

# APPRAISAL TOTALS

8-6-2024

Type: [Adjusted Certified Totals](#)

Year: [2024](#)

As of Roll Correction: [1](#)

Property Type List: [All](#)

Taxing Unit List: [All](#)

Taxing Unit Selection Type: [All](#)

Mineral Company:

Tag List:

Property List:

Custom Query:

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (210,825)	(Count) (3,210)	(Count) (214,035)
Land HS Value	51,230,959,307	513,114,365	51,744,073,672
Land NHS Value	69,845,436,066	627,099,607	70,472,535,673
Land Ag Market Value	853,470,991	1,547,550	855,018,541
Land Timber Market Value	0	0	0
Total Land Value	<b>121,929,866,364</b>	<b>1,141,761,522</b>	<b>123,071,627,886</b>
Improvement HS Value	66,508,085,292	716,402,993	67,224,488,285
Improvement NHS Value	70,356,153,041	580,673,505	70,936,826,546
Total Improvement	<b>136,864,238,333</b>	<b>1,297,076,498</b>	<b>138,161,314,831</b>
Market Value	<b>258,794,104,697</b>	<b>2,438,838,020</b>	<b>261,232,942,717</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(24,577)	(211)	(24,788)
Market Value	<b>7,360,717,045</b>	<b>95,417,032</b>	<b>7,456,134,077</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (235,402)	(Total Count) (3,421)	(Total Count) (238,823)
<b>TOTAL MARKET</b>	<b>266,154,821,742</b>	<b>2,534,255,052</b>	<b>268,689,076,794</b>
Ag Productivity	1,859,155	11,496	1,870,651
Ag Loss (-)	851,611,836	1,536,054	853,147,890
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>265,303,209,906</b>	<b>2,532,718,998</b>	<b>267,835,928,904</b>
	99.1%	1.0%	100.0%
HS CAP Limitation Value (-)	9,089,169,376	77,800,356	9,166,969,732
CB CAP Limitation Value (-)	695,220,990	31,519,211	726,740,201
<b>NET APPRAISED VALUE</b>	<b>255,518,819,540</b>	<b>2,423,399,431</b>	<b>257,942,218,971</b>
Total Exemption Amount	58,095,308,799	160,293,038	58,255,601,837
<b>NET TAXABLE</b>	<b>197,423,510,741</b>	<b>2,263,106,393</b>	<b>199,686,617,134</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>19,953,937,397</b>	<b>150,761,217</b>	<b>20,104,698,614</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>177,469,573,344</b>	<b>2,112,345,176</b>	<b>179,581,918,520</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>177,469,573,344</b>	<b>2,112,345,176</b>	<b>179,581,918,520</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$1,617,749,057. = 179,581,918,520 \* (0.859500 / 100) + \$74,242,468.27

**AUSTIN ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	864,604,534	607,262,824	1,533,130.87	1,533,130.87	1,626,260.47	1,626,260.47	1,895
DPS	2,610,652	1,624,699	6,491.11	6,491.11	8,388.23	8,388.23	6
OV65	23,396,017,139	18,414,334,607	71,024,820.81	71,023,132.99	73,718,431.36	73,716,611.12	35,108
OV65S	1,245,865,451	930,715,267	1,041,404.49	1,041,404.49	1,071,274.04	1,071,274.04	2,056
Total	25,509,097,776	19,953,937,397	73,605,847.28	73,604,159.46	76,424,354.1	76,422,533.86	39,065

**Tax Rate:** 0.859500

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	7,243,355	5,024,605	16,499.53	16,499.53	19,873.65	19,873.65	19
OV65	181,022,789	141,691,670	614,532.48	614,532.48	657,310.76	657,310.76	301
OV65S	5,541,942	4,044,942	7,276.8	7,276.8	8,002.29	8,002.29	11
Total	193,808,086	150,761,217	638,308.81	638,308.81	685,186.7	685,186.7	331

**Tax Rate:** 0.859500

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	871,847,889	612,287,429	1,549,630.4	1,549,630.4	1,646,134.12	1,646,134.12	1,914
DPS	2,610,652	1,624,699	6,491.11	6,491.11	8,388.23	8,388.23	6
OV65	23,577,039,928	18,556,026,277	71,639,353.29	71,637,665.47	74,375,742.12	74,373,921.88	35,409
OV65S	1,251,407,393	934,760,209	1,048,681.29	1,048,681.29	1,079,276.33	1,079,276.33	2,067
Total	25,702,905,862	20,104,698,614	74,244,156.09	74,242,468.27	77,109,540.8	77,107,720.56	39,396

**Tax Rate:** 0.859500

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	12,534,408,544	126,750	128,624,123	1,324	12,663,032,667	128,074
HS-Prorated	42,683,797	563	1,785,932	23	44,469,729	586
OV65-Local	899,687,103	37,156	7,740,158	329	907,427,261	37,485
OV65-State	366,152,463	37,156	3,123,240	329	369,275,703	37,485
OV65-Prorated	229,125	9	0	0	229,125	9
OV65S-Local	48,739,788	2,090	275,000	11	49,014,788	2,101
OV65S-State	20,605,995	2,090	110,000	11	20,715,995	2,101
OV65S-Prorated	0	0	0	0	0	0
DP-Local	26,519,242	1,918	266,250	19	26,785,492	1,937
DP-State	18,406,153	1,918	177,500	19	18,583,653	1,937
DP-Prorated	0	0	0	0	0	0
DVHS	496,164,645	1,037	1,957,549	6	498,122,194	1,043
DVHS-Prorated	10,530,221	33	0	0	10,530,221	33
DVHSS	68,244,366	170	379,275	1	68,623,641	171
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	458,420	1	0	0	458,420	1
FRSS	385,953	1	0	0	385,953	1
<b>Subtotal for Homestead Exemptions</b>	<b>14,533,215,815</b>	<b>210,892</b>	<b>144,439,027</b>	<b>2,072</b>	<b>14,677,654,842</b>	<b>212,964</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,162,560	557	37,000	6	5,199,560	563
DV1S	190,000	39	0	0	190,000	39
DV2	2,532,000	277	39,000	4	2,571,000	281
DV2S	147,500	20	0	0	147,500	20
DV3	3,830,475	412	32,000	3	3,862,475	415
DV3S	225,000	27	0	0	225,000	27
DV4	8,208,922	1,193	153,000	15	8,361,922	1,208
DV4S	1,032,000	159	24,000	2	1,056,000	161
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>21,328,457</b>	<b>2,684</b>	<b>285,000</b>	<b>30</b>	<b>21,613,457</b>	<b>2,714</b>
<b>Special Exemptions</b>						
AB	0	4	0	0	0	4
Community Land Trust	0	66	0	0	0	66
FR	1,489	60	0	4	1,489	64
HT	294,708,217	513	1,492,113	4	296,200,330	517
LIH	314,857,846	54	0	0	314,857,846	54
MASSS	298,904	1	0	0	298,904	1
PC	18,816,039	75	0	1	18,816,039	76
SO	61,996,542	3,675	371,035	33	62,367,577	3,708
<b>Subtotal for Special Exemptions</b>	<b>690,679,037</b>	<b>4,448</b>	<b>1,863,148</b>	<b>42</b>	<b>692,542,185</b>	<b>4,490</b>

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-11.35 2	27,640	1	0	0	27,640	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XA	12,427,919	2	0	0	12,427,919	2
EX-XA-PRORATED	0	0	0	0	0	0
EX-XD	22,063,202	14	0	0	22,063,202	14
EX-XD-PRORATED	524,221	7	0	0	524,221	7
EX-XG	56,325,702	17	0	0	56,325,702	17
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	191,231,106	26	0	0	191,231,106	26
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	830,282,454	168	0	0	830,282,454	168
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	187,021	1	0	0	187,021	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	82,329	13	0	0	82,329	13
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,877,186	15	0	0	1,877,186	15
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	45,267,561	27	0	0	45,267,561	27
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	41,480,804,478	6,609	12,756,585	8	41,493,561,063	6,617
EX-XV-PRORATED	65,446,119	39	949,278	3	66,395,397	42
EX366	4,015,957	3,654	0	0	4,015,957	3,654
<b>Subtotal for Absolute Exemptions</b>	<b>42,710,562,895</b>	<b>10,593</b>	<b>13,705,863</b>	<b>11</b>	<b>42,724,268,758</b>	<b>10,604</b>
<b>Other Exemptions</b>						
BM	130,325,772	12	0	0	130,325,772	12
CC	9,196,823	17	0	0	9,196,823	17
<b>Subtotal for Other Exemptions</b>	<b>139,522,595</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>139,522,595</b>	<b>29</b>
<b>Total:</b>	<b>58,095,308,799</b>	<b>228,646</b>	<b>160,293,038</b>	<b>2,155</b>	<b>58,255,601,837</b>	<b>230,801</b>

**No-New-Revenue Tax Rate Assumption**

**New Value**

Total New Market Value: \$5,053,802,926  
Total New Taxable Value: \$4,546,712,636

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XA	11.111 Public property for housing indigent perso...	1	2,869,360
EX-XD	11.181 Improving property for housing with volu...	1	80,000
EX-XG	11.184 Primarily performing charitable functions	1	18,003,927
EX-XJ	11.21 Private schools	2	1,602,394
EX-XO	11.254 Motor vhc for income prod and personal u...	2	19,659
EX-XU	11.23 Miscellaneous Exemptions	17	21,111,449
EX-XV	Other Exemptions (including public property, reli...	338	740,044,152
EX366	HB366 Exempt (Special Exemption)	2	29,383
Absolute Exemption Value Loss:		<b>364</b>	<b>783,760,324</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	12	130,325,772
CC	Childcare	17	9,196,823
CLT	Community Land Trust (Special Exemption)	12	0
DP	Disability	11	250,000
DV1	Disabled Veterans 10% - 29%	12	95,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	15	130,500
DV3	Disabled Veterans 50% - 69%	16	159,714
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	62	612,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	24,000
DVHS	Disabled Veteran Homestead	39	20,414,387
FR	FREEPORT	18	1,489
HS	Homestead	3935	369,590,877
HT	Historical (Special Exemption)	517	296,200,330
LIH	Public property for housing indigent persons (Spe...	54	314,857,846
OV65	Over 65	560	18,957,908
OV65S	OV65 Surviving Spouse	12	420,000
SO	Solar (Special Exemption)	641	17,082,557
Partial Exemption Value Loss:		<b>5,939</b>	<b>1,178,334,203</b>
Total NEW Exemption Value			<b>1,962,094,527</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,962,094,527</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
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**No-New-Revenue Tax Rate Assumption**

**New Special Use (Ag/Timber)**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	125,934	730,968	103,129	553,044
A & E	126,054	731,486	103,122	553,294

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3,421	2,534,255,052	2,525,547,426	2,230,150,013

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	178,108		1,442,018,696	120,045,253,776	96,524,196,312
B	Multifamily Residential	10,742		2,116,836,544	40,877,648,019	40,144,266,665
C1	Vacant Lots and Tracts	5,387		3,779,515	2,930,308,038	2,795,619,887
D1	Qualified Open-Space Land	380	21,368.11	0	854,097,436	2,400,201
D2	Farm or Ranch Improvements on Qualified	24		66,503	1,147,994	1,116,451
E	Rural Land,Not Qualified for Open-Space Land	792		2,582,646	553,211,369	471,602,232
ERROR	ERROR	13		0	111,116,805	111,116,805
F1	Commercial Real Property	6,624		816,785,715	44,229,674,741	43,817,781,939
F2	Industrial Real Property	3,226		101,416,101	6,140,698,454	5,985,122,208
J1	Water Systems	2		0	460,784	460,784
J2	Gas Distribution Systems	12		0	286,535,493	286,535,493
J3	Electric Companies (including Co-ops)	24		0	24,378,568	24,378,568
J4	Telephone Companies (including Co-ops)	23		0	77,001,090	76,982,142
J5	Railroads	9		0	36,399,345	35,807,964
J6	Pipelines	21		0	10,693,636	10,566,228
J7	Cable Companies	21		0	149,940,713	149,940,713
J9	Railroad Rolling Stock	1		0	20,083	20,083
L1	Commercial Personal Property	19,530		0	4,733,067,953	4,721,873,385
L2	Industrial and Manufacturing Personal Property	350		0	1,499,487,015	1,364,603,839
M1	Mobile Homes	2,932		17,174,342	134,217,490	105,919,133
O	Residential Inventory	2,393		184,784,888	429,561,838	416,451,943
S	Special Inventory	267		0	376,747,766	376,747,766
XA	Public Property for Housing Indigent Persons	4		8,964,992	12,427,919	0
XB	Income Producing Tangible Personal	3,662		0	4,062,913	0
XD	Improving Property for Housing with Volunteer	14		2,676,889	22,072,202	0
XG	Primarily Performing Charitable Functions (§11.	18		0	56,325,702	0
XI	Youth Spiritual, Mental and Physical	27		0	191,591,259	0
XJ	Private Schools (§11.21)	174		24,911,085	831,468,394	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	7		0	34,086	0
XR	Nonprofit Water or Wastewater Corporation	15		0	1,877,186	0
XU	MiscellaneousExemptions (§11.23)	28		0	42,888,767	0
XV	Other Totally Exempt Properties (including	6,731		278,002,081	41,490,217,887	0
	<b>Totals:</b>		21,368.11	4,999,999,997	266,154,821,742	197,423,510,741



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,454		15,028,458	1,279,239,861	1,054,581,233
B	Multifamily Residential	199		23,231,894	362,558,675	357,793,075
C1	Vacant Lots and Tracts	249		0	105,587,012	97,269,490
D1	Qualified Open-Space Land	2	23.23	0	1,547,550	11,496
E	Rural Land,Not Qualified for Open-Space Land	40		0	12,641,606	10,892,688
F1	Commercial Real Property	135		1,203,035	563,810,746	557,571,250
F2	Industrial Real Property	63		0	69,361,692	58,790,563
L1	Commercial Personal Property	208		0	92,201,869	92,201,869
L2	Industrial and Manufacturing Personal Property	1		0	102,145	102,145
M1	Mobile Homes	27		374,799	1,549,971	1,325,026
O	Residential Inventory	116		13,964,743	29,784,322	29,454,540
S	Special Inventory	2		0	3,113,018	3,113,018
XV	Other Totally Exempt Properties (including	10		0	12,756,585	0
<b>Totals:</b>			23.23	53,802,929	2,534,255,052	2,263,106,393

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	180,562		1,457,047,154	121,324,493,637	97,578,777,545
B	Multifamily Residential	10,941		2,140,068,438	41,240,206,694	40,502,059,740
C1	Vacant Lots and Tracts	5,636		3,779,515	3,035,895,050	2,892,889,377
D1	Qualified Open-Space Land	382	21,391.34	0	855,644,986	2,411,697
D2	Farm or Ranch Improvements on Qualified	24		66,503	1,147,994	1,116,451
E	Rural Land,Not Qualified for Open-Space Land	832		2,582,646	565,852,975	482,494,920
ERROR	ERROR	13		0	111,116,805	111,116,805
F1	Commercial Real Property	6,759		817,988,750	44,793,485,487	44,375,353,189
F2	Industrial Real Property	3,289		101,416,101	6,210,060,146	6,043,912,771
J1	Water Systems	2		0	460,784	460,784
J2	Gas Distribution Systems	12		0	286,535,493	286,535,493
J3	Electric Companies (including Co-ops)	24		0	24,378,568	24,378,568
J4	Telephone Companies (including Co-ops)	23		0	77,001,090	76,982,142
J5	Railroads	9		0	36,399,345	35,807,964
J6	Pipelines	21		0	10,693,636	10,566,228
J7	Cable Companies	21		0	149,940,713	149,940,713
J9	Railroad Rolling Stock	1		0	20,083	20,083
L1	Commercial Personal Property	19,738		0	4,825,269,822	4,814,075,254
L2	Industrial and Manufacturing Personal Property	351		0	1,499,589,160	1,364,705,984
M1	Mobile Homes	2,959		17,549,141	135,767,461	107,244,159
O	Residential Inventory	2,509		198,749,631	459,346,160	445,906,483
S	Special Inventory	269		0	379,860,784	379,860,784
XA	Public Property for Housing Indigent Persons	4		8,964,992	12,427,919	0
XB	Income Producing Tangible Personal	3,662		0	4,062,913	0
XD	Improving Property for Housing with Volunteer	14		2,676,889	22,072,202	0
XG	Primarily Performing Charitable Functions (§11.	18		0	56,325,702	0
XI	Youth Spiritual, Mental and Physical	27		0	191,591,259	0
XJ	Private Schools (§11.21)	174		24,911,085	831,468,394	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	7		0	34,086	0
XR	Nonprofit Water or Wastewater Corporation	15		0	1,877,186	0
XU	MiscellaneousExemptions (§11.23)	28		0	42,888,767	0
XV	Other Totally Exempt Properties (including	6,741		278,002,081	41,502,974,472	0
	<b>Totals:</b>		21,391.34	5,053,802,926	268,689,076,794	199,686,617,134

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$707,101,428	\$706,770,434
2	1918719	110 E 2ND SERIES	\$437,823,880	\$437,823,880
3	1668555	ORACLE AMERICA INC	\$423,326,071	\$423,234,378
4	1512787	WALLER CREEK ELEVEN LTD	\$415,497,000	\$415,497,000
5	179276	UNIVERSITY OF TEXAS	\$399,198,478	\$399,198,478
6	1820494	ALPINE GUADALUPE LLC	\$385,835,636	\$385,835,636
7	1791095	GREEN WATER BLOCK 185 LLC	\$355,519,640	\$355,519,640
8	1792122	CAPITAL METROPOLITAN TA	\$341,395,487	\$341,395,487
9	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$338,405,680	\$338,405,680
10	1640202	CSHV-401 CONGRESS LLC	\$335,585,300	\$335,585,300
11	1974184	NXP SEMICONDUCTOR USA INC	\$331,527,707	\$324,213,495
12	518096	HEB LP	\$325,919,791	\$323,608,673
13	1629876	GW BLOCK 23 OFFICE LLC	\$321,840,941	\$321,840,941
14	1774952	SVF NORTHSHORE AUSTIN LP	\$296,210,000	\$296,210,000
15	1974047	TEXAS GAS SERVICE	\$269,635,808	\$269,635,808
16	1964221	305 SOUTH CONGRESS LP	\$260,467,660	\$260,467,660
17	1701718	100 CONGRESS OWNER LLC	\$258,925,528	\$258,925,528
18	1371382	BARTON CREEK RESORT LLC	\$252,835,762	\$252,835,762
19	1640197	CSHV-300 WEST 6TH STREET LLC	\$252,330,534	\$252,330,534
20	1772044	5TH & BRAZOS PROPERTY OWNER LLC	\$250,928,400	\$250,928,400
<b>Total</b>			\$6,960,310,731	\$6,950,262,714

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (247,627)	(Count) (4,288)	(Count) (251,915)
Land HS Value	57,680,221,077	663,814,553	58,344,035,630
Land NHS Value	75,788,690,258	679,670,587	76,468,360,845
Land Ag Market Value	529,478,362	5,097,501	534,575,863
Land Timber Market Value	0	0	0
Total Land Value	<b>133,998,389,697</b>	<b>1,348,582,641</b>	<b>135,346,972,338</b>
Improvement HS Value	76,845,951,567	952,041,255	77,797,992,822
Improvement NHS Value	86,635,587,673	639,630,687	87,275,218,360
Total Improvement	<b>163,481,539,240</b>	<b>1,591,671,942</b>	<b>165,073,211,182</b>
Market Value	<b>297,479,928,937</b>	<b>2,940,254,583</b>	<b>300,420,183,520</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(28,772)	(269)	(29,041)
Market Value	<b>12,967,357,556</b>	<b>123,852,290</b>	<b>13,091,209,846</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (276,399)	(Total Count) (4,557)	(Total Count) (280,956)
<b>TOTAL MARKET</b>	<b>310,447,286,493</b>	<b>3,064,106,873</b>	<b>313,511,393,366</b>
Ag Productivity	629,462	5,441	634,903
Ag Loss (-)	528,848,900	5,092,060	533,940,960
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>309,918,437,593</b>	<b>3,059,014,813</b>	<b>312,977,452,406</b>
	99.0%	1.0%	100.0%
HS CAP Limitation Value (-)	10,004,481,681	116,877,085	10,121,358,766
CB CAP Limitation Value (-)	743,215,969	33,846,436	777,062,405
<b>NET APPRAISED VALUE</b>	<b>299,170,739,943</b>	<b>2,908,291,292</b>	<b>302,079,031,235</b>
Total Exemption Amount	76,921,836,803	293,195,686	77,215,032,489
<b>NET TAXABLE</b>	<b>222,248,903,140</b>	<b>2,615,095,606</b>	<b>224,863,998,746</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>306,970</b>	<b>0</b>	<b>306,970</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>222,248,596,170</b>	<b>2,615,095,606</b>	<b>224,863,691,776</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>222,248,596,170</b>	<b>2,615,095,606</b>	<b>224,863,691,776</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$1,002,442,337. = 224,863,691,776 \* (0.445800 / 100) + \$0

**CITY OF AUSTIN**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

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

**Tax Rate:** 0.445800

**UNDER REVIEW**

**TOTAL**

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

**Tax Rate:** 0.445800

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
016_6K	2,593,506,220
017_3L	3,292,441,009
018_SH	369,000,845
019_LSRD	6,059,669,445
019_SCWO	452,870,244
020_CPSC	0
020_HPR1	6,238,136,152
Tax Increment Finance Value:	19,005,623,915
Tax Increment Finance Levy:	84,727,071.43

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	18,811,656,993	149,982	187,511,620	1,772	18,999,168,613	151,754
HS-State	0	0	0	0	0	0
HS-Prorated	64,767,991	694	1,982,101	28	66,750,092	722
OV65-Local	6,235,959,492	41,595	58,529,417	389	6,294,488,909	41,984
OV65-State	0	0	0	0	0	0
OV65-Prorated	886,130	8	0	0	886,130	8
OV65S-Local	322,363,894	2,232	2,618,000	17	324,981,894	2,249
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	313,614,844	2,179	3,657,500	25	317,272,344	2,204
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	1,423,287	11	0	0	1,423,287	11
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	674,368,415	1,199	2,998,154	6	677,366,569	1,205
DVHS-Prorated	11,920,291	43	0	0	11,920,291	43
DVHSS	88,844,778	178	489,275	1	89,334,053	179
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	568,420	1	0	0	568,420	1
FRSS	448,666	1	0	0	448,666	1
<b>Subtotal for Homestead Exemptions</b>	<b>26,526,823,201</b>	<b>198,123</b>	<b>257,786,067</b>	<b>2,238</b>	<b>26,784,609,268</b>	<b>200,361</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,747,060	632	37,000	6	5,784,060	638
DV1S	220,000	44	0	0	220,000	44
DV2	2,758,769	306	39,000	4	2,797,769	310
DV2S	150,000	20	0	0	150,000	20
DV3	4,574,630	489	22,000	2	4,596,630	491
DV3S	215,000	26	0	0	215,000	26
DV4	9,831,152	1,386	201,000	19	10,032,152	1,405
DV4S	1,032,000	163	24,000	2	1,056,000	165
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>24,528,611</b>	<b>3,066</b>	<b>323,000</b>	<b>33</b>	<b>24,851,611</b>	<b>3,099</b>

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
AB	4,452,188	4	0	0	4,452,188	4
Community Land Trust	1,453,744	67	0	0	1,453,744	67
FR	1,587,145,705	142	17,772,641	4	1,604,918,346	146
GIT	0	1	0	0	0	1
HT	490,653,086	513	2,984,227	4	493,637,313	517
LIH	391,516,627	62	0	0	391,516,627	62
LVE	0	1	0	0	0	1
MASSS	398,904	1	0	0	398,904	1
PC	61,790,883	100	0	2	61,790,883	102
SO	74,577,116	4,581	623,888	58	75,201,004	4,639
<b>Subtotal for Special Exemptions</b>	<b>2,611,988,253</b>	<b>5,472</b>	<b>21,380,756</b>	<b>68</b>	<b>2,633,369,009</b>	<b>5,540</b>
<b>Absolute Exemptions</b>						
EX-11.35 2	27,640	1	0	0	27,640	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XA	58,707,175	3	0	0	58,707,175	3
EX-XA-PRORATED	0	0	0	0	0	0
EX-XD	24,978,402	15	0	0	24,978,402	15
EX-XD-PRORATED	524,221	7	0	0	524,221	7
EX-XG	44,671,702	15	0	0	44,671,702	15
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	207,552,111	29	0	0	207,552,111	29
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,014,575,748	183	0	0	1,014,575,748	183
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	187,021	1	0	0	187,021	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	87,937	15	0	0	87,937	15
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	32,836	2	0	0	32,836	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	72,080,149	28	0	0	72,080,149	28
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	45,850,251,809	7,335	12,756,585	8	45,863,008,394	7,343
EX-XV-PRORATED	113,489,440	42	949,278	3	114,438,718	45
EX366	4,519,242	4,080	0	0	4,519,242	4,080
<b>Subtotal for Absolute Exemptions</b>	<b>47,391,685,433</b>	<b>11,756</b>	<b>13,705,863</b>	<b>11</b>	<b>47,405,391,296</b>	<b>11,767</b>
<b>Other Exemptions</b>						
BM	343,142,540	26	0	0	343,142,540	26
CC	23,536,637	18	0	0	23,536,637	18
FTZ	132,128	2	0	0	132,128	2
<b>Subtotal for Other Exemptions</b>	<b>366,811,305</b>	<b>46</b>	<b>0</b>	<b>0</b>	<b>366,811,305</b>	<b>46</b>





**New Value**

Total New Market Value: \$5,851,710,064  
Total New Taxable Value: \$5,236,163,359

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XA	11.111 Public property for housing indigent perso...	2	2,869,360
EX-XD	11.181 Improving property for housing with volu...	1	80,000
EX-XG	11.184 Primarily performing charitable functions	1	18,003,927
EX-XJ	11.21 Private schools	2	1,602,394
EX-XO	11.254 Motor vhc for income prod and personal u...	3	36,850
EX-XU	11.23 Miscellaneous Exemptions	18	39,983,264
EX-XV	Other Exemptions (including public property, reli...	378	905,640,959
EX366	HB366 Exempt (Special Exemption)	2	29,383
Absolute Exemption Value Loss:		<b>407</b>	<b>968,246,137</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	26	343,142,540
CC	Childcare	18	23,536,637
CLT	Community Land Trust (Special Exemption)	12	17,821
DP	Disability	12	1,656,675
DV1	Disabled Veterans 10% - 29%	14	105,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	17	141,000
DV3	Disabled Veterans 50% - 69%	21	211,714
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	79	804,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	24,000
DVHS	Disabled Veteran Homestead	49	25,671,288
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	456,172
FR	FREEPORT	28	50,428,780
HS	Homestead	4719	651,246,597
HT	Historical (Special Exemption)	517	493,637,313
LIH	Public property for housing indigent persons (Spe...	62	391,516,627
OV65	Over 65	628	93,390,766
OV65S	OV65 Surviving Spouse	14	2,156,000
PC	Pollution Control (Special Exemption)	2	0
SO	Solar (Special Exemption)	845	21,590,233
Partial Exemption Value Loss:		<b>7,071</b>	<b>2,099,748,163</b>
Total NEW Exemption Value			<b>3,067,994,300</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	2107	60,770,800
DPS	DISABLED Surviving Spouse	8	247,287
Increased Exemption Value Loss:		<b>2,115</b>	<b>61,018,087</b>
Total Exemption Value Loss:			<b>3,129,012,387</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
OV65	Over 65	39005	1,155,333,863
OV65S	OV65 Surviving Spouse	1950	57,570,922
Increased Exemption Value Loss:		<b>43,070</b>	<b>1,273,922,872</b>
Total Exemption Value Loss:			<b>4,341,917,172</b>

**New Special Use (Ag/Timber)**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	149,584	706,384	130,765	505,734
A & E	149,608	706,470	130,777	505,789

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4,557	3,064,106,873	3,062,722,430	2,604,118,293

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	210,764		1,610,666,879	137,233,162,961	100,752,498,633
B	Multifamily Residential	11,495		2,500,700,084	47,156,081,313	46,275,151,888
C1	Vacant Lots and Tracts	6,812		4,183,440	3,208,464,051	3,067,687,397
D1	Qualified Open-Space Land	260	7,346.65	0	529,478,362	626,986
D2	Farm or Ranch Improvements on Qualified	10		0	108,380	108,380
E	Rural Land,Not Qualified for Open-Space Land	460		543,742	456,281,715	417,342,270
ERROR	ERROR	18		0	115,430,259	115,430,259
F1	Commercial Real Property	7,473		948,532,787	53,896,590,673	53,320,165,231
F2	Industrial Real Property	3,521		115,839,805	6,998,701,237	6,797,120,058
J2	Gas Distribution Systems	16		0	269,424,400	269,424,400
J3	Electric Companies (including Co-ops)	17		0	43,879,759	43,879,759
J4	Telephone Companies (including Co-ops)	23		0	91,240,097	91,221,149
J5	Railroads	8		0	32,753,118	32,169,776
J6	Pipelines	37		0	12,111,833	11,680,770
J7	Cable Companies	22		0	139,004,652	139,004,652
J9	Railroad Rolling Stock	1		0	20,083	20,083
L1	Commercial Personal Property	23,028		0	7,345,935,652	7,097,699,323
L2	Industrial and Manufacturing Personal Property	511		0	4,434,045,145	2,694,485,045
M1	Mobile Homes	4,322		36,330,900	230,374,647	192,171,443
O	Residential Inventory	2,865		226,641,597	530,757,538	519,452,893
S	Special Inventory	290		0	411,562,745	411,562,745
XA	Public Property for Housing Indigent Persons	5		8,964,992	58,707,175	0
XB	Income Producing Tangible Personal	4,097		0	4,569,875	0
XD	Improving Property for Housing with Volunteer	16		2,676,889	24,987,402	0
XG	Primarily Performing Charitable Functions (§11.	15		0	44,671,702	0
XI	Youth Spiritual, Mental and Physical	31		0	207,912,264	0
XJ	Private Schools (§11.21)	192		40,871,404	1,015,761,688	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	8		0	36,017	0
XR	Nonprofit Water or Wastewater Corporation	2		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	29		0	69,488,327	0
XV	Other Totally Exempt Properties (including	7,475		288,661,370	45,885,523,566	0
<b>Totals:</b>			7,346.65	5,784,613,889	310,447,286,493	222,248,903,140

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,174		26,783,214	1,678,712,236	1,302,771,902
B	Multifamily Residential	232		23,231,894	378,729,080	372,591,977
C1	Vacant Lots and Tracts	605		0	130,324,084	116,000,096
D1	Qualified Open-Space Land	8	113.82	0	5,097,501	5,441
E	Rural Land,Not Qualified for Open-Space Land	22		0	5,005,912	4,040,327
F1	Commercial Real Property	145		1,335,486	638,873,530	632,451,256
F2	Industrial Real Property	63		0	58,255,195	49,617,461
L1	Commercial Personal Property	267		0	120,739,272	102,966,631
M1	Mobile Homes	38		634,516	2,555,091	2,099,013
O	Residential Inventory	114		15,111,065	29,945,369	29,438,484
S	Special Inventory	2		0	3,113,018	3,113,018
XV	Other Totally Exempt Properties (including	10		0	12,756,585	0
<b>Totals:</b>			113.82	67,096,175	3,064,106,873	2,615,095,606

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	213,938		1,637,450,093	138,911,875,197	102,055,270,535
B	Multifamily Residential	11,727		2,523,931,978	47,534,810,393	46,647,743,865
C1	Vacant Lots and Tracts	7,417		4,183,440	3,338,788,135	3,183,687,493
D1	Qualified Open-Space Land	268	7,460.48	0	534,575,863	632,427
D2	Farm or Ranch Improvements on Qualified	10		0	108,380	108,380
E	Rural Land,Not Qualified for Open-Space Land	482		543,742	461,287,627	421,382,597
ERROR	ERROR	18		0	115,430,259	115,430,259
F1	Commercial Real Property	7,618		949,868,273	54,535,464,203	53,952,616,487
F2	Industrial Real Property	3,584		115,839,805	7,056,956,432	6,846,737,519
J2	Gas Distribution Systems	16		0	269,424,400	269,424,400
J3	Electric Companies (including Co-ops)	17		0	43,879,759	43,879,759
J4	Telephone Companies (including Co-ops)	23		0	91,240,097	91,221,149
J5	Railroads	8		0	32,753,118	32,169,776
J6	Pipelines	37		0	12,111,833	11,680,770
J7	Cable Companies	22		0	139,004,652	139,004,652
J9	Railroad Rolling Stock	1		0	20,083	20,083
L1	Commercial Personal Property	23,295		0	7,466,674,924	7,200,665,954
L2	Industrial and Manufacturing Personal Property	511		0	4,434,045,145	2,694,485,045
M1	Mobile Homes	4,360		36,965,416	232,929,738	194,270,456
O	Residential Inventory	2,979		241,752,662	560,702,907	548,891,377
S	Special Inventory	292		0	414,675,763	414,675,763
XA	Public Property for Housing Indigent Persons	5		8,964,992	58,707,175	0
XB	Income Producing Tangible Personal	4,097		0	4,569,875	0
XD	Improving Property for Housing with Volunteer	16		2,676,889	24,987,402	0
XG	Primarily Performing Charitable Functions (§11.	15		0	44,671,702	0
XI	Youth Spiritual, Mental and Physical	31		0	207,912,264	0
XJ	Private Schools (§11.21)	192		40,871,404	1,015,761,688	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	8		0	36,017	0
XR	Nonprofit Water or Wastewater Corporation	2		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	29		0	69,488,327	0
XV	Other Totally Exempt Properties (including	7,485		288,661,370	45,898,280,151	0
<b>Totals:</b>			7,460.48	5,851,710,064	313,511,393,366	224,863,998,746

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$881,242,358	\$840,039,193
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$707,101,428	\$706,770,434
3	1745605	BPP ALPHABET MF RIATA LP	\$494,676,665	\$494,636,532
4	1918719	110 E 2ND SERIES	\$437,823,880	\$437,823,880
5	1668555	ORACLE AMERICA INC	\$423,326,071	\$423,234,378
6	1512787	WALLER CREEK ELEVEN LTD	\$415,497,000	\$415,497,000
7	179276	UNIVERSITY OF TEXAS	\$399,198,478	\$399,198,478
8	518096	HEB LP	\$389,743,418	\$387,063,329
9	1820494	ALPINE GUADALUPE LLC	\$385,835,636	\$385,835,636
10	1539270	APPLE INC	\$381,282,795	\$381,282,795
11	1791095	GREEN WATER BLOCK 185 LLC	\$355,519,640	\$355,519,640
12	1792122	CAPITAL METROPOLITAN TA	\$341,395,487	\$341,395,487
13	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$338,405,680	\$338,405,680
14	1640202	CSHV-401 CONGRESS LLC	\$335,585,300	\$335,585,300
15	1629876	GW BLOCK 23 OFFICE LLC	\$321,840,941	\$321,840,941
16	1774952	SVF NORTHSHORE AUSTIN LP	\$296,210,000	\$296,210,000
17	453628	APPLIED MATERIALS INC	\$276,172,755	\$276,172,755
18	1974122	DELL INC.	\$267,361,896	\$267,361,896
19	1964221	305 SOUTH CONGRESS LP	\$260,467,660	\$260,467,660
20	1701718	100 CONGRESS OWNER LLC	\$258,925,528	\$258,925,528
<b>Total</b>			<b>\$7,967,612,616</b>	<b>\$7,923,266,542</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (433,418)	(Count) (9,226)	(Count) (442,644)
Land HS Value	86,948,890,593	1,014,682,120	87,963,572,713
Land NHS Value	88,792,109,008	1,141,229,322	89,933,338,330
Land Ag Market Value	8,422,801,304	44,052,411	8,466,853,715
Land Timber Market Value	0	0	0
Total Land Value	<b>184,163,800,905</b>	<b>2,199,963,853</b>	<b>186,363,764,758</b>
Improvement HS Value	143,419,463,910	1,850,321,013	145,269,784,923
Improvement NHS Value	107,839,442,518	1,124,647,534	108,964,090,052
Total Improvement	<b>251,258,906,428</b>	<b>2,974,968,547</b>	<b>254,233,874,975</b>
Market Value	<b>435,422,707,333</b>	<b>5,174,932,400</b>	<b>440,597,639,733</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(39,303)	(389)	(39,692)
Market Value	<b>20,457,161,205</b>	<b>232,702,501</b>	<b>20,689,863,706</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (472,721)	(Total Count) (9,615)	(Total Count) (482,336)
<b>TOTAL MARKET</b>	<b>455,879,868,538</b>	<b>5,407,634,901</b>	<b>461,287,503,439</b>
Ag Productivity	26,669,818	126,815	26,796,633
Ag Loss (-)	8,396,131,486	43,925,596	8,440,057,082
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>447,483,737,052</b>	<b>5,363,709,305</b>	<b>452,847,446,357</b>
	98.8%	1.2%	100.0%
HS CAP Limitation Value (-)	21,661,733,362	230,354,566	21,892,087,928
CB CAP Limitation Value (-)	1,810,124,531	84,985,151	1,895,109,682
<b>NET APPRAISED VALUE</b>	<b>424,011,879,159</b>	<b>5,048,369,588</b>	<b>429,060,248,747</b>
Total Exemption Amount	101,390,423,942	469,337,721	101,859,761,663
<b>NET TAXABLE</b>	<b>322,621,455,217</b>	<b>4,579,031,867</b>	<b>327,200,487,084</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>322,621,455,217</b>	<b>4,579,031,867</b>	<b>327,200,487,084</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>322,621,455,217</b>	<b>4,579,031,867</b>	<b>327,200,487,084</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$996,832,643.93 = 327,200,487,084 \* (0.304655 / 100)



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<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
017_3L	3,301,616,979

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Tax Increment Finance Value:	3,301,616,979
Tax Increment Finance Levy:	10,058,541.21

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	31,771,823,190	254,645	323,782,630	3,273	32,095,605,820	257,918
HS-State	0	0	0	0	0	0
HS-Prorated	116,938,376	1,309	3,629,103	62	120,567,479	1,371
OV65-Local	9,139,797,393	69,891	86,892,819	675	9,226,690,212	70,566
OV65-State	0	0	0	0	0	0
OV65-Prorated	1,409,837	14	0	0	1,409,837	14
OV65S-Local	417,239,507	3,324	3,282,339	25	420,521,846	3,349
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	450,689,368	3,670	5,434,687	45	456,124,055	3,715
DP-State	0	0	0	0	0	0
DP-Prorated	117,393	1	0	0	117,393	1
DPS-Local	2,219,687	19	0	0	2,219,687	19
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH	254,909	1	0	1	254,909	2
DVHS	1,718,684,686	3,122	6,523,504	13	1,725,208,190	3,135
DVHS-Prorated	28,084,369	105	30,897	1	28,115,266	106
DVHSS	143,045,248	288	1,476,943	3	144,522,191	291
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	1,317,197	3	0	0	1,317,197	3
FRSS	2,320,090	5	0	0	2,320,090	5
<b>Subtotal for Homestead Exemptions</b>	<b>43,793,941,250</b>	<b>336,397</b>	<b>431,052,922</b>	<b>4,098</b>	<b>44,224,994,172</b>	<b>340,495</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,532,164	1,210	59,000	9	10,591,164	1,219
DV1S	310,000	62	0	0	310,000	62
DV2	5,875,769	664	97,500	10	5,973,269	674
DV2S	260,000	36	0	0	260,000	36
DV3	9,221,391	996	114,000	11	9,335,391	1,007
DV3S	295,000	37	0	0	295,000	37
DV4	21,129,425	3,089	333,000	34	21,462,425	3,123
DV4S	1,500,000	240	36,000	4	1,536,000	244
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>49,123,749</b>	<b>6,334</b>	<b>639,500</b>	<b>68</b>	<b>49,763,249</b>	<b>6,402</b>

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
AB	0	4	0	0	0	4
Community Land Trust	30,000	67	0	0	30,000	67
FR	2,254,067,236	200	17,772,641	5	2,271,839,877	205
GIT	0	2	0	0	0	2
HT	520,870,541	515	2,984,227	4	523,854,768	519
LIH	414,332,203	64	0	0	414,332,203	64
MASSS	2,777,899	6	0	0	2,777,899	6
PC	130,161,024	148	552,663	2	130,713,687	150
SO	179,489,997	9,493	1,694,139	138	181,184,136	9,631
<b>Subtotal for Special Exemptions</b>	<b>3,501,728,900</b>	<b>10,499</b>	<b>23,003,670</b>	<b>149</b>	<b>3,524,732,570</b>	<b>10,648</b>
<b>Absolute Exemptions</b>						
EX	369,839	1	0	0	369,839	1
EX-Prorated	0	0	0	0	0	0
EX-11.35 2	27,640	1	0	0	27,640	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XA	64,953,792	4	0	0	64,953,792	4
EX-XA-PRORATED	1,378,224	1	0	0	1,378,224	1
EX-XD	24,990,729	16	0	0	24,990,729	16
EX-XD-PRORATED	524,221	7	0	0	524,221	7
EX-XG	56,758,975	18	0	0	56,758,975	18
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	237,616,459	35	0	0	237,616,459	35
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,166,890,116	215	0	0	1,166,890,116	215
EX-XJ-PRORATED	3,182,138	3	0	0	3,182,138	3
EX-XL	445,029	3	0	0	445,029	3
EX-XL-PRORATED	0	0	0	0	0	0
EX-XN	0	0	0	0	0	0
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	163,168	23	0	0	163,168	23
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	14,442,326	90	0	0	14,442,326	90
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	75,276,562	36	0	0	75,276,562	36
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	51,827,039,617	10,790	13,691,351	20	51,840,730,968	10,810
EX-XV-PRORATED	168,892,502	71	949,278	3	169,841,780	74
EX366	5,912,408	5,356	1,000	1	5,913,408	5,357
<b>Subtotal for Absolute Exemptions</b>	<b>53,648,863,745</b>	<b>16,670</b>	<b>14,641,629</b>	<b>24</b>	<b>53,663,505,374</b>	<b>16,694</b>

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Other Exemptions</b>						
BM	344,745,021	28	0	0	344,745,021	28
CC	38,155,808	20	0	0	38,155,808	20
FTZ	13,865,469	3	0	0	13,865,469	3
<b>Subtotal for Other Exemptions</b>	<b>396,766,298</b>	<b>51</b>	<b>0</b>	<b>0</b>	<b>396,766,298</b>	<b>51</b>
<b>Total:</b>	<b>101,390,423,942</b>	<b>369,951</b>	<b>469,337,721</b>	<b>4,339</b>	<b>101,859,761,663</b>	<b>374,290</b>

**New Value**

Total New Market Value: \$10,858,884,508  
Total New Taxable Value: \$9,797,107,447

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX	Exempt	1	370,768
EX-XA	11.111 Public property for housing indigent perso...	4	3,830,378
EX-XD	11.181 Improving property for housing with volu...	1	80,000
EX-XG	11.184 Primarily performing charitable functions	1	18,003,927
EX-XJ	11.21 Private schools	2	1,602,394
EX-XO	11.254 Motor vhc for income prod and personal u...	3	36,850
EX-XR	11.30 Nonprofit water or wastewater corporation	1	19,355
EX-XU	11.23 Miscellaneous Exemptions	22	43,743,760
EX-XV	Other Exemptions (including public property, reli...	544	1,027,598,020
EX366	HB366 Exempt (Special Exemption)	2	29,383
Absolute Exemption Value Loss:		<b>581</b>	<b>1,095,314,835</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	28	344,745,021
CC	Childcare	20	38,155,808
CLT	Community Land Trust (Special Exemption)	12	0
DP	Disability	28	3,310,437
DV1	Disabled Veterans 10% - 29%	44	325,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	32	262,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	54	553,714
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	181	1,884,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	24,000
DVHS	Disabled Veteran Homestead	127	56,998,198
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	1,459,082
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	441,718
FR	FREEPORT	43	198,836,415
FRSS	First Responder Surviving Spouse (Special Exemp...	1	557,626
HS	Homestead	8477	1,172,931,775
HT	Historical (Special Exemption)	519	523,854,768
LIH	Public property for housing indigent persons (Spe...	64	414,332,203
OV65	Over 65	1198	155,365,609
OV65S	OV65 Surviving Spouse	25	2,966,515
PC	Pollution Control (Special Exemption)	2	0
SO	Solar (Special Exemption)	2097	61,250,091

**No-New-Revenue Tax Rate Assumption**

Partial Exemption Value Loss:	<b>12,964</b>	<b>2,978,276,980</b>
Total NEW Exemption Value		<b>4,073,591,815</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	3508	41,446,492
DPS	DISABLED Surviving Spouse	13	186,087
OV65	Over 65	64937	794,744,000
OV65S	OV65 Surviving Spouse	2861	34,733,990
Increased Exemption Value Loss:		<b>71,319</b>	<b>871,110,569</b>
Total Exemption Value Loss:			<b>4,944,702,384</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
78	45,260,534	286,263	-44,974,271

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	252,214	725,735	133,095	503,576
A & E	253,535	725,921	132,956	503,054

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
9,615	5,407,634,901	5,064,115,784	4,293,553,375

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	354,142		3,345,852,997	232,623,676,734	167,556,928,972
B	Multifamily Residential	12,509		3,102,378,801	52,809,538,361	51,829,252,413
C1	Vacant Lots and Tracts	27,197		4,894,606	6,063,113,115	5,626,699,797
D1	Qualified Open-Space Land	4,508	212,972.37	0	8,423,424,805	26,480,320
D2	Farm or Ranch Improvements on Qualified	300		110,161	12,487,627	10,381,434
E	Rural Land,Not Qualified for Open-Space Land	6,701	04.3	43,160,160	3,780,255,580	2,881,033,621
ERROR	ERROR	90		0	150,312,403	150,312,403
F1	Commercial Real Property	10,552		1,155,157,984	64,160,173,016	63,474,368,888
F2	Industrial Real Property	4,928		1,781,194,312	11,770,061,380	11,538,215,803
J1	Water Systems	5		0	487,022	487,022
J2	Gas Distribution Systems	17		0	407,612,753	407,612,753
J3	Electric Companies (including Co-ops)	88		0	315,939,858	315,810,288
J4	Telephone Companies (including Co-ops)	39		0	121,645,838	121,626,890
J5	Railroads	9		0	40,875,026	40,283,645
J6	Pipelines	155		0	79,456,275	77,768,268
J7	Cable Companies	50		0	383,744,268	383,744,268
J8	Other Type of Utility	2		0	133,076,497	133,076,497
J9	Railroad Rolling Stock	2		0	5,199,881	5,199,881
L1	Commercial Personal Property	31,112		0	9,045,926,172	8,722,298,609
L2	Industrial and Manufacturing Personal Property	936		0	9,150,511,513	6,725,754,446
M1	Mobile Homes	11,395		109,474,041	742,822,894	637,726,269
M2	Other Tangible Personal Property	1		0	52,557	42,046
O	Residential Inventory	9,515		640,095,162	1,522,694,189	1,466,310,607
S	Special Inventory	531		0	490,040,077	490,040,077
XA	Public Property for Housing Indigent Persons	6		8,964,992	64,953,792	0
XB	Income Producing Tangible Personal	5,408		0	6,011,303	0
XD	Improving Property for Housing with Volunteer	17		2,676,889	24,999,729	0
XG	Primarily Performing Charitable Functions (§11.	19		0	56,758,975	0
XI	Youth Spiritual, Mental and Physical	37		0	237,976,612	0
XJ	Private Schools (§11.21)	226		68,517,514	1,168,076,056	0
XL	Organizations Providing Economic	3		0	445,029	0
XO	Motor Vehicles for Income Production and	12		0	62,986	0
XR	Nonprofit Water or Wastewater Corporation	92		0	15,171,078	0
XU	MiscellaneousExemptions (§11.23)	40		0	72,978,981	0
XV	Other Totally Exempt Properties (including	11,029	93.21	424,734,371	51,999,306,156	0
		<b>Totals:</b>	213,069.88	10,687,211,990	455,879,868,538	322,621,455,217

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,731		72,771,395	2,894,132,289	2,230,783,854
B	Multifamily Residential	247		23,433,744	523,576,528	516,969,681
C1	Vacant Lots and Tracts	1,984		470,664	327,434,550	289,564,449
D1	Qualified Open-Space Land	53	682.77	0	44,052,411	126,815
D2	Farm or Ranch Improvements on Qualified	1		0	7,865	7,865
E	Rural Land,Not Qualified for Open-Space Land	280		573,807	116,005,637	96,905,169
F1	Commercial Real Property	248		21,157,111	1,021,850,916	1,011,511,906
F2	Industrial Real Property	122		861,605	98,063,802	85,591,143
L1	Commercial Personal Property	381		0	211,451,360	193,678,719
L2	Industrial and Manufacturing Personal Property	2		0	17,316,052	17,316,052
M1	Mobile Homes	132		2,668,495	9,624,262	8,362,781
O	Residential Inventory	733		49,735,697	125,947,277	124,279,344
S	Special Inventory	5		0	3,934,089	3,934,089
XB	Income Producing Tangible Personal	1		0	1,000	0
XV	Other Totally Exempt Properties (including	22		0	14,236,863	0
<b>Totals:</b>			682.77	171,672,518	5,407,634,901	4,579,031,867



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	359,873		3,418,624,392	235,517,809,023	169,787,712,826
B	Multifamily Residential	12,756		3,125,812,545	53,333,114,889	52,346,222,094
C1	Vacant Lots and Tracts	29,181		5,365,270	6,390,547,665	5,916,264,246
D1	Qualified Open-Space Land	4,561	213,655.14	0	8,467,477,216	26,607,135
D2	Farm or Ranch Improvements on Qualified	301		110,161	12,495,492	10,389,299
E	Rural Land,Not Qualified for Open-Space Land	6,981	04.3	43,733,967	3,896,261,217	2,977,938,790
ERROR	ERROR	90		0	150,312,403	150,312,403
F1	Commercial Real Property	10,800		1,176,315,095	65,182,023,932	64,485,880,794
F2	Industrial Real Property	5,050		1,782,055,917	11,868,125,182	11,623,806,946
J1	Water Systems	5		0	487,022	487,022
J2	Gas Distribution Systems	17		0	407,612,753	407,612,753
J3	Electric Companies (including Co-ops)	88		0	315,939,858	315,810,288
J4	Telephone Companies (including Co-ops)	39		0	121,645,838	121,626,890
J5	Railroads	9		0	40,875,026	40,283,645
J6	Pipelines	155		0	79,456,275	77,768,268
J7	Cable Companies	50		0	383,744,268	383,744,268
J8	Other Type of Utility	2		0	133,076,497	133,076,497
J9	Railroad Rolling Stock	2		0	5,199,881	5,199,881
L1	Commercial Personal Property	31,493		0	9,257,377,532	8,915,977,328
L2	Industrial and Manufacturing Personal Property	938		0	9,167,827,565	6,743,070,498
M1	Mobile Homes	11,527		112,142,536	752,447,156	646,089,050
M2	Other Tangible Personal Property	1		0	52,557	42,046
O	Residential Inventory	10,248		689,830,859	1,648,641,466	1,590,589,951
S	Special Inventory	536		0	493,974,166	493,974,166
XA	Public Property for Housing Indigent Persons	6		8,964,992	64,953,792	0
XB	Income Producing Tangible Personal	5,409		0	6,012,303	0
XD	Improving Property for Housing with Volunteer	17		2,676,889	24,999,729	0
XG	Primarily Performing Charitable Functions (§11.	19		0	56,758,975	0
XI	Youth Spiritual, Mental and Physical	37		0	237,976,612	0
XJ	Private Schools (§11.21)	226		68,517,514	1,168,076,056	0
XL	Organizations Providing Economic	3		0	445,029	0
XO	Motor Vehicles for Income Production and	12		0	62,986	0
XR	Nonprofit Water or Wastewater Corporation	92		0	15,171,078	0
XU	MiscellaneousExemptions (§11.23)	40		0	72,978,981	0
XV	Other Totally Exempt Properties (including	11,051	93.21	424,734,371	52,013,543,019	0
<b>Totals:</b>			213,752.65	10,858,884,508	461,287,503,439	327,200,487,084

**TRAVIS COUNTY**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$3,357,452,781	\$3,355,139,711
2	1974073	TESLA INC	\$3,511,843,378	\$3,254,919,279
3	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$881,242,358	\$840,039,193
4	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$707,611,399	\$707,280,405
5	1745605	BPP ALPHABET MF RIATA LP	\$494,676,665	\$494,636,532
6	1918719	110 E 2ND SERIES	\$437,823,880	\$437,823,880
7	1974164	AMAZON.COM SERVICES LLC	\$554,099,275	\$434,238,037
8	518096	HEB LP	\$430,182,616	\$427,502,527
9	1668555	ORACLE AMERICA INC	\$423,326,071	\$423,234,378
10	1512787	WALLER CREEK ELEVEN LTD	\$415,497,000	\$415,497,000
11	179276	UNIVERSITY OF TEXAS	\$399,198,478	\$399,198,478
12	1820494	ALPINE GUADALUPE LLC	\$385,835,636	\$385,835,636
13	1539270	APPLE INC	\$381,282,795	\$381,282,795
14	1791095	GREEN WATER BLOCK 185 LLC	\$355,519,640	\$355,519,640
15	1792122	CAPITAL METROPOLITAN TA	\$341,395,487	\$341,395,487
16	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$338,405,680	\$338,405,680
17	1640202	CSHV-401 CONGRESS LLC	\$335,585,300	\$335,585,300
18	1629876	GW BLOCK 23 OFFICE LLC	\$321,840,941	\$321,840,941
19	1974047	TEXAS GAS SERVICE	\$311,326,076	\$311,326,076
20	1774952	SVF NORTSHORE AUSTIN LP	\$296,210,000	\$296,210,000
<b>Total</b>			<b>\$14,680,355,456</b>	<b>\$14,256,910,975</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (7,587)	(Count) (279)	(Count) (7,866)
Land HS Value	192,371,690	6,496,983	198,868,673
Land NHS Value	333,789,540	8,081,390	341,870,930
Land Ag Market Value	94,981,750	0	94,981,750
Land Timber Market Value	0	0	0
Total Land Value	<b>621,142,980</b>	<b>14,578,373</b>	<b>635,721,353</b>
Improvement HS Value	1,591,391,851	64,857,196	1,656,249,047
Improvement NHS Value	510,760,661	5,266,276	516,026,937
Total Improvement	<b>2,102,152,512</b>	<b>70,123,472</b>	<b>2,172,275,984</b>
Market Value	<b>2,723,295,492</b>	<b>84,701,845</b>	<b>2,807,997,337</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(344)	(3)	(347)
Market Value	<b>71,986,263</b>	<b>176,001</b>	<b>72,162,264</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (7,931)	(Total Count) (282)	(Total Count) (8,213)
<b>TOTAL MARKET</b>	<b>2,795,281,755</b>	<b>84,877,846</b>	<b>2,880,159,601</b>
Ag Productivity	279,896	0	279,896
Ag Loss (-)	94,701,854	0	94,701,854
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,700,579,901</b>	<b>84,877,846</b>	<b>2,785,457,747</b>
	97.0%	3.1%	100.0%
HS CAP Limitation Value (-)	86,032,704	1,582,681	87,615,385
CB CAP Limitation Value (-)	23,264,590	385,779	23,650,369
<b>NET APPRAISED VALUE</b>	<b>2,591,282,607</b>	<b>82,909,386</b>	<b>2,674,191,993</b>
Total Exemption Amount	242,774,586	397,350	243,171,936
<b>NET TAXABLE</b>	<b>2,348,508,021</b>	<b>82,512,036</b>	<b>2,431,020,057</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>2,348,508,021</b>	<b>82,512,036</b>	<b>2,431,020,057</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>2,348,508,021</b>	<b>82,512,036</b>	<b>2,431,020,057</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$16,504,195.17 = 2,431,020,057 \* (0.678900 / 100)

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<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
01_05	221,703,640
Tax Increment Finance Value:	221,703,640
Tax Increment Finance Levy:	1,505,146.01

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	4,604,248	489	80,000	8	4,684,248	497
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	140,000	15	0	0	140,000	15
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	32,975,256	97	0	0	32,975,256	97
DVHS-Prorated	854,332	5	124,210	1	978,542	6
DVHSS-UD	307,059	1	0	0	307,059	1
<b>Subtotal for Homestead Exemptions</b>	<b>38,880,895</b>	<b>607</b>	<b>204,210</b>	<b>9</b>	<b>39,085,105</b>	<b>616</b>
<b>Disabled Veterans Exemptions</b>						
DV1	128,000	20	5,000	1	133,000	21
DV2	100,500	11	0	0	100,500	11
DV3	216,000	21	0	0	216,000	21
DV4	636,000	88	24,000	2	660,000	90
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,080,500</b>	<b>141</b>	<b>29,000</b>	<b>3</b>	<b>1,109,500</b>	<b>144</b>
<b>Special Exemptions</b>						
FR	2,206,909	1	0	0	2,206,909	1
PC	9,100	1	0	0	9,100	1
SO	2,538,612	178	164,140	10	2,702,752	188
<b>Subtotal for Special Exemptions</b>	<b>4,754,621</b>	<b>180</b>	<b>164,140</b>	<b>10</b>	<b>4,918,761</b>	<b>190</b>
<b>Absolute Exemptions</b>						
EX-XI	21,182	1	0	0	21,182	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	11,825,745	1	0	0	11,825,745	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	149,520	1	0	0	149,520	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,009,174	1	0	0	1,009,174	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	184,459,215	132	0	0	184,459,215	132
EX-XV-PRORATED	545,003	5	0	0	545,003	5
EX366	48,731	55	0	0	48,731	55
<b>Subtotal for Absolute Exemptions</b>	<b>198,058,570</b>	<b>196</b>	<b>0</b>	<b>0</b>	<b>198,058,570</b>	<b>196</b>

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Other Exemptions</b>						
CC	0	1	0	0	0	1
<b>Subtotal for Other Exemptions</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>Total:</b>	<b>242,774,586</b>	<b>1,125</b>	<b>397,350</b>	<b>22</b>	<b>243,171,936</b>	<b>1,147</b>

**New Value**

Total New Market Value: \$217,331,346  
Total New Taxable Value: \$212,816,353

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XU	11.23 Miscellaneous Exemptions	1	1,033,376
EX-XV	Other Exemptions (including public property, reli...	8	7,100,832
Absolute Exemption Value Loss:		<b>9</b>	<b>8,134,208</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
CC	Childcare	1	0
DV1	Disabled Veterans 10% - 29%	2	10,000
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	9	72,000
DVHS	Disabled Veteran Homestead	14	4,030,055
FR	FREEPORT	1	2,206,909
OV65	Over 65	19	170,000
SO	Solar (Special Exemption)	92	1,435,039
Partial Exemption Value Loss:		<b>140</b>	<b>7,946,003</b>
Total NEW Exemption Value			<b>16,080,211</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>16,080,211</b>

**New Special Use (Ag/Timber)**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,033	324,286	8,238	287,689
A & E	4,044	325,089	8,215	287,871

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
282	84,877,846	68,190,182	66,271,253

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,806		89,140,355	1,721,901,599	1,596,895,665
B	Multifamily Residential	19		35,536,259	207,790,042	207,594,185
C1	Vacant Lots and Tracts	681		0	95,446,407	94,022,430
D1	Qualified Open-Space Land	51	2,214.77	0	94,981,750	275,893
E	Rural Land,Not Qualified for Open-Space Land	82		1,574,054	60,645,201	46,462,070
ERROR	ERROR	2		0	1,186,476	1,186,476
F1	Commercial Real Property	120		17,457,935	243,068,741	239,509,957
F2	Industrial Real Property	15		0	3,949,624	3,805,799
J2	Gas Distribution Systems	2		0	1,680,504	1,680,504
J3	Electric Companies (including Co-ops)	3		0	4,175,383	4,175,383
J4	Telephone Companies (including Co-ops)	2		0	594,698	594,698
J7	Cable Companies	3		0	35,321	35,321
L1	Commercial Personal Property	250		0	46,932,068	44,716,059
L2	Industrial and Manufacturing Personal Property	14		0	8,858,928	8,858,928
M1	Mobile Homes	47		21,552	1,047,465	907,503
O	Residential Inventory	1,044		58,124,902	90,020,336	89,596,289
S	Special Inventory	7		0	8,190,861	8,190,861
XB	Income Producing Tangible Personal	55		0	48,731	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	11,825,745	0
XR	Nonprofit Water or Wastewater Corporation	1		0	267,000	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,009,174	0
XV	Other Totally Exempt Properties (including	134		0	191,604,519	0
<b>Totals:</b>			2,214.77	201,855,057	2,795,281,755	2,348,508,021



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	206		7,359,348	64,717,192	62,655,865
B	Multifamily Residential	2		201,850	740,727	738,850
C1	Vacant Lots and Tracts	8		0	1,464,875	1,462,625
E	Rural Land,Not Qualified for Open-Space Land	3		0	851,304	685,158
F1	Commercial Real Property	4		0	4,331,439	4,331,439
F2	Industrial Real Property	1		0	1,750,000	1,750,000
L1	Commercial Personal Property	3		0	176,001	176,001
O	Residential Inventory	72		7,915,091	10,846,308	10,712,098
<b>Totals:</b>			0	15,476,289	84,877,846	82,512,036

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,012		96,499,703	1,786,618,791	1,659,551,530
B	Multifamily Residential	21		35,738,109	208,530,769	208,333,035
C1	Vacant Lots and Tracts	689		0	96,911,282	95,485,055
D1	Qualified Open-Space Land	51	2,214.77	0	94,981,750	275,893
E	Rural Land,Not Qualified for Open-Space Land	85		1,574,054	61,496,505	47,147,228
ERROR	ERROR	2		0	1,186,476	1,186,476
F1	Commercial Real Property	124		17,457,935	247,400,180	243,841,396
F2	Industrial Real Property	16		0	5,699,624	5,555,799
J2	Gas Distribution Systems	2		0	1,680,504	1,680,504
J3	Electric Companies (including Co-ops)	3		0	4,175,383	4,175,383
J4	Telephone Companies (including Co-ops)	2		0	594,698	594,698
J7	Cable Companies	3		0	35,321	35,321
L1	Commercial Personal Property	253		0	47,108,069	44,892,060
L2	Industrial and Manufacturing Personal Property	14		0	8,858,928	8,858,928
M1	Mobile Homes	47		21,552	1,047,465	907,503
O	Residential Inventory	1,116		66,039,993	100,866,644	100,308,387
S	Special Inventory	7		0	8,190,861	8,190,861
XB	Income Producing Tangible Personal	55		0	48,731	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	11,825,745	0
XR	Nonprofit Water or Wastewater Corporation	1		0	267,000	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,009,174	0
XV	Other Totally Exempt Properties (including	134		0	191,604,519	0
<b>Totals:</b>			2,214.77	217,331,346	2,880,159,601	2,431,020,057

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1832172	GRASSDALE AT MANOR LLC	\$59,500,000	\$59,500,000
2	1915547	CV QOZP PROSE MANOR LLC	\$58,500,000	\$58,500,000
3	1852211	MANOR GRAND LLC	\$44,858,579	\$44,858,579
4	1945087	CH DOF I-RANGEWATER MF AUSTIN	\$40,981,545	\$40,981,545
5	1921798	HILL LANE OWNER LLC	\$25,849,388	\$25,849,388
6	2002503	ALLEGRA AUSTIN LLC	\$17,724,387	\$17,724,387
7	1303248	WAL-MART REAL ESTATE BUSINESS	\$14,134,788	\$14,134,788
8	1285824	SHADOWGLEN DEVELOPMENT	\$12,771,686	\$12,771,686
9	2003709	MC RETAIL LP	\$11,813,472	\$11,813,472
10	1596998	CUBE HHF LP	\$9,830,946	\$9,830,946
11	1657781	GREENVIEW MANOR COMMONS SW LP	\$9,452,061	\$9,452,061
12	1898399	SAI GEETA LLC	\$9,200,000	\$9,200,000
13	1980330	GG B2R PECAN PRESIDENTIAL	\$8,749,217	\$8,749,217
14	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$8,286,581	\$8,286,581
15	1874222	FORESTAR REAL ESTATE GROUP INC	\$9,364,176	\$8,220,326
16	176360	COTTONWOOD HOLDINGS LTD	\$8,077,299	\$8,055,400
17	1968121	GG B2R PECAN PRESIDENTIAL HEIGHTS	\$7,947,011	\$7,947,011
18	509731	HOME DEPOT USA INC	\$7,893,072	\$7,893,072
19	1955354	GCP XXXI LTD	\$7,699,666	\$7,699,666
20	109336	RIVER CITY PARTNERS LTD	\$7,511,318	\$7,511,318
<b>Total</b>			<b>\$380,145,192</b>	<b>\$378,979,443</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (30,538)	(Count) (1,192)	(Count) (31,730)
Land HS Value	1,572,223,521	35,964,692	1,608,188,213
Land NHS Value	3,729,572,247	93,889,213	3,823,461,460
Land Ag Market Value	1,368,320,140	7,396,404	1,375,716,544
Land Timber Market Value	0	0	0
Total Land Value	<b>6,670,115,908</b>	<b>137,250,309</b>	<b>6,807,366,217</b>
Improvement HS Value	5,636,183,950	151,693,029	5,787,876,979
Improvement NHS Value	9,305,849,855	39,007,321	9,344,857,176
Total Improvement	<b>14,942,033,805</b>	<b>190,700,350</b>	<b>15,132,734,155</b>
Market Value	<b>21,612,149,713</b>	<b>327,950,659</b>	<b>21,940,100,372</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,913)	(34)	(1,947)
Market Value	<b>5,630,607,254</b>	<b>72,732,868</b>	<b>5,703,340,122</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (32,451)	(Total Count) (1,226)	(Total Count) (33,677)
<b>TOTAL MARKET</b>	<b>27,242,756,967</b>	<b>400,683,527</b>	<b>27,643,440,494</b>
Ag Productivity	4,376,985	21,254	4,398,239
Ag Loss (-)	1,363,943,155	7,375,150	1,371,318,305
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>25,878,813,812</b>	<b>393,308,377</b>	<b>26,272,122,189</b>
	98.5%	1.5%	100.0%
HS CAP Limitation Value (-)	687,784,923	6,908,561	694,693,484
CB CAP Limitation Value (-)	224,457,119	17,278,857	241,735,976
<b>NET APPRAISED VALUE</b>	<b>24,966,571,770</b>	<b>369,120,959</b>	<b>25,335,692,729</b>
Total Exemption Amount	4,808,905,944	27,082,173	4,835,988,117
<b>NET TAXABLE</b>	<b>20,157,665,826</b>	<b>342,038,786</b>	<b>20,499,704,612</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>344,164,556</b>	<b>4,795,277</b>	<b>348,959,833</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>19,813,501,270</b>	<b>337,243,509</b>	<b>20,150,744,779</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>6,522,122,278</b>	<b>0</b>	<b>6,522,122,278</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>13,291,378,992</b>	<b>337,243,509</b>	<b>13,628,622,501</b>

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

<i>Tax Limit Adj Taxable (I&amp;S)</i>	<i>I&amp;S Tax Rate / 100</i>		<i>I&amp;S Levy</i>
\$20,150,744,779	X 0.003300	=	\$66,497,457.77
<i>Tax Limit Adj Taxable (M&amp;O)</i>	<i>M&amp;O Tax Rate / 100</i>		<i>M&amp;O Levy</i>
\$13,628,622,501	X 0.006728	=	\$91,693,372.19
			<i>Actual Tax</i>
			\$1,664,473.71
			<u>\$159,855,303.67</u>

**DEL VALLE ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	66,124,838	33,180,370	113,970.59	113,970.59	133,689.82	133,689.82	323
DPS	314,111	0	0	0	0	0	1
OV65	532,000,096	300,490,495	1,509,402.2	1,509,062.33	1,708,520.91	1,707,919.23	2,228
OV65S	21,124,663	10,493,691	13,484.51	13,484.51	14,204.92	14,204.92	101
Total	619,563,708	344,164,556	1,636,857.3	1,636,517.43	1,856,415.65	1,855,813.97	2,653

**Tax Rate:** 1.002800

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	1,937,616	1,139,591	3,410.69	3,410.69	3,879.4	3,879.4	9
OV65	5,819,874	3,655,686	24,545.59	24,545.59	27,914.03	27,914.03	24
Total	7,757,490	4,795,277	27,956.28	27,956.28	31,793.43	31,793.43	33

**Tax Rate:** 1.002800

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	68,062,454	34,319,961	117,381.28	117,381.28	137,569.22	137,569.22	332
DPS	314,111	0	0	0	0	0	1
OV65	537,819,970	304,146,181	1,533,947.79	1,533,607.92	1,736,434.94	1,735,833.26	2,252
OV65S	21,124,663	10,493,691	13,484.51	13,484.51	14,204.92	14,204.92	101
Total	627,321,198	348,959,833	1,664,813.58	1,664,473.71	1,888,209.08	1,887,607.4	2,686

**Tax Rate:** 1.002800

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	1,226,389,871	12,991	26,051,359	274	1,252,441,230	13,265
HS-Prorated	7,331,108	101	442,350	5	7,773,458	106
OV65-Local	0	0	0	0	0	0
OV65-State	19,393,150	2,425	190,000	28	19,583,150	2,453
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	801,774	106	0	0	801,774	106
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	2,387,379	327	60,000	9	2,447,379	336
DP-Prorated	0	0	0	0	0	0
DVHS	55,319,642	211	0	0	55,319,642	211
DVHS-Prorated	2,601,964	11	0	0	2,601,964	11
DVHSS	1,501,619	10	0	0	1,501,619	10
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,315,726,507</b>	<b>16,182</b>	<b>26,743,709</b>	<b>316</b>	<b>1,342,470,216</b>	<b>16,498</b>
<b>Disabled Veterans Exemptions</b>						
DV1	344,206	57	0	0	344,206	57
DV1S	10,000	2	0	0	10,000	2
DV2	180,000	23	0	1	180,000	24
DV2S	7,500	1	0	0	7,500	1
DV3	538,000	59	10,000	1	548,000	60
DV3S	10,000	2	0	0	10,000	2
DV4	1,313,250	189	24,000	2	1,337,250	191
DV4S	48,000	7	0	0	48,000	7
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>2,450,956</b>	<b>340</b>	<b>34,000</b>	<b>4</b>	<b>2,484,956</b>	<b>344</b>
<b>Special Exemptions</b>						
Community Land Trust	30,000	1	0	0	30,000	1
FR	348,236,940	22	0	0	348,236,940	22
LIH	35,237,457	5	0	0	35,237,457	5
PC	64,365,146	19	0	0	64,365,146	19
SO	34,510,585	731	304,464	27	34,815,049	758
<b>Subtotal for Special Exemptions</b>	<b>482,380,128</b>	<b>778</b>	<b>304,464</b>	<b>27</b>	<b>482,684,592</b>	<b>805</b>

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XA	0	0	0	0	0	0
EX-XA-PRORATED	1,378,224	1	0	0	1,378,224	1
EX-XD	2,927,527	2	0	0	2,927,527	2
EX-XD-PRORATED	0	0	0	0	0	0
EX-XG	433,273	1	0	0	433,273	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	57,535,589	3	0	0	57,535,589	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	3,095,210	26	0	0	3,095,210	26
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	998,989	1	0	0	998,989	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	2,844,147,458	909	0	0	2,844,147,458	909
EX-XV-PRORATED	96,576,153	4	0	0	96,576,153	4
EX366	182,485	177	0	0	182,485	177
<b>Subtotal for Absolute Exemptions</b>	<b>3,007,274,908</b>	<b>1,124</b>	<b>0</b>	<b>0</b>	<b>3,007,274,908</b>	<b>1,124</b>
<b>Other Exemptions</b>						
BM	1,073,445	1	0	0	1,073,445	1
<b>Subtotal for Other Exemptions</b>	<b>1,073,445</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1,073,445</b>	<b>1</b>
<b>Total:</b>	<b>4,808,905,944</b>	<b>18,425</b>	<b>27,082,173</b>	<b>347</b>	<b>4,835,988,117</b>	<b>18,772</b>

**New Value**

Total New Market Value: \$2,241,714,616  
Total New Taxable Value: \$2,111,760,965

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XA	11.111 Public property for housing indigent perso...	1	0
EX-XV	Other Exemptions (including public property, reli...	66	151,665,828
Absolute Exemption Value Loss:		<b>67</b>	<b>151,665,828</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	1	1,073,445
DV1	Disabled Veterans 10% - 29%	4	20,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	7	70,000
DV4	Disabled Veterans 70% - 100%	15	180,000
DVHS	Disabled Veteran Homestead	11	3,901,052
FR	FREEPORT	4	4,888,959
HS	Homestead	510	46,004,173
LIH	Public property for housing indigent persons (Spe...	5	35,237,457
OV65	Over 65	30	245,333
OV65S	OV65 Surviving Spouse	2	10,000
SO	Solar (Special Exemption)	183	16,900,110
Partial Exemption Value Loss:		<b>774</b>	<b>108,545,529</b>
Total NEW Exemption Value			<b>260,211,357</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>260,211,357</b>

**New Special Use (Ag/Timber)**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	12,536	381,612	100,762	225,873
A & E	12,781	382,225	100,561	224,568

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,226	400,683,527	363,829,659	320,191,107



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21,265		215,944,877	7,016,003,402	5,083,560,933
B	Multifamily Residential	257		127,023,415	1,761,245,135	1,672,597,826
C1	Vacant Lots and Tracts	2,207		859,050	270,215,844	247,583,821
D1	Qualified Open-Space Land	997	50,611.29	0	1,368,320,140	4,251,461
D2	Farm or Ranch Improvements on Qualified	57		0	2,326,175	1,768,421
E	Rural Land,Not Qualified for Open-Space Land	1,587		6,118,061	735,501,073	574,846,453
ERROR	ERROR	7		0	10,666,576	10,666,576
F1	Commercial Real Property	663		74,855,054	3,612,643,634	3,541,702,091
F2	Industrial Real Property	134		1,645,749,396	3,566,430,901	3,560,512,537
J2	Gas Distribution Systems	5		0	4,214,894	4,214,894
J3	Electric Companies (including Co-ops)	10		0	66,461,790	66,461,790
J4	Telephone Companies (including Co-ops)	9		0	8,876,092	8,876,092
J5	Railroads	1		0	897,733	897,733
J6	Pipelines	66		0	40,002,649	39,514,820
J7	Cable Companies	7		0	6,972,041	6,972,041
J8	Other Type of Utility	1		0	7,600,000	7,600,000
L1	Commercial Personal Property	1,417		0	1,454,222,716	1,393,587,273
L2	Industrial and Manufacturing Personal Property	125		0	3,994,040,708	3,628,251,840
M1	Mobile Homes	2,544		23,375,129	163,100,194	126,290,832
M2	Other Tangible Personal Property	1		0	52,557	0
O	Residential Inventory	2,261		77,959,707	162,740,131	150,949,324
S	Special Inventory	76		0	26,559,068	26,559,068
XB	Income Producing Tangible Personal	186		0	182,485	0
XD	Improving Property for Housing with Volunteer	3		0	2,927,527	0
XG	Primarily Performing Charitable Functions (§11.	1		0	433,273	0
XJ	Private Schools (§11.21)	5		0	57,535,589	0
XR	Nonprofit Water or Wastewater Corporation	28		0	3,176,879	0
XU	MiscellaneousExemptions (§11.23)	1		0	998,989	0
XV	Other Totally Exempt Properties (including	931		50,929,211	2,898,408,772	0
<b>Totals:</b>			50,611.29	2,222,813,900	27,242,756,967	20,157,665,826

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	562		8,602,799	185,763,494	151,063,420
B	Multifamily Residential	5		0	1,532,718	1,532,718
C1	Vacant Lots and Tracts	339		0	26,049,455	19,813,077
D1	Qualified Open-Space Land	19	148.57	0	7,396,404	21,254
E	Rural Land,Not Qualified for Open-Space Land	91		479,284	40,022,673	33,982,282
F1	Commercial Real Property	22		3,401,776	47,429,519	44,692,585
F2	Industrial Real Property	4		0	2,273,303	1,451,670
L1	Commercial Personal Property	34		0	72,732,868	72,732,868
M1	Mobile Homes	46		945,024	2,694,991	2,144,690
O	Residential Inventory	174		5,471,833	14,788,102	14,604,222
<b>Totals:</b>			148.57	18,900,716	400,683,527	342,038,786

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21,827		224,547,676	7,201,766,896	5,234,624,353
B	Multifamily Residential	262		127,023,415	1,762,777,853	1,674,130,544
C1	Vacant Lots and Tracts	2,546		859,050	296,265,299	267,396,898
D1	Qualified Open-Space Land	1,016	50,759.86	0	1,375,716,544	4,272,715
D2	Farm or Ranch Improvements on Qualified	57		0	2,326,175	1,768,421
E	Rural Land,Not Qualified for Open-Space Land	1,678		6,597,345	775,523,746	608,828,735
ERROR	ERROR	7		0	10,666,576	10,666,576
F1	Commercial Real Property	685		78,256,830	3,660,073,153	3,586,394,676
F2	Industrial Real Property	138		1,645,749,396	3,568,704,204	3,561,964,207
J2	Gas Distribution Systems	5		0	4,214,894	4,214,894
J3	Electric Companies (including Co-ops)	10		0	66,461,790	66,461,790
J4	Telephone Companies (including Co-ops)	9		0	8,876,092	8,876,092
J5	Railroads	1		0	897,733	897,733
J6	Pipelines	66		0	40,002,649	39,514,820
J7	Cable Companies	7		0	6,972,041	6,972,041
J8	Other Type of Utility	1		0	7,600,000	7,600,000
L1	Commercial Personal Property	1,451		0	1,526,955,584	1,466,320,141
L2	Industrial and Manufacturing Personal Property	125		0	3,994,040,708	3,628,251,840
M1	Mobile Homes	2,590		24,320,153	165,795,185	128,435,522
M2	Other Tangible Personal Property	1		0	52,557	0
O	Residential Inventory	2,435		83,431,540	177,528,233	165,553,546
S	Special Inventory	76		0	26,559,068	26,559,068
XB	Income Producing Tangible Personal	186		0	182,485	0
XD	Improving Property for Housing with Volunteer	3		0	2,927,527	0
XG	Primarily Performing Charitable Functions (§11.	1		0	433,273	0
XJ	Private Schools (§11.21)	5		0	57,535,589	0
XR	Nonprofit Water or Wastewater Corporation	28		0	3,176,879	0
XU	MiscellaneousExemptions (§11.23)	1		0	998,989	0
XV	Other Totally Exempt Properties (including	931		50,929,211	2,898,408,772	0
<b>Totals:</b>			50,759.86	2,241,714,616	27,643,440,494	20,499,704,612

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

**Project Summary:**

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

**Detail:**

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

**CHAPTER 313 TOTALS**

<b>Total I&amp;S Net Taxable for School:</b>	\$20,499,704,612
<b>Difference between taxable and limited value for purposes of Chapter 313:</b>	-\$6,522,122,278
<b>Total M&amp;O Net Taxable for School:</b>	\$13,977,582,334

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

**DEL VALLE ISD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$3,357,452,781	\$3,355,139,711
2	1974073	TESLA INC	\$3,511,843,378	\$3,254,919,279
3	1974127	FIFTH GENERATION INC	\$194,731,429	\$157,892,498
4	1935874	AG HILLTOP EAST RIVERSIDE 1300	\$150,990,823	\$150,990,823
5	1924673	AUSTIN TX III SGF	\$138,584,795	\$138,584,795
6	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$113,096,109	\$113,096,109
7	1935877	AG-HILLTOP EAST RIVERSIDE 1301	\$110,102,390	\$110,102,390
8	2002666	TX AUS 2 LLC	\$105,000,000	\$105,000,000
9	1449864	AVIS BUDGET CAR RENTAL LLC	\$96,173,949	\$96,173,949
10	1953894	MET CENTER PORTFOLIO LLC	\$95,921,999	\$95,921,999
11	1977911	AUSTIN TX VII FGF LLC	\$89,000,000	\$89,000,000
12	391879	EAN HOLDINGS LLC	\$87,428,162	\$87,428,162
13	544728	HERTZ CORPORATION	\$86,250,908	\$86,250,908
14	1930103	EDISON EDGE X LLC & EDISON EDGE III	\$86,100,000	\$86,100,000
15	1630617	KANSAS CITY LIFE INSURANCE	\$74,484,000	\$74,484,000
16	267422	FIFTH GENERATION INC	\$87,551,954	\$70,897,514
17	1807533	CACTUS ROSE OWNER LLC	\$68,406,107	\$68,406,107
18	1871131	AUSTIN-RIVERSIDE OZ SPE LLC ETAL	\$65,849,250	\$65,849,250
19	1974183	CYPRESS SEMICONDUCTOR	\$136,816,342	\$65,704,633
20	1891296	LONGHORN FEE OWNER LLC	\$65,540,000	\$65,540,000
<b>Total</b>			<b>\$8,721,324,376</b>	<b>\$8,337,482,127</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (32,825)	(Count) (763)	(Count) (33,588)
Land HS Value	7,383,998,979	57,735,845	7,441,734,824
Land NHS Value	3,126,113,628	127,901,360	3,254,014,988
Land Ag Market Value	1,046,167,643	770,330	1,046,937,973
Land Timber Market Value	0	0	0
Total Land Value	<b>11,556,280,250</b>	<b>186,407,535</b>	<b>11,742,687,785</b>
Improvement HS Value	16,087,024,385	114,779,130	16,201,803,515
Improvement NHS Value	2,706,383,380	142,315,141	2,848,698,521
Total Improvement	<b>18,793,407,765</b>	<b>257,094,271</b>	<b>19,050,502,036</b>
Market Value	<b>30,349,688,015</b>	<b>443,501,806</b>	<b>30,793,189,821</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2,404)	(21)	(2,425)
Market Value	<b>362,461,495</b>	<b>5,776,577</b>	<b>368,238,072</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (35,229)	(Total Count) (784)	(Total Count) (36,013)
<b>TOTAL MARKET</b>	<b>30,712,149,510</b>	<b>449,278,383</b>	<b>31,161,427,893</b>
Ag Productivity	2,790,504	1,289	2,791,793
Ag Loss (-)	1,043,377,139	769,041	1,044,146,180
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>29,668,772,371</b>	<b>448,509,342</b>	<b>30,117,281,713</b>
	98.5%	1.5%	100.0%
HS CAP Limitation Value (-)	2,688,360,639	13,851,152	2,702,211,791
CB CAP Limitation Value (-)	181,608,842	10,631,284	192,240,126
<b>NET APPRAISED VALUE</b>	<b>26,798,802,890</b>	<b>424,026,906</b>	<b>27,222,829,796</b>
Total Exemption Amount	6,524,858,686	33,215,493	6,558,074,179
<b>NET TAXABLE</b>	<b>20,273,944,204</b>	<b>390,811,413</b>	<b>20,664,755,617</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>3,440,769,689</b>	<b>14,505,554</b>	<b>3,455,275,243</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>16,833,174,515</b>	<b>376,305,859</b>	<b>17,209,480,374</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>16,833,174,515</b>	<b>376,305,859</b>	<b>17,209,480,374</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$206,986,824.21 = 17,209,480,374 \* (1.074100 / 100) + \$22,139,795.51

**LAKE TRAVIS ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	90,332,167	54,590,702	285,704.7	285,704.7	305,935.56	305,935.56	157
DPS	700,505	460,404	3,520.28	3,520.28	3,520.28	3,520.28	1
OV65	5,034,869,557	3,278,244,509	21,339,206.72	21,339,206.72	22,440,617.49	22,440,617.49	6,535
OV65S	170,837,036	107,474,074	403,823.24	403,823.24	415,945.53	415,945.53	240
Total	5,296,739,265	3,440,769,689	22,032,254.94	22,032,254.94	23,166,018.86	23,166,018.86	6,933

**Tax Rate:** 1.074100

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	1,042,242	453,102	862.21	862.21	862.21	862.21	4
OV65	22,919,735	14,052,452	106,678.36	106,678.36	117,132.19	117,132.19	45
Total	23,961,977	14,505,554	107,540.57	107,540.57	117,994.4	117,994.4	49

**Tax Rate:** 1.074100

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	91,374,409	55,043,804	286,566.91	286,566.91	306,797.77	306,797.77	161
DPS	700,505	460,404	3,520.28	3,520.28	3,520.28	3,520.28	1
OV65	5,057,789,292	3,292,296,961	21,445,885.08	21,445,885.08	22,557,749.68	22,557,749.68	6,580
OV65S	170,837,036	107,474,074	403,823.24	403,823.24	415,945.53	415,945.53	240
Total	5,320,701,242	3,455,275,243	22,139,795.51	22,139,795.51	23,284,013.26	23,284,013.26	6,982

**Tax Rate:** 1.074100

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	3,274,556,487	20,182	17,797,220	154	3,292,353,707	20,336
HS-State	1,973,294,649	20,182	14,220,898	154	1,987,515,547	20,336
HS-Prorated	22,151,543	98	582,297	4	22,733,840	102
OV65-Local	0	0	0	0	0	0
OV65-State	66,695,561	6,959	456,185	52	67,151,746	7,011
OV65-Prorated	15,684	2	0	0	15,684	2
OV65S-Local	0	0	0	0	0	0
OV65S-State	2,373,292	247	0	0	2,373,292	247
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	1,421,151	161	30,000	4	1,451,151	165
DP-Prorated	0	0	0	0	0	0
DVHS	191,208,453	272	0	0	191,208,453	272
DVHS-Prorated	3,423,106	8	0	0	3,423,106	8
DVHSS	6,418,388	10	0	0	6,418,388	10
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	441,718	1	0	0	441,718	1
FRSS	1,050,317	2	0	0	1,050,317	2
<b>Subtotal for Homestead Exemptions</b>	<b>5,543,050,349</b>	<b>48,124</b>	<b>33,086,600</b>	<b>368</b>	<b>5,576,136,949</b>	<b>48,492</b>
<b>Disabled Veterans Exemptions</b>						
DV1	892,474	101	0	0	892,474	101
DV1S	15,000	3	0	0	15,000	3
DV2	477,000	56	7,500	1	484,500	57
DV2S	22,500	3	0	0	22,500	3
DV3	616,000	68	20,000	3	636,000	71
DV3S	30,000	3	0	0	30,000	3
DV4	1,450,369	223	0	0	1,450,369	223
DV4S	60,000	9	0	0	60,000	9
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>3,563,343</b>	<b>466</b>	<b>27,500</b>	<b>4</b>	<b>3,590,843</b>	<b>470</b>
<b>Special Exemptions</b>						
FR	0	2	0	0	0	2
HT	0	1	0	0	0	1
MASSS	1,402,313	3	0	0	1,402,313	3
PC	958,230	3	0	0	958,230	3
SO	12,501,403	736	68,623	4	12,570,026	740
<b>Subtotal for Special Exemptions</b>	<b>14,861,946</b>	<b>745</b>	<b>68,623</b>	<b>4</b>	<b>14,930,569</b>	<b>749</b>



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX	369,839	1	0	0	369,839	1
EX-Prorated	0	0	0	0	0	0
EX-XI	27,865,166	3	0	0	27,865,166	3
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	2,933,765	2	0	0	2,933,765	2
EX-XJ-PRORATED	3,182,138	3	0	0	3,182,138	3
EX-XN	0	0	0	0	0	0
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	52,645	2	0	0	52,645	2
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	928,573,389	594	32,770	1	928,606,159	595
EX-XV-PRORATED	0	0	0	0	0	0
EX366	406,106	388	0	0	406,106	388
<b>Subtotal for Absolute Exemptions</b>	<b>963,383,048</b>	<b>993</b>	<b>32,770</b>	<b>1</b>	<b>963,415,818</b>	<b>994</b>
<b>Total:</b>	<b>6,524,858,686</b>	<b>50,328</b>	<b>33,215,493</b>	<b>377</b>	<b>6,558,074,179</b>	<b>50,705</b>

**New Value**

Total New Market Value: \$573,535,112  
Total New Taxable Value: \$510,694,034

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX	Exempt	1	370,768
EX-XV	Other Exemptions (including public property, reli...	31	15,657,556
Absolute Exemption Value Loss:		<b>32</b>	<b>16,028,324</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	4	27,000
DV2	Disabled Veterans 30% - 49%	4	34,500
DV3	Disabled Veterans 50% - 69%	4	44,000
DV4	Disabled Veterans 70% - 100%	13	156,000
DVHS	Disabled Veteran Homestead	8	4,925,026
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	441,718
FR	FREEPORT	1	0
FRSS	First Responder Surviving Spouse (Special Exemp...	1	457,626
HS	Homestead	794	233,436,417
HT	Historical (Special Exemption)	1	0
OV65	Over 65	163	1,556,928
OV65S	OV65 Surviving Spouse	3	30,000
SO	Solar (Special Exemption)	179	4,466,007
Partial Exemption Value Loss:		<b>1,176</b>	<b>245,575,222</b>
Total NEW Exemption Value			<b>261,603,546</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>261,603,546</b>

**New Special Use (Ag/Timber)**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	19,757	974,081	274,038	561,461
A & E	19,906	977,127	274,242	562,333

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
784	449,278,383	398,898,094	347,790,276

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,587		402,618,428	23,746,701,395	15,586,737,320
B	Multifamily Residential	213		20,720,981	626,436,301	619,847,643
C1	Vacant Lots and Tracts	3,715		0	830,423,874	727,214,298
D1	Qualified Open-Space Land	526	24,721.07	0	1,046,167,643	2,732,438
D2	Farm or Ranch Improvements on Qualified	29		43,658	1,726,361	1,369,664
E	Rural Land,Not Qualified for Open-Space Land	832		15,467,219	516,597,523	390,976,639
ERROR	ERROR	15		0	4,376,091	4,376,091
F1	Commercial Real Property	612		36,868,069	1,968,292,059	1,954,720,474
F2	Industrial Real Property	394		2,796,288	408,038,197	405,805,888
J1	Water Systems	1		0	650	650
J2	Gas Distribution Systems	3		0	1,403,862	1,403,862
J3	Electric Companies (including Co-ops)	16		0	15,065,095	15,065,095
J4	Telephone Companies (including Co-ops)	4		0	4,266,882	4,266,882
J6	Pipelines	3		0	3,493,073	3,493,073
J7	Cable Companies	10		0	5,486,731	5,486,731
L1	Commercial Personal Property	1,850		0	263,050,651	263,019,374
L2	Industrial and Manufacturing Personal Property	48		0	9,664,360	9,664,360
M1	Mobile Homes	137		1,317,818	7,792,647	6,163,440
O	Residential Inventory	768		80,788,917	252,127,184	240,841,904
S	Special Inventory	33		0	30,758,378	30,758,378
XB	Income Producing Tangible Personal	395		0	441,668	0
XI	Youth Spiritual, Mental and Physical	3		0	27,865,166	0
XJ	Private Schools (§11.21)	2		0	2,933,765	0
XO	Motor Vehicles for Income Production and	1		0	17,083	0
XV	Other Totally Exempt Properties (including	607		143,985	939,022,871	0
<b>Totals:</b>			24,721.07	560,765,363	30,712,149,510	20,273,944,204

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	276		4,339,357	167,576,504	121,861,811
B	Multifamily Residential	3		0	140,234,074	139,965,249
C1	Vacant Lots and Tracts	316		0	69,396,730	60,882,728
D1	Qualified Open-Space Land	1	13.68	0	770,330	1,289
E	Rural Land,Not Qualified for Open-Space Land	23		0	10,463,023	8,092,366
F1	Commercial Real Property	16		0	14,049,338	13,709,703
F2	Industrial Real Property	26		0	9,092,968	9,051,593
L1	Commercial Personal Property	20		0	5,023,491	5,023,491
M1	Mobile Homes	3		0	281,916	278,953
O	Residential Inventory	114		8,430,392	31,604,153	31,191,144
S	Special Inventory	1		0	753,086	753,086
XV	Other Totally Exempt Properties (including	1		0	32,770	0
<b>Totals:</b>			13.68	12,769,749	449,278,383	390,811,413

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,863		406,957,785	23,914,277,899	15,708,599,131
B	Multifamily Residential	216		20,720,981	766,670,375	759,812,892
C1	Vacant Lots and Tracts	4,031		0	899,820,604	788,097,026
D1	Qualified Open-Space Land	527	24,734.75	0	1,046,937,973	2,733,727
D2	Farm or Ranch Improvements on Qualified	29		43,658	1,726,361	1,369,664
E	Rural Land,Not Qualified for Open-Space Land	855		15,467,219	527,060,546	399,069,005
ERROR	ERROR	15		0	4,376,091	4,376,091
F1	Commercial Real Property	628		36,868,069	1,982,341,397	1,968,430,177
F2	Industrial Real Property	420		2,796,288	417,131,165	414,857,481
J1	Water Systems	1		0	650	650
J2	Gas Distribution Systems	3		0	1,403,862	1,403,862
J3	Electric Companies (including Co-ops)	16		0	15,065,095	15,065,095
J4	Telephone Companies (including Co-ops)	4		0	4,266,882	4,266,882
J6	Pipelines	3		0	3,493,073	3,493,073
J7	Cable Companies	10		0	5,486,731	5,486,731
L1	Commercial Personal Property	1,870		0	268,074,142	268,042,865
L2	Industrial and Manufacturing Personal Property	48		0	9,664,360	9,664,360
M1	Mobile Homes	140		1,317,818	8,074,563	6,442,393
O	Residential Inventory	882		89,219,309	283,731,337	272,033,048
S	Special Inventory	34		0	31,511,464	31,511,464
XB	Income Producing Tangible Personal	395		0	441,668	0
XI	Youth Spiritual, Mental and Physical	3		0	27,865,166	0
XJ	Private Schools (§11.21)	2		0	2,933,765	0
XO	Motor Vehicles for Income Production and	1		0	17,083	0
XV	Other Totally Exempt Properties (including	608		143,985	939,055,641	0
<b>Totals:</b>			24,734.75	573,535,112	31,161,427,893	20,664,755,617

**LAKE TRAVIS ISD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$198,939,388	\$198,939,388
2	1816668	MADRONE CIELO APARTMENTS LLC	\$139,129,263	\$139,129,263
3	1681654	IVT SHOPS AT GALLERIA	\$123,755,193	\$123,755,193
4	1794160	LAKEWAY REALTY LLC	\$114,000,000	\$114,000,000
5	1714345	FHF I OAKS AT LAKEWAY LLC	\$91,430,350	\$91,319,539
6	1841354	BMEF LAKEWAY LLC	\$90,520,000	\$90,520,000
7	1854309	REGENCY LAKE TRAVIS	\$80,500,000	\$80,500,000
8	1912141	AMFP V BEE CAVE LLC	\$73,000,000	\$73,000,000
9	1554420	AVANTI HILLS LLC	\$70,226,728	\$70,226,728
10	1751944	GREY FOREST DEVELOPMENT LLC	\$63,034,582	\$63,034,582
11	1903390	DOMAIN FALCONHEAD APARTMENTS	\$57,350,000	\$57,350,000
12	1732595	WSH 71 TX PARTNERS LLC	\$55,270,000	\$55,270,000
13	1830318	SPILLMAN RANCH HOMES LP	\$53,720,000	\$53,720,000
14	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$47,346,705	\$47,346,705
15	1640961	ASHFORD LAKEWAY LP	\$41,500,001	\$41,500,000
16	1895034	HH-CH-B BLUE LAKE LLC	\$51,055,401	\$37,784,662
17	1617144	CSHV HCG OFFICE LLC	\$35,913,670	\$35,913,670
18	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$32,500,000	\$32,500,000
19	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$28,355,869	\$28,355,869
20	392709	SPC BEE CAVE PARTNERS LTD	\$27,737,000	\$27,534,107
<b>Total</b>			\$1,475,284,150	\$1,461,699,706

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (13,904)	(Count) (202)	(Count) (14,106)
Land HS Value	10,091,470,819	173,894,102	10,265,364,921
Land NHS Value	2,391,086,225	47,151,921	2,438,238,146
Land Ag Market Value	238,367,998	0	238,367,998
Land Timber Market Value	0	0	0
Total Land Value	<b>12,720,925,042</b>	<b>221,046,023</b>	<b>12,941,971,065</b>
Improvement HS Value	12,365,887,479	131,315,321	12,497,202,800
Improvement NHS Value	3,578,188,106	42,211,166	3,620,399,272
Total Improvement	<b>15,944,075,585</b>	<b>173,526,487</b>	<b>16,117,602,072</b>
Market Value	<b>28,665,000,627</b>	<b>394,572,510</b>	<b>29,059,573,137</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2,965)	(30)	(2,995)
Market Value	<b>441,831,219</b>	<b>5,871,508</b>	<b>447,702,727</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (16,869)	(Total Count) (232)	(Total Count) (17,101)
<b>TOTAL MARKET</b>	<b>29,106,831,846</b>	<b>400,444,018</b>	<b>29,507,275,864</b>
Ag Productivity	287,596	0	287,596
Ag Loss (-)	238,080,402	0	238,080,402
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>28,868,751,444</b>	<b>400,444,018</b>	<b>29,269,195,462</b>
	98.6%	1.4%	100.0%
HS CAP Limitation Value (-)	3,314,375,901	74,708,902	3,389,084,803
CB CAP Limitation Value (-)	68,098,660	2,812,343	70,911,003
<b>NET APPRAISED VALUE</b>	<b>25,486,276,883</b>	<b>322,922,773</b>	<b>25,809,199,656</b>
Total Exemption Amount	2,104,414,093	10,781,035	2,115,195,128
<b>NET TAXABLE</b>	<b>23,381,862,790</b>	<b>312,141,738</b>	<b>23,694,004,528</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>4,591,830,421</b>	<b>96,003,295</b>	<b>4,687,833,716</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>18,790,032,369</b>	<b>216,138,443</b>	<b>19,006,170,812</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>18,790,032,369</b>	<b>216,138,443</b>	<b>19,006,170,812</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$190,132,430.58 = 19,006,170,812 \* (0.888000 / 100) + \$21,357,633.77

**EANES ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	50,584,698	44,546,311	190,998.24	190,998.24	219,616.35	219,616.35	47
DPS	2,736,159	2,436,159	14,692.42	14,692.42	14,692.42	14,692.42	3
OV65	4,833,350,372	4,368,360,002	20,472,208.56	20,472,208.56	20,824,253.1	20,824,253.1	3,338
OV65S	196,249,502	176,487,949	301,077.22	301,077.22	301,077.22	301,077.22	135
Total	5,082,920,731	4,591,830,421	20,978,976.44	20,978,976.44	21,359,639.09	21,359,639.09	3,523

**Tax Rate:** 0.888000

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	98,362,247	91,743,080	378,657.33	378,657.33	380,488.02	380,488.02	45
OV65S	4,391,549	4,260,215	0	0	0	0	1
Total	102,753,796	96,003,295	378,657.33	378,657.33	380,488.02	380,488.02	46

**Tax Rate:** 0.888000

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	50,584,698	44,546,311	190,998.24	190,998.24	219,616.35	219,616.35	47
DPS	2,736,159	2,436,159	14,692.42	14,692.42	14,692.42	14,692.42	3
OV65	4,931,712,619	4,460,103,082	20,850,865.89	20,850,865.89	21,204,741.12	21,204,741.12	3,383
OV65S	200,641,051	180,748,164	301,077.22	301,077.22	301,077.22	301,077.22	136
Total	5,185,674,527	4,687,833,716	21,357,633.77	21,357,633.77	21,740,127.11	21,740,127.11	3,569

**Tax Rate:** 0.888000



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	1,000,952,346	10,076	8,525,000	88	1,009,477,346	10,164
HS-Prorated	2,890,759	38	0	0	2,890,759	38
OV65-Local	68,864,265	3,494	860,000	45	69,724,265	3,539
OV65-State	34,721,573	3,494	440,000	45	35,161,573	3,539
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	2,696,046	137	20,000	1	2,716,046	138
OV65S-State	1,368,023	137	10,000	1	1,378,023	138
OV65S-Prorated	0	0	0	0	0	0
DP-Local	950,000	49	0	0	950,000	49
DP-State	475,000	49	0	0	475,000	49
DP-Prorated	0	0	0	0	0	0
DVHS	61,041,366	42	904,036	1	61,945,402	43
DVHS-Prorated	1,447,290	3	0	0	1,447,290	3
DVHSS	5,926,266	6	0	0	5,926,266	6
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,181,332,934</b>	<b>17,525</b>	<b>10,759,036</b>	<b>181</b>	<b>1,192,091,970</b>	<b>17,706</b>
<b>Disabled Veterans Exemptions</b>						
DV1	303,000	34	0	0	303,000	34
DV2	100,500	12	0	0	100,500	12
DV2S	15,000	2	0	0	15,000	2
DV3	152,000	19	0	0	152,000	19
DV4	348,000	39	0	0	348,000	39
DV4S	36,000	5	0	0	36,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>954,500</b>	<b>111</b>	<b>0</b>	<b>0</b>	<b>954,500</b>	<b>111</b>
<b>Special Exemptions</b>						
FR	0	1	0	0	0	1
PC	562,899	4	0	0	562,899	4
SO	14,177,182	590	21,999	3	14,199,181	593
<b>Subtotal for Special Exemptions</b>	<b>14,740,081</b>	<b>595</b>	<b>21,999</b>	<b>3</b>	<b>14,762,080</b>	<b>598</b>

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XJ	44,948,909	7	0	0	44,948,909	7
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	12,488	3	0	0	12,488	3
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	2,786,620	3	0	0	2,786,620	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	855,885,871	264	0	0	855,885,871	264
EX-XV-PRORATED	1,144,627	1	0	0	1,144,627	1
EX366	682,853	624	0	0	682,853	624
<b>Subtotal for Absolute Exemptions</b>	<b>905,461,368</b>	<b>902</b>	<b>0</b>	<b>0</b>	<b>905,461,368</b>	<b>902</b>
<b>Other Exemptions</b>						
BM	1,925,210	1	0	0	1,925,210	1
<b>Subtotal for Other Exemptions</b>	<b>1,925,210</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1,925,210</b>	<b>1</b>
<b>Total:</b>	<b>2,104,414,093</b>	<b>19,134</b>	<b>10,781,035</b>	<b>184</b>	<b>2,115,195,128</b>	<b>19,318</b>

**No-New-Revenue Tax Rate Assumption**

**New Value**

Total New Market Value: \$429,768,164  
Total New Taxable Value: \$414,941,888

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	7	3,607,030
Absolute Exemption Value Loss:		<b>7</b>	<b>3,607,030</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	1	1,925,210
DP	Disability	1	30,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	3	2,185,284
FR	FREEPORT	1	0
HS	Homestead	278	26,372,196
OV65	Over 65	61	1,737,044
SO	Solar (Special Exemption)	171	5,851,279
Partial Exemption Value Loss:		<b>521</b>	<b>38,154,013</b>
Total NEW Exemption Value			<b>41,761,043</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>41,761,043</b>

**New Special Use (Ag/Timber)**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,053	1,924,572	105,882	1,478,364
A & E	10,072	1,923,966	105,871	1,477,661

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
232	400,444,018	334,187,381	264,414,831

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,814		373,856,678	22,661,936,664	18,147,579,521
B	Multifamily Residential	169		353,200	846,938,123	837,458,296
C1	Vacant Lots and Tracts	638		0	434,766,154	406,087,043
D1	Qualified Open-Space Land	112	2,490.73	0	238,367,998	269,047
D2	Farm or Ranch Improvements on Qualified	6		0	841,857	841,857
E	Rural Land,Not Qualified for Open-Space Land	104		1,764,217	94,976,442	80,633,050
ERROR	ERROR	12		0	5,116,120	5,116,120
F1	Commercial Real Property	255		968,091	2,981,247,991	2,977,662,551
F2	Industrial Real Property	372		369,368	446,872,678	442,606,502
J1	Water Systems	1		0	13,110	13,110
J2	Gas Distribution Systems	7		0	14,135,908	14,135,908
J3	Electric Companies (including Co-ops)	1		0	1,092,454	1,092,454
J4	Telephone Companies (including Co-ops)	6		0	4,359,424	4,359,424
J7	Cable Companies	3		0	17,001,483	17,001,483
L1	Commercial Personal Property	2,199		0	375,503,737	373,533,042
L2	Industrial and Manufacturing Personal Property	48		0	19,494,102	19,494,102
M1	Mobile Homes	8		0	261,397	70,622
O	Residential Inventory	64		30,277,590	54,607,510	53,908,658
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	632		0	694,453	0
XJ	Private Schools (§11.21)	8		4,723,530	44,948,909	0
XO	Motor Vehicles for Income Production and	1		0	888	0
XR	Nonprofit Water or Wastewater Corporation	3		0	2,786,620	0
XV	Other Totally Exempt Properties (including	268		0	860,867,824	0
<b>Totals:</b>			2,490.73	412,312,674	29,106,831,846	23,381,862,790

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	127		1,230,176	313,673,623	228,147,246
B	Multifamily Residential	2		0	1,440,132	1,440,132
C1	Vacant Lots and Tracts	59		0	22,628,916	19,853,013
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,349,626	1,349,626
F1	Commercial Real Property	6		16,225,314	44,906,230	44,906,230
F2	Industrial Real Property	8		0	7,348,842	7,348,842
L1	Commercial Personal Property	30		0	5,871,508	5,871,508
O	Residential Inventory	4		0	3,225,141	3,225,141
<b>Totals:</b>			0	17,455,490	400,444,018	312,141,738

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,941		375,086,854	22,975,610,287	18,375,726,767
B	Multifamily Residential	171		353,200	848,378,255	838,898,428
C1	Vacant Lots and Tracts	697		0	457,395,070	425,940,056
D1	Qualified Open-Space Land	112	2,490.73	0	238,367,998	269,047
D2	Farm or Ranch Improvements on Qualified	6		0	841,857	841,857
E	Rural Land,Not Qualified for Open-Space Land	106		1,764,217	96,326,068	81,982,676
ERROR	ERROR	12		0	5,116,120	5,116,120
F1	Commercial Real Property	261		17,193,405	3,026,154,221	3,022,568,781
F2	Industrial Real Property	380		369,368	454,221,520	449,955,344
J1	Water Systems	1		0	13,110	13,110
J2	Gas Distribution Systems	7		0	14,135,908	14,135,908
J3	Electric Companies (including Co-ops)	1		0	1,092,454	1,092,454
J4	Telephone Companies (including Co-ops)	6		0	4,359,424	4,359,424
J7	Cable Companies	3		0	17,001,483	17,001,483
L1	Commercial Personal Property	2,229		0	381,375,245	379,404,550
L2	Industrial and Manufacturing Personal Property	48		0	19,494,102	19,494,102
M1	Mobile Homes	8		0	261,397	70,622
O	Residential Inventory	68		30,277,590	57,832,651	57,133,799
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	632		0	694,453	0
XJ	Private Schools (§11.21)	8		4,723,530	44,948,909	0
XO	Motor Vehicles for Income Production and	1		0	888	0
XR	Nonprofit Water or Wastewater Corporation	3		0	2,786,620	0
XV	Other Totally Exempt Properties (including	268		0	860,867,824	0
<b>Totals:</b>			2,490.73	429,768,164	29,507,275,864	23,694,004,528

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

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,695)	(Count) (10)	(Count) (1,705)
Land HS Value	1,504,542,415	2,205,000	1,506,747,415
Land NHS Value	422,357,591	4,525,392	426,882,983
Land Ag Market Value	18,405,043	0	18,405,043
Land Timber Market Value	0	0	0
Total Land Value	<b>1,945,305,049</b>	<b>6,730,392</b>	<b>1,952,035,441</b>
Improvement HS Value	1,335,044,866	2,124,769	1,337,169,635
Improvement NHS Value	454,000,165	10,169,927	464,170,092
Total Improvement	<b>1,789,045,031</b>	<b>12,294,696</b>	<b>1,801,339,727</b>
Market Value	<b>3,734,350,080</b>	<b>19,025,088</b>	<b>3,753,375,168</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(878)	(9)	(887)
Market Value	<b>65,658,357</b>	<b>1,128,102</b>	<b>66,786,459</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (2,573)	(Total Count) (19)	(Total Count) (2,592)
<b>TOTAL MARKET</b>	<b>3,800,008,437</b>	<b>20,153,190</b>	<b>3,820,161,627</b>
Ag Productivity	4,538	0	4,538
Ag Loss (-)	18,400,505	0	18,400,505
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>3,781,607,932</b>	<b>20,153,190</b>	<b>3,801,761,122</b>
	99.5%	0.5%	100.0%
HS CAP Limitation Value (-)	253,101,848	507,870	253,609,718
CB CAP Limitation Value (-)	2,424,937	0	2,424,937
<b>NET APPRAISED VALUE</b>	<b>3,526,081,147</b>	<b>19,645,320</b>	<b>3,545,726,467</b>
Total Exemption Amount	213,009,716	19,469	213,029,185
<b>NET TAXABLE</b>	<b>3,313,071,431</b>	<b>19,625,851</b>	<b>3,332,697,282</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>3,313,071,431</b>	<b>19,625,851</b>	<b>3,332,697,282</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>3,313,071,431</b>	<b>19,625,851</b>	<b>3,332,697,282</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$5,952,197.35 = 3,332,697,282 \* (0.178600 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,891,894	478	4,000	1	1,895,894	479
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	76,000	19	0	0	76,000	19
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	4,299,859	2	0	0	4,299,859	2
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>6,267,753</b>	<b>499</b>	<b>4,000</b>	<b>1</b>	<b>6,271,753</b>	<b>500</b>
<b>Disabled Veterans Exemptions</b>						
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
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>77,500</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>77,500</b>	<b>9</b>
<b>Special Exemptions</b>						
PC	20,860	1	0	0	20,860	1
SO	2,643,357	73	15,131	1	2,658,488	74
<b>Subtotal for Special Exemptions</b>	<b>2,664,217</b>	<b>74</b>	<b>15,131</b>	<b>1</b>	<b>2,679,348</b>	<b>75</b>
<b>Absolute Exemptions</b>						
EX-XJ	39,700,660	2	0	0	39,700,660	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	11,600	2	0	0	11,600	2
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	164,030,219	60	0	0	164,030,219	60
EX-XV-PRORATED	0	0	0	0	0	0
EX366	257,767	231	338	1	258,105	232
<b>Subtotal for Absolute Exemptions</b>	<b>204,000,246</b>	<b>295</b>	<b>338</b>	<b>1</b>	<b>204,000,584</b>	<b>296</b>
<b>Total:</b>	<b>213,009,716</b>	<b>877</b>	<b>19,469</b>	<b>3</b>	<b>213,029,185</b>	<b>880</b>

**New Value**

Total New Market Value: \$59,166,049  
Total New Taxable Value: \$54,435,254

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	7	25,533
SO	Solar (Special Exemption)	22	1,008,268
Partial Exemption Value Loss:		<b>29</b>	<b>1,033,801</b>
Total NEW Exemption Value			<b>1,033,801</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,033,801</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,070	2,228,658	4,019	1,987,671
A & E	1,071	2,229,055	4,015	1,987,564

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
19	20,153,190	25,522,831	25,131,556

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,347		53,950,279	2,829,320,988	2,570,748,471
B	Multifamily Residential	24		0	27,628,870	26,782,788
C1	Vacant Lots and Tracts	112		0	104,440,916	102,022,386
D1	Qualified Open-Space Land	8	47.59	0	18,405,043	4,538
D2	Farm or Ranch Improvements on Qualified	1		0	7,531	7,531
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,976,881	3,194,678
ERROR	ERROR	3		0	1,514,945	1,514,945
F1	Commercial Real Property	54		0	385,362,969	384,983,742
F2	Industrial Real Property	177		369,368	155,649,556	154,168,644
J2	Gas Distribution Systems	2		0	702,000	702,000
J4	Telephone Companies (including Co-ops)	5		0	1,377,168	1,377,168
J7	Cable Companies	3		0	2,558,023	2,558,023
L1	Commercial Personal Property	609		0	56,954,020	56,933,160
L2	Industrial and Manufacturing Personal Property	10		0	1,651,223	1,651,223
M1	Mobile Homes	6		122,872	501,433	470,134
O	Residential Inventory	7		0	5,952,000	5,952,000
XB	Income Producing Tangible Personal	231		0	269,367	0
XJ	Private Schools (§11.21)	3		4,723,530	39,700,660	0
XV	Other Totally Exempt Properties (including	62		0	164,034,844	0
<b>Totals:</b>			47.59	59,166,049	3,800,008,437	3,313,071,431

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	4,329,769	3,802,768
C1	Vacant Lots and Tracts	2		0	1,932,000	1,932,000
F1	Commercial Real Property	1		0	6,816,910	6,816,910
F2	Industrial Real Property	4		0	5,946,409	5,946,409
L1	Commercial Personal Property	8		0	1,127,764	1,127,764
XB	Income Producing Tangible Personal	1		0	338	0
<b>Totals:</b>			0	0	20,153,190	19,625,851

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,351		53,950,279	2,833,650,757	2,574,551,239
B	Multifamily Residential	24		0	27,628,870	26,782,788
C1	Vacant Lots and Tracts	114		0	106,372,916	103,954,386
D1	Qualified Open-Space Land	8	47.59	0	18,405,043	4,538
D2	Farm or Ranch Improvements on Qualified	1		0	7,531	7,531
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,976,881	3,194,678
ERROR	ERROR	3		0	1,514,945	1,514,945
F1	Commercial Real Property	55		0	392,179,879	391,800,652
F2	Industrial Real Property	181		369,368	161,595,965	160,115,053
J2	Gas Distribution Systems	2		0	702,000	702,000
J4	Telephone Companies (including Co-ops)	5		0	1,377,168	1,377,168
J7	Cable Companies	3		0	2,558,023	2,558,023
L1	Commercial Personal Property	617		0	58,081,784	58,060,924
L2	Industrial and Manufacturing Personal Property	10		0	1,651,223	1,651,223
M1	Mobile Homes	6		122,872	501,433	470,134
O	Residential Inventory	7		0	5,952,000	5,952,000
XB	Income Producing Tangible Personal	232		0	269,705	0
XJ	Private Schools (§11.21)	3		4,723,530	39,700,660	0
XV	Other Totally Exempt Properties (including	62		0	164,034,844	0
<b>Totals:</b>			47.59	59,166,049	3,820,161,627	3,332,697,282

**CITY OF WEST LAKE HILLS**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	113237	WESTLAKE RETAIL LP	\$81,500,000	\$81,256,358
2	1484007	WESTBANK MARKET LP	\$56,983,956	\$56,983,956
3	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$46,733,449	\$46,101,848
4	1642803	4310 BEE CAVE ROAD LLC	\$25,000,000	\$25,000,000
5	109301	JOHNSON FOUR CORNERS LTD	\$9,780,175	\$9,780,175
6	1315244	HILLS MEDICAL OFFICE PARK LTD THE	\$9,738,734	\$9,738,734
7	106696	WEST LAKE COURT LTD	\$9,061,981	\$9,061,981
8	1791467	BOGLE FAMILY REALTY LLLP	\$8,937,908	\$8,937,908
9	1874529	GENERATIONAL ENCLAVE LLC	\$8,778,985	\$8,778,985
10	1458122	HILLS MEDICAL OFFICE II LTD THE	\$8,244,808	\$8,244,808
11	1638766	BENNETT DONALD W & LENE E A	\$9,566,487	\$8,108,792
12	1897039	KARP JASON & JESSICA KARP	\$7,979,260	\$7,975,260
13	109386	SCHOOLYARD LTD	\$7,946,778	\$7,946,778
14	1549158	PERIDOT LLC	\$7,334,584	\$7,330,997
15	1793102	BULIAN SEARCH TRUST	\$7,250,000	\$7,250,000
16	115174	THOMPSON CATHY &	\$8,167,255	\$7,043,346
17	1315605	AMERICAN BANK NA	\$6,816,910	\$6,816,910
18	1848331	I'M WITH HER TRUST	\$6,705,174	\$6,705,174
19	113035	SMITH LAWRENCE D & BRENDA H	\$6,640,670	\$6,636,670
20	1679272	ANDREW JASON & EMMA	\$6,463,979	\$6,463,979
<b>Total</b>			<b>\$339,631,093</b>	<b>\$336,162,659</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (433,387)	(Count) (9,225)	(Count) (442,612)
Land HS Value	87,014,862,621	1,017,085,199	88,031,947,820
Land NHS Value	88,991,871,781	1,143,187,499	90,135,059,280
Land Ag Market Value	8,821,471,392	44,306,771	8,865,778,163
Land Timber Market Value	0	0	0
Total Land Value	<b>184,828,205,794</b>	<b>2,204,579,469</b>	<b>187,032,785,263</b>
Improvement HS Value	143,459,786,871	1,850,595,335	145,310,382,206
Improvement NHS Value	108,173,006,537	1,124,693,678	109,297,700,215
Total Improvement	<b>251,632,793,408</b>	<b>2,975,289,013</b>	<b>254,608,082,421</b>
Market Value	<b>436,460,999,202</b>	<b>5,179,868,482</b>	<b>441,640,867,684</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(38,437)	(389)	(38,826)
Market Value	<b>10,350,576,508</b>	<b>232,848,340</b>	<b>10,583,424,848</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (471,824)	(Total Count) (9,614)	(Total Count) (481,438)
<b>TOTAL MARKET</b>	<b>446,811,575,710</b>	<b>5,412,716,822</b>	<b>452,224,292,532</b>
Ag Productivity	28,226,309	127,545	28,353,854
Ag Loss (-)	8,793,245,083	44,179,226	8,837,424,309
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>438,018,330,627</b>	<b>5,368,537,596</b>	<b>443,386,868,223</b>
	98.8%	1.2%	100.0%
HS CAP Limitation Value (-)	21,684,997,651	230,699,218	21,915,696,869
CB CAP Limitation Value (-)	1,816,320,492	85,581,586	1,901,902,078
<b>NET APPRAISED VALUE</b>	<b>414,517,012,484</b>	<b>5,052,256,792</b>	<b>419,569,269,276</b>
Total Exemption Amount	56,313,076,898	25,106,045	56,338,182,943
<b>NET TAXABLE</b>	<b>358,203,935,586</b>	<b>5,027,150,747</b>	<b>363,231,086,333</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>358,203,935,586</b>	<b>5,027,150,747</b>	<b>363,231,086,333</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>358,203,935,586</b>	<b>5,027,150,747</b>	<b>363,231,086,333</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 363,231,086,333 \* (0.000000 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
02_IH	7,029,114
02_WV	99,368,177
Tax Increment Finance Value:	106,397,291
Tax Increment Finance Levy:	0



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVCH	254,909	1	0	1	254,909	2
DVHS	1,719,295,768	3,122	6,523,504	13	1,725,819,272	3,135
DVHS-Prorated	35,568,756	105	130,330	1	35,699,086	106
DVHSS	143,451,109	288	1,476,943	3	144,928,052	291
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	1,317,197	3	0	0	1,317,197	3
FRSS	2,348,586	5	0	0	2,348,586	5
<b>Subtotal for Homestead Exemptions</b>	<b>1,902,236,325</b>	<b>3,524</b>	<b>8,130,777</b>	<b>18</b>	<b>1,910,367,102</b>	<b>3,542</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,532,164	1,210	59,000	9	10,591,164	1,219
DV1S	310,000	62	0	0	310,000	62
DV2	5,875,769	664	97,500	10	5,973,269	674
DV2S	260,000	36	0	0	260,000	36
DV3	9,221,391	996	114,000	11	9,335,391	1,007
DV3S	295,000	37	0	0	295,000	37
DV4	21,129,425	3,089	333,000	34	21,462,425	3,123
DV4S	1,512,000	240	36,000	4	1,548,000	244
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>49,135,749</b>	<b>6,334</b>	<b>639,500</b>	<b>68</b>	<b>49,775,249</b>	<b>6,402</b>
<b>Special Exemptions</b>						
AB	0	4	0	0	0	4
Community Land Trust	0	67	0	0	0	67
FR	18,063,249	143	0	5	18,063,249	148
GIT	0	2	0	0	0	2
HT	1,552,148	515	0	4	1,552,148	519
LIH	414,332,203	64	0	0	414,332,203	64
LVE	0	1	0	0	0	1
MASSS	1,954,920	6	0	0	1,954,920	6
PC	10,313,163	118	0	2	10,313,163	120
SO	158,786,858	9,492	1,694,139	138	160,480,997	9,630
<b>Subtotal for Special Exemptions</b>	<b>605,002,541</b>	<b>10,412</b>	<b>1,694,139</b>	<b>149</b>	<b>606,696,680</b>	<b>10,561</b>

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX	369,839	1	0	0	369,839	1
EX-Prorated	0	0	0	0	0	0
EX-11.35 2	27,640	1	0	0	27,640	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XA	64,953,792	4	0	0	64,953,792	4
EX-XA-PRORATED	1,378,224	1	0	0	1,378,224	1
EX-XD	24,990,729	16	0	0	24,990,729	16
EX-XD-PRORATED	524,221	7	0	0	524,221	7
EX-XG	56,758,975	18	0	0	56,758,975	18
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	237,616,459	35	0	0	237,616,459	35
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,167,060,000	215	0	0	1,167,060,000	215
EX-XJ-PRORATED	3,182,138	3	0	0	3,182,138	3
EX-XL	445,029	3	0	0	445,029	3
EX-XL-PRORATED	0	0	0	0	0	0
EX-XN	0	0	0	0	0	0
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	94,590	16	0	0	94,590	16
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	14,730,240	90	0	0	14,730,240	90
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	75,477,011	36	0	0	75,477,011	36
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	51,934,293,659	10,788	13,691,351	20	51,947,985,010	10,808
EX-XV-PRORATED	168,892,502	71	949,278	3	169,841,780	74
EX366	5,894,755	5,347	1,000	1	5,895,755	5,348
<b>Subtotal for Absolute Exemptions</b>	<b>53,756,689,803</b>	<b>16,652</b>	<b>14,641,629</b>	<b>24</b>	<b>53,771,331,432</b>	<b>16,676</b>
<b>Other Exemptions</b>						
BM	12,480	6	0	0	12,480	6
CC	0	20	0	0	0	20
FTZ	0	1	0	0	0	1
<b>Subtotal for Other Exemptions</b>	<b>12,480</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>12,480</b>	<b>27</b>
<b>Total:</b>	<b>56,313,076,898</b>	<b>36,949</b>	<b>25,106,045</b>	<b>259</b>	<b>56,338,182,943</b>	<b>37,208</b>

**New Value**

Total New Market Value: \$10,863,589,766  
Total New Taxable Value: \$10,159,218,336

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX	Exempt	1	370,768
EX-XA	11.111 Public property for housing indigent perso...	4	3,830,378
EX-XD	11.181 Improving property for housing with volu...	1	80,000
EX-XG	11.184 Primarily performing charitable functions	1	18,003,927
EX-XJ	11.21 Private schools	2	1,602,394
EX-XO	11.254 Motor vhc for income prod and personal u...	3	36,850
EX-XR	11.30 Nonprofit water or wastewater corporation	1	19,355
EX-XU	11.23 Miscellaneous Exemptions	22	43,743,760
EX-XV	Other Exemptions (including public property, reli...	544	1,038,529,319
EX366	HB366 Exempt (Special Exemption)	2	29,383
Absolute Exemption Value Loss:		<b>581</b>	<b>1,106,246,134</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	6	12,480
CC	Childcare	20	0
CLT	Community Land Trust (Special Exemption)	12	0
DV1	Disabled Veterans 10% - 29%	44	325,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	32	262,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	54	553,714
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	181	1,884,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	24,000
DVHS	Disabled Veteran Homestead	127	64,047,906
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	1,459,082
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	441,718
FR	FREEPORT	41	5,004,198
FRSS	First Responder Surviving Spouse (Special Exemp...	1	586,122
HT	Historical (Special Exemption)	519	1,552,148
LIH	Public property for housing indigent persons (Spe...	64	414,332,203
PC	Pollution Control (Special Exemption)	2	0
SO	Solar (Special Exemption)	2096	46,937,256
Partial Exemption Value Loss:		<b>3,211</b>	<b>537,444,827</b>
Total NEW Exemption Value			<b>1,643,690,961</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,643,690,961</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
78	46,524,664	299,231	-46,225,433

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	252,208	725,997	6,876	628,484
A & E	253,529	726,193	6,879	627,824

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
9,614	5,412,716,822	5,122,663,762	4,770,403,311

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	354,132		3,345,543,703	232,721,850,718	209,189,763,411
B	Multifamily Residential	12,508		3,102,378,801	52,998,947,768	52,281,710,564
C1	Vacant Lots and Tracts	27,194		4,894,606	6,077,158,140	5,681,733,713
D1	Qualified Open-Space Land	4,508	212,972.37	0	8,822,094,893	28,022,390
D2	Farm or Ranch Improvements on Qualified	300		110,161	12,536,328	10,950,217
E	Rural Land,Not Qualified for Open-Space Land	6,701	04.3	43,160,160	3,832,756,810	3,150,036,316
ERROR	ERROR	2		0	0	0
F1	Commercial Real Property	10,552		1,160,011,786	64,317,104,039	63,860,003,930
F2	Industrial Real Property	4,928		1,781,194,312	11,788,337,415	11,633,661,665
J1	Water Systems	5		0	487,022	487,022
J2	Gas Distribution Systems	4		0	377,817	377,817
J3	Electric Companies (including Co-ops)	7		0	2,098,801	2,088,423
J4	Telephone Companies (including Co-ops)	21		0	731,054	712,106
J5	Railroads	6		0	7,159,526	6,568,145
J6	Pipelines	12		0	1,511,419	1,384,011
J9	Railroad Rolling Stock	2		0	5,199,881	5,199,881
L1	Commercial Personal Property	31,126		0	9,423,334,419	9,402,546,665
L2	Industrial and Manufacturing Personal Property	465		0	287,389,101	287,340,745
M1	Mobile Homes	11,380		109,128,337	741,700,864	674,172,841
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	9,515		640,434,457	1,525,640,044	1,497,083,090
S	Special Inventory	531		0	490,040,077	490,040,077
XA	Public Property for Housing Indigent Persons	6		8,964,992	64,953,792	0
XB	Income Producing Tangible Personal	5,399		0	5,933,826	0
XD	Improving Property for Housing with Volunteer	17		2,676,889	24,999,729	0
XG	Primarily Performing Charitable Functions (§11.	19		0	56,758,975	0
XI	Youth Spiritual, Mental and Physical	37		0	237,976,612	0
XJ	Private Schools (§11.21)	226		68,517,514	1,168,245,940	0
XL	Organizations Providing Economic	3		0	445,029	0
XO	Motor Vehicles for Income Production and	10		0	54,232	0
XR	Nonprofit Water or Wastewater Corporation	92		0	15,530,910	0
XU	MiscellaneousExemptions (§11.23)	40		0	73,255,355	0
XV	Other Totally Exempt Properties (including	11,027	93.21	424,734,371	52,106,912,617	0
	<b>Totals:</b>		213,069.88	10,691,750,089	446,811,575,710	358,203,935,586

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,731		72,877,927	2,896,293,825	2,647,781,424
B	Multifamily Residential	247		23,433,744	523,634,128	521,015,702
C1	Vacant Lots and Tracts	1,983		470,664	328,348,173	291,612,016
D1	Qualified Open-Space Land	53	682.77	0	44,306,771	127,545
D2	Farm or Ranch Improvements on Qualified	1		0	7,865	7,865
E	Rural Land,Not Qualified for Open-Space Land	280		573,807	116,840,699	99,355,067
F1	Commercial Real Property	248		21,157,111	1,022,400,419	1,012,682,572
F2	Industrial Real Property	122		861,605	98,066,053	86,894,096
L1	Commercial Personal Property	381		0	211,597,199	211,597,199
L2	Industrial and Manufacturing Personal Property	2		0	17,316,052	17,316,052
M1	Mobile Homes	132		2,668,495	9,624,262	8,973,626
O	Residential Inventory	733		49,796,324	126,109,424	125,853,494
S	Special Inventory	5		0	3,934,089	3,934,089
XB	Income Producing Tangible Personal	1		0	1,000	0
XV	Other Totally Exempt Properties (including	22		0	14,236,863	0
<b>Totals:</b>			682.77	171,839,677	5,412,716,822	5,027,150,747

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	359,863		3,418,421,630	235,618,144,543	211,837,544,835
B	Multifamily Residential	12,755		3,125,812,545	53,522,581,896	52,802,726,266
C1	Vacant Lots and Tracts	29,177		5,365,270	6,405,506,313	5,973,345,729
D1	Qualified Open-Space Land	4,561	213,655.14	0	8,866,401,664	28,149,935
D2	Farm or Ranch Improvements on Qualified	301		110,161	12,544,193	10,958,082
E	Rural Land,Not Qualified for Open-Space Land	6,981	04.3	43,733,967	3,949,597,509	3,249,391,383
ERROR	ERROR	2		0	0	0
F1	Commercial Real Property	10,800		1,181,168,897	65,339,504,458	64,872,686,502
F2	Industrial Real Property	5,050		1,782,055,917	11,886,403,468	11,720,555,761
J1	Water Systems	5		0	487,022	487,022
J2	Gas Distribution Systems	4		0	377,817	377,817
J3	Electric Companies (including Co-ops)	7		0	2,098,801	2,088,423
J4	Telephone Companies (including Co-ops)	21		0	731,054	712,106
J5	Railroads	6		0	7,159,526	6,568,145
J6	Pipelines	12		0	1,511,419	1,384,011
J9	Railroad Rolling Stock	2		0	5,199,881	5,199,881
L1	Commercial Personal Property	31,507		0	9,634,931,618	9,614,143,864
L2	Industrial and Manufacturing Personal Property	467		0	304,705,153	304,656,797
M1	Mobile Homes	11,512		111,796,832	751,325,126	683,146,467
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	10,248		690,230,781	1,651,749,468	1,622,936,584
S	Special Inventory	536		0	493,974,166	493,974,166
XA	Public Property for Housing Indigent Persons	6		8,964,992	64,953,792	0
XB	Income Producing Tangible Personal	5,400		0	5,934,826	0
XD	Improving Property for Housing with Volunteer	17		2,676,889	24,999,729	0
XG	Primarily Performing Charitable Functions (§11.	19		0	56,758,975	0
XI	Youth Spiritual, Mental and Physical	37		0	237,976,612	0
XJ	Private Schools (§11.21)	226		68,517,514	1,168,245,940	0
XL	Organizations Providing Economic	3		0	445,029	0
XO	Motor Vehicles for Income Production and	10		0	54,232	0
XR	Nonprofit Water or Wastewater Corporation	92		0	15,530,910	0
XU	MiscellaneousExemptions (§11.23)	40		0	73,255,355	0
XV	Other Totally Exempt Properties (including	11,049	93.21	424,734,371	52,121,149,480	0
	<b>Totals:</b>		213,752.65	10,863,589,766	452,224,292,532	363,231,086,333

**TRAVIS CENTRAL APP DIST**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$3,357,452,781	\$3,355,139,711
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$707,611,399	\$707,280,405
3	1745605	BPP ALPHABET MF RIATA LP	\$494,676,665	\$494,636,532
4	1918719	110 E 2ND SERIES	\$437,823,880	\$437,823,880
5	518096	HEB LP	\$430,182,616	\$427,502,527
6	1668555	ORACLE AMERICA INC	\$423,326,071	\$423,234,378
7	1512787	WALLER CREEK ELEVEN LTD	\$415,497,000	\$415,497,000
8	179276	UNIVERSITY OF TEXAS	\$399,198,478	\$399,198,478
9	1820494	ALPINE GUADALUPE LLC	\$385,835,636	\$385,835,636
10	1539270	APPLE INC	\$381,282,795	\$381,282,795
11	1791095	GREEN WATER BLOCK 185 LLC	\$355,519,640	\$355,519,640
12	1792122	CAPITAL METROPOLITAN TA	\$341,395,487	\$341,395,487
13	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$338,405,680	\$338,405,680
14	1640202	CSHV-401 CONGRESS LLC	\$335,585,300	\$335,585,300
15	1629876	GW BLOCK 23 OFFICE LLC	\$321,840,941	\$321,840,941
16	1774952	SVF NORTSHORE AUSTIN LP	\$296,210,000	\$296,210,000
17	453628	APPLIED MATERIALS INC	\$276,172,755	\$276,172,755
18	1964221	305 SOUTH CONGRESS LP	\$260,467,660	\$260,467,660
19	1701718	100 CONGRESS OWNER LLC	\$258,925,528	\$258,925,528
20	1371382	BARTON CREEK RESORT LLC	\$256,948,065	\$256,948,065
<b>Total</b>			<b>\$10,474,358,377</b>	<b>\$10,468,902,398</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (3,321)	(Count) (18)	(Count) (3,339)
Land HS Value	2,842,331,266	6,946,000	2,849,277,266
Land NHS Value	698,385,419	6,855,072	705,240,491
Land Ag Market Value	39,898,523	0	39,898,523
Land Timber Market Value	0	0	0
Total Land Value	<b>3,580,615,208</b>	<b>13,801,072</b>	<b>3,594,416,280</b>
Improvement HS Value	2,960,853,272	6,298,641	2,967,151,913
Improvement NHS Value	928,759,415	14,271,954	943,031,369
Total Improvement	<b>3,889,612,687</b>	<b>20,570,595</b>	<b>3,910,183,282</b>
Market Value	<b>7,470,227,895</b>	<b>34,371,667</b>	<b>7,504,599,562</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,230)	(11)	(1,241)
Market Value	<b>127,299,847</b>	<b>1,327,503</b>	<b>128,627,350</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (4,551)	(Total Count) (29)	(Total Count) (4,580)
<b>TOTAL MARKET</b>	<b>7,597,527,742</b>	<b>35,699,170</b>	<b>7,633,226,912</b>
Ag Productivity	13,316	0	13,316
Ag Loss (-)	39,885,207	0	39,885,207
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>7,557,642,535</b>	<b>35,699,170</b>	<b>7,593,341,705</b>
	99.5%	0.5%	100.0%
HS CAP Limitation Value (-)	661,452,400	2,492,271	663,944,671
CB CAP Limitation Value (-)	5,513,486	0	5,513,486
<b>NET APPRAISED VALUE</b>	<b>6,890,676,649</b>	<b>33,206,899</b>	<b>6,923,883,548</b>
Total Exemption Amount	315,528,169	31,526	315,559,695
<b>NET TAXABLE</b>	<b>6,575,148,480</b>	<b>33,175,373</b>	<b>6,608,323,853</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>6,575,148,480</b>	<b>33,175,373</b>	<b>6,608,323,853</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>6,575,148,480</b>	<b>33,175,373</b>	<b>6,608,323,853</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$4,189,677.32 = 6,608,323,853 \* (0.063400 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	3,841,363	974	16,000	4	3,857,363	978
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	159,209	40	0	0	159,209	40
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	5,637,325	3	0	0	5,637,325	3
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>9,637,897</b>	<b>1,017</b>	<b>16,000</b>	<b>4</b>	<b>9,653,897</b>	<b>1,021</b>
<b>Disabled Veterans Exemptions</b>						
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
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>191,000</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>191,000</b>	<b>19</b>
<b>Special Exemptions</b>						
PC	484,665	3	0	0	484,665	3
SO	4,458,015	147	15,131	1	4,473,146	148
<b>Subtotal for Special Exemptions</b>	<b>4,942,680</b>	<b>150</b>	<b>15,131</b>	<b>1</b>	<b>4,957,811</b>	<b>151</b>
<b>Absolute Exemptions</b>						
EX-XJ	39,700,660	2	0	0	39,700,660	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	11,600	2	0	0	11,600	2
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	260,727,516	77	0	0	260,727,516	77
EX-XV-PRORATED	0	0	0	0	0	0
EX366	316,816	283	395	1	317,211	284
<b>Subtotal for Absolute Exemptions</b>	<b>300,756,592</b>	<b>364</b>	<b>395</b>	<b>1</b>	<b>300,756,987</b>	<b>365</b>
<b>Total:</b>	<b>315,528,169</b>	<b>1,550</b>	<b>31,526</b>	<b>6</b>	<b>315,559,695</b>	<b>1,556</b>

**New Value**

Total New Market Value: \$164,180,487  
Total New Taxable Value: \$159,434,067

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	19	70,961
SO	Solar (Special Exemption)	39	1,538,028
Partial Exemption Value Loss:		<b>58</b>	<b>1,608,989</b>
Total NEW Exemption Value			<b>1,608,989</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,608,989</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,244	2,176,972	2,512	1,879,922
A & E	2,248	2,175,717	2,508	1,878,847

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
29	35,699,170	40,291,136	38,019,133

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,863		141,576,327	5,807,156,366	5,136,586,993
B	Multifamily Residential	58		0	57,857,073	55,054,186
C1	Vacant Lots and Tracts	187		0	152,530,501	148,447,017
D1	Qualified Open-Space Land	13	141.46	0	39,898,523	12,669
D2	Farm or Ranch Improvements on Qualified	1		0	7,531	7,531
E	Rural Land,Not Qualified for Open-Space Land	22		322,829	12,907,065	12,098,151
ERROR	ERROR	3		0	1,956,573	1,956,573
F1	Commercial Real Property	94		0	882,002,558	880,858,290
F2	Industrial Real Property	193		369,368	191,863,536	189,589,756
J2	Gas Distribution Systems	2		0	2,156,400	2,156,400
J4	Telephone Companies (including Co-ops)	5		0	2,016,342	2,016,342
J5	Railroads	1		0	1,502,404	1,502,404
J7	Cable Companies	3		0	2,857,865	2,857,865
L1	Commercial Personal Property	899		0	112,104,267	112,058,782
L2	Industrial and Manufacturing Personal Property	15		0	3,503,086	3,503,086
O	Residential Inventory	26		17,188,433	26,446,435	26,442,435
XB	Income Producing Tangible Personal	283		0	328,416	0
XJ	Private Schools (§11.21)	3		4,723,530	39,700,660	0
XV	Other Totally Exempt Properties (including	79		0	260,732,141	0
<b>Totals:</b>			141.46	164,180,487	7,597,527,742	6,575,148,480

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11		0	13,244,641	10,721,239
C1	Vacant Lots and Tracts	2		0	1,932,000	1,932,000
F1	Commercial Real Property	2		0	13,248,617	13,248,617
F2	Industrial Real Property	4		0	5,946,409	5,946,409
L1	Commercial Personal Property	10		0	1,327,108	1,327,108
XB	Income Producing Tangible Personal	1		0	395	0
<b>Totals:</b>			0	0	35,699,170	33,175,373

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,874		141,576,327	5,820,401,007	5,147,308,232
B	Multifamily Residential	58		0	57,857,073	55,054,186
C1	Vacant Lots and Tracts	189		0	154,462,501	150,379,017
D1	Qualified Open-Space Land	13	141.46	0	39,898,523	12,669
D2	Farm or Ranch Improvements on Qualified	1		0	7,531	7,531
E	Rural Land,Not Qualified for Open-Space Land	22		322,829	12,907,065	12,098,151
ERROR	ERROR	3		0	1,956,573	1,956,573
F1	Commercial Real Property	96		0	895,251,175	894,106,907
F2	Industrial Real Property	197		369,368	197,809,945	195,536,165
J2	Gas Distribution Systems	2		0	2,156,400	2,156,400
J4	Telephone Companies (including Co-ops)	5		0	2,016,342	2,016,342
J5	Railroads	1		0	1,502,404	1,502,404
J7	Cable Companies	3		0	2,857,865	2,857,865
L1	Commercial Personal Property	909		0	113,431,375	113,385,890
L2	Industrial and Manufacturing Personal Property	15		0	3,503,086	3,503,086
O	Residential Inventory	26		17,188,433	26,446,435	26,442,435
XB	Income Producing Tangible Personal	284		0	328,811	0
XJ	Private Schools (§11.21)	3		4,723,530	39,700,660	0
XV	Other Totally Exempt Properties (including	79		0	260,732,141	0
<b>Totals:</b>			141.46	164,180,487	7,633,226,912	6,608,323,853

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1365477	PALISADES WEST LLC	\$111,198,142	\$111,198,142
2	113237	WESTLAKE RETAIL LP	\$81,500,000	\$81,256,358
3	1921467	APPLE INC	\$78,107,301	\$78,107,301
4	2010255	REDUS PROPERTIES INC	\$77,000,000	\$77,000,000
5	1484007	WESTBANK MARKET LP	\$56,976,625	\$56,976,625
6	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$46,733,449	\$46,101,848
7	1872503	AUSTIN MC PROPERTIES LLC	\$42,578,241	\$42,578,241
8	1642803	4310 BEE CAVE ROAD LLC	\$25,000,000	\$25,000,000
9	1510957	WILD BASIN I & II INVESTORS LP	\$24,334,032	\$24,334,032
10	1929459	MI LAS CIMAS I LLC	\$23,689,515	\$23,689,515
11	1758453	OVERLOOK AT ROB ROY OWNER LLC	\$20,925,186	\$20,925,186
12	115396	SHURGARD/FREMONT PARTNERS II	\$16,885,534	\$16,885,534
13	2010913	MI LAS CIMAS IV LLC	\$16,123,556	\$16,123,556
14	1943786	MFSC WILD BASIN LLC	\$14,996,198	\$14,996,198
15	1668691	CH RETAIL FUND I/AUSTIN BEE CAVES	\$14,712,919	\$14,712,919
16	1654570	MALYSHEV MIKHAIL 2008 TRUST &	\$10,273,736	\$10,273,736
17	1626635	SMITH ROBERT F	\$10,025,021	\$10,025,021
18	106696	WEST LAKE COURT LTD	\$9,980,000	\$9,980,000
19	109301	JOHNSON FOUR CORNERS LTD	\$9,780,175	\$9,780,175
20	1315244	HILLS MEDICAL OFFICE PARK LTD THE	\$9,738,734	\$9,738,734
<b>Total</b>			<b>\$700,558,364</b>	<b>\$699,683,121</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (555)	(Count) (5)	(Count) (560)
Land HS Value	3,564,000	0	3,564,000
Land NHS Value	15,969,960	300,000	16,269,960
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>19,533,960</b>	<b>300,000</b>	<b>19,833,960</b>
Improvement HS Value	54,629,749	1,772,583	56,402,332
Improvement NHS Value	0	0	0
Total Improvement	<b>54,629,749</b>	<b>1,772,583</b>	<b>56,402,332</b>
Market Value	<b>74,163,709</b>	<b>2,072,583</b>	<b>76,236,292</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (555)	(Total Count) (5)	(Total Count) (560)
<b>TOTAL MARKET</b>	<b>74,163,709</b>	<b>2,072,583</b>	<b>76,236,292</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>74,163,709</b>	<b>2,072,583</b>	<b>76,236,292</b>
	97.3%	2.8%	100.0%
HS CAP Limitation Value (-)	357,281	0	357,281
CB CAP Limitation Value (-)	3,576,048	0	3,576,048
<b>NET APPRAISED VALUE</b>	<b>70,230,380</b>	<b>2,072,583</b>	<b>72,302,963</b>
Total Exemption Amount	805,547	0	805,547
<b>NET TAXABLE</b>	<b>69,424,833</b>	<b>2,072,583</b>	<b>71,497,416</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>69,424,833</b>	<b>2,072,583</b>	<b>71,497,416</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>69,424,833</b>	<b>2,072,583</b>	<b>71,497,416</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 71,497,416 \* (0.000000 / 100)



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

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>6,405</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	43	421,622	18,468	378,387
A & E	43	421,622	18,468	378,387

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	2,072,583	1,956,988	1,956,988

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	153		5,252,781	62,708,083	61,525,227
C1	Vacant Lots and Tracts	157		0	1,949,310	1,942,890
E	Rural Land,Not Qualified for Open-Space Land	105		0	1,580,250	1,580,250
O	Residential Inventory	143		984,247	7,926,066	4,376,466
		<b>Totals:</b>	0	6,237,028	74,163,709	69,424,833

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	2,072,583	2,072,583
		<b>Totals:</b>	0	0	2,072,583	2,072,583

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	158		5,252,781	64,780,666	63,597,810
C1	Vacant Lots and Tracts	157		0	1,949,310	1,942,890
E	Rural Land,Not Qualified for Open-Space Land	105		0	1,580,250	1,580,250
O	Residential Inventory	143		984,247	7,926,066	4,376,466
<b>Totals:</b>			0	6,237,028	76,236,292	71,497,416

**BELLA FORTUNA PID**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1761378	CLAYTON PROPERTIES GROUP INC	\$9,687,043	\$6,131,023
2	1957641	JUST IN TIME ATX LLC	\$1,292,839	\$1,292,839
3	1959984	DOLLY & FAMILY HOLDINGS LLC	\$611,881	\$611,881
4	1912724	PUNNA GUJJAR REVOCABLE TRUST	\$565,526	\$565,526
5	1948494	BONILLA JIMENA GAMBOA	\$551,812	\$551,812
6	1974535	COSME MICHELLE STEPHANIE	\$534,491	\$534,491
7	1969677	PATADJI LAETHITIA O	\$531,470	\$531,470
8	1983006	WARD KENNETH AUSTIN	\$531,470	\$531,470
9	1913650	NILAKANTAN NAGARAJAN & RAJAM	\$529,458	\$529,458
10	1950133	HOUGHTON COLE	\$529,094	\$529,094
11	1893509	AMERICAN RENTAL HOMES LLC	\$524,217	\$524,217
12	1970290	VILLARREAL FRANK STEPHEN &	\$517,516	\$517,516
13	1970137	DHALIWAL JASJIT SINGH & LOVPRIT RAI	\$509,990	\$509,990
14	1995260	ADAMS MASON & HANNAH APPLE	\$507,443	\$507,443
15	1943539	SANDORE SHEKEYLA NICOLE &	\$497,973	\$497,973
16	1888578	JAGTAP SHAYAAN SAMEER	\$495,990	\$495,990
17	1950483	POINDEXTER NICHOLAS M	\$500,734	\$494,329
18	1969046	5629 RESPINTO DR LLC	\$494,293	\$494,293
19	1988622	JAMPALA SIDDARTHA	\$484,990	\$484,990
20	1988640	CARTER WILLIAM W	\$483,923	\$483,923
<b>Total</b>			<b>\$20,382,153</b>	<b>\$16,819,728</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (254)	(Count) (20)	(Count) (274)
Land HS Value	5,987,500	477,500	6,465,000
Land NHS Value	271,700	25,000	296,700
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>6,259,200</b>	<b>502,500</b>	<b>6,761,700</b>
Improvement HS Value	82,776,475	7,145,965	89,922,440
Improvement NHS Value	0	0	0
Total Improvement	<b>82,776,475</b>	<b>7,145,965</b>	<b>89,922,440</b>
Market Value	<b>89,035,675</b>	<b>7,648,465</b>	<b>96,684,140</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>1,284</b>	<b>0</b>	<b>1,284</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (255)	(Total Count) (20)	(Total Count) (275)
<b>TOTAL MARKET</b>	<b>89,036,959</b>	<b>7,648,465</b>	<b>96,685,424</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>89,036,959</b>	<b>7,648,465</b>	<b>96,685,424</b>
	92.1%	8.6%	100.0%
HS CAP Limitation Value (-)	426,488	62,608	489,096
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>88,610,471</b>	<b>7,585,857</b>	<b>96,196,328</b>
Total Exemption Amount	604,348	0	604,348
<b>NET TAXABLE</b>	<b>88,006,123</b>	<b>7,585,857</b>	<b>95,591,980</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>88,006,123</b>	<b>7,585,857</b>	<b>95,591,980</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>88,006,123</b>	<b>7,585,857</b>	<b>95,591,980</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 95,591,980 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	393,382	1	0	0	393,382	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>393,382</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>393,382</b>	<b>1</b>
<b>Disabled Veterans Exemptions</b>						
DV4	24,000	3	0	0	24,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>24,000</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>3</b>
<b>Special Exemptions</b>						
SO	185,682	14	0	0	185,682	14
<b>Subtotal for Special Exemptions</b>	<b>185,682</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>185,682</b>	<b>14</b>
<b>Absolute Exemptions</b>						
EX366	1,284	1	0	0	1,284	1
<b>Subtotal for Absolute Exemptions</b>	<b>1,284</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1,284</b>	<b>1</b>
<b>Total:</b>	<b>604,348</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>604,348</b>	<b>19</b>



**New Value**

Total New Market Value: \$1,551,248  
Total New Taxable Value: \$1,551,248

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	12	163,358
Partial Exemption Value Loss:		<b>12</b>	<b>163,358</b>
Total NEW Exemption Value			<b>163,358</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>163,358</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	223	363,841	1,764	358,145
A & E	223	363,841	1,764	358,145

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
20	7,648,465	7,034,311	6,982,042

**State Category Breakdown**

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	262		1,116,240	88,916,475	87,886,923
C1	Vacant Lots and Tracts	9		0	39,200	39,200
O	Residential Inventory	1		0	80,000	80,000
XB	Income Producing Tangible Personal	1		0	1,284	0
<b>Totals:</b>			0	1,116,240	89,036,959	88,006,123

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21		435,008	7,648,465	7,585,857
		<b>Totals:</b>	0	435,008	7,648,465	7,585,857

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	283		1,551,248	96,564,940	95,472,780
C1	Vacant Lots and Tracts	9		0	39,200	39,200
O	Residential Inventory	1		0	80,000	80,000
XB	Income Producing Tangible Personal	1		0	1,284	0
<b>Totals:</b>			0	1,551,248	96,685,424	95,591,980

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

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (249)	(Count) (13)	(Count) (262)
Land HS Value	3,690,500	354,500	4,045,000
Land NHS Value	2,120,150	0	2,120,150
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>5,810,650</b>	<b>354,500</b>	<b>6,165,150</b>
Improvement HS Value	50,784,144	4,622,835	55,406,979
Improvement NHS Value	0	0	0
Total Improvement	<b>50,784,144</b>	<b>4,622,835</b>	<b>55,406,979</b>
Market Value	<b>56,594,794</b>	<b>4,977,335</b>	<b>61,572,129</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (249)	(Total Count) (13)	(Total Count) (262)
<b>TOTAL MARKET</b>	<b>56,594,794</b>	<b>4,977,335</b>	<b>61,572,129</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>56,594,794</b>	<b>4,977,335</b>	<b>61,572,129</b>
	91.9%	8.8%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>56,594,794</b>	<b>4,977,335</b>	<b>61,572,129</b>
Total Exemption Amount	3,328,069	11,294	3,339,363
<b>NET TAXABLE</b>	<b>53,266,725</b>	<b>4,966,041</b>	<b>58,232,766</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>53,266,725</b>	<b>4,966,041</b>	<b>58,232,766</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>53,266,725</b>	<b>4,966,041</b>	<b>58,232,766</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 58,232,766 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	3,273,380	8	0	0	3,273,380	8
DVHS-Prorated	27,189	1	0	0	27,189	1
<b>Subtotal for Homestead Exemptions</b>	<b>3,300,569</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>3,300,569</b>	<b>9</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV3	10,000	1	0	0	10,000	1
DV4	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>27,000</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>27,000</b>	<b>4</b>
<b>Special Exemptions</b>						
SO	0	0	11,294	1	11,294	1
<b>Subtotal for Special Exemptions</b>	<b>0</b>	<b>0</b>	<b>11,294</b>	<b>1</b>	<b>11,294</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XV	500	1	0	0	500	1
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>500</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>500</b>	<b>1</b>
<b>Total:</b>	<b>3,328,069</b>	<b>14</b>	<b>11,294</b>	<b>1</b>	<b>3,339,363</b>	<b>15</b>

**New Value**

Total New Market Value: \$26,470,220  
 Total New Taxable Value: \$25,115,303

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	5	1,525,349
SO	Solar (Special Exemption)	1	11,294
Partial Exemption Value Loss:		<b>9</b>	<b>1,553,643</b>
Total NEW Exemption Value			<b>1,553,643</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,553,643</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	95	391,609	34,457	328,048
A & E	95	391,609	34,457	328,048

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
13	4,977,335	4,099,576	4,088,564



**State Category Breakdown**

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	122		18,948,768	47,296,203	43,995,823
C1	Vacant Lots and Tracts	24		0	356,150	356,150
O	Residential Inventory	104		5,497,870	8,941,941	8,914,752
XV	Other Totally Exempt Properties (including	1		0	500	0
<b>Totals:</b>			0	24,446,638	56,594,794	53,266,725

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13		1,646,552	4,578,305	4,567,011
O	Residential Inventory	1		377,030	399,030	399,030
<b>Totals:</b>			0	2,023,582	4,977,335	4,966,041

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	135		20,595,320	51,874,508	48,562,834
C1	Vacant Lots and Tracts	24		0	356,150	356,150
O	Residential Inventory	105		5,874,900	9,340,971	9,313,782
XV	Other Totally Exempt Properties (including	1		0	500	0
<b>Totals:</b>			0	26,470,220	61,572,129	58,232,766

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1924655	RICHMOND AMERICAN HOMES OF	\$1,872,837	\$1,872,837
2	1907254	CONTINENTAL HOMES OF TEXAS LP	\$796,215	\$796,215
3	1958869	RICHMOND AMERICAN HOMES OF	\$628,500	\$628,500
4	2003510	MAHMOUD SAMI	\$524,711	\$524,711
5	1975419	BAGLA ARCHIT MOHAN &	\$522,568	\$522,568
6	1972638	MORDEN GABRIELLA NICOLE	\$514,580	\$514,580
7	1994654	NAGANDLA SAI	\$509,711	\$509,711
8	1971160	TIGS EDWARD & KRISTIN A MIRANDA	\$482,950	\$482,950
9	1979860	DUWURU ANISH REDDY &	\$477,950	\$477,950
10	1984003	KOUAKOU LYNDA MOLEBIETISSE &	\$474,177	\$474,177
11	1977887	ALVARADO SANTOS RAMON MACARIO	\$468,688	\$468,688
12	1973464	UWINEZA ALINE	\$459,373	\$459,373
13	1975365	TOBAR MARILYN JOHANA SORIANO	\$456,274	\$456,274
14	1969829	CASTILLO JORGE MARIN	\$455,076	\$455,076
15	1975595	ALLEN JESSICA & ZACHARY NOLEN	\$452,950	\$452,950
16	1973910	SINGHAL SAURABH	\$451,631	\$451,631
17	1962575	VILLARREAL KARENTH Y DELGADO &	\$448,985	\$448,985
18	1990462	SANTIKOS DEMETRIOS	\$445,102	\$445,102
19	1979921	FOTSO EIPHANIE DAROLE NJOUKA &	\$435,112	\$435,112
20	1988645	VALENCIANA MIGUEL &	\$428,040	\$428,040
<b>Total</b>			<b>\$11,305,430</b>	<b>\$11,305,430</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (256)	(Count) (50)	(Count) (306)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	2,653,420	347,500	3,000,920
Land NHS Value	14,100,900	728,000	14,828,900
Land Ag Market Value	2,711,194	0	2,711,194
Land Timber Market Value	0	0	0
<b>Total Land Value</b>	<b>19,465,514</b>	<b>1,075,500</b>	<b>20,541,014</b>
Improvement HS Value	47,651,316	5,562,741	53,214,057
Improvement NHS Value	0	0	0
<b>Total Improvement</b>	<b>47,651,316</b>	<b>5,562,741</b>	<b>53,214,057</b>
Market Value	<b>67,116,830</b>	<b>6,638,241</b>	<b>73,755,071</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (256)	(Total Count) (50)	(Total Count) (306)
<b>TOTAL MARKET</b>	<b>67,116,830</b>	<b>6,638,241</b>	<b>73,755,071</b>
Ag Productivity	4,534	0	4,534
Ag Loss (-)	2,706,660	0	2,706,660
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>64,410,170</b>	<b>6,638,241</b>	<b>71,048,411</b>
	90.7%	10.3%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	1,246,474	0	1,246,474
<b>NET APPRAISED VALUE</b>	<b>63,163,696</b>	<b>6,638,241</b>	<b>69,801,937</b>
Total Exemption Amount	1,220,017	130,330	1,350,347
<b>NET TAXABLE</b>	<b>61,943,679</b>	<b>6,507,911</b>	<b>68,451,590</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>61,943,679</b>	<b>6,507,911</b>	<b>68,451,590</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>61,943,679</b>	<b>6,507,911</b>	<b>68,451,590</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 68,451,590 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,207,886	3	0	0	1,207,886	3
DVHS-Prorated	12,131	1	130,330	1	142,461	2
<b>Subtotal for Homestead Exemptions</b>	<b>1,220,017</b>	<b>4</b>	<b>130,330</b>	<b>1</b>	<b>1,350,347</b>	<b>5</b>
<b>Total:</b>	<b>1,220,017</b>	<b>4</b>	<b>130,330</b>	<b>1</b>	<b>1,350,347</b>	<b>5</b>

**New Value**

Total New Market Value: \$53,214,057  
Total New Taxable Value: \$51,963,081

**Exemption Loss**

**New 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	3	542,501
Partial Exemption Value Loss:		3	542,501
Total NEW Exemption Value			542,501

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			542,501

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	45	406,287	26,842	355,958
A & E	45	406,287	26,842	355,958

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
50	6,638,241	2,719,692	2,707,452

**State Category Breakdown**

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	68		25,967,449	27,699,949	26,492,063
C1	Vacant Lots and Tracts	15		0	4,875	4,875
D1	Qualified Open-Space Land	1	43.38	0	2,711,194	4,534
E	Rural Land,Not Qualified for Open-Space Land	4		0	9,543,561	8,297,087
O	Residential Inventory	168		21,683,867	27,157,251	27,145,120
<b>Totals:</b>			43.38	47,651,316	67,116,830	61,943,679



**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		3,420,219	3,647,719	3,647,719
O	Residential Inventory	41		2,142,522	2,990,522	2,860,192
		<b>Totals:</b>	0	5,562,741	6,638,241	6,507,911

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	77		29,387,668	31,347,668	30,139,782
C1	Vacant Lots and Tracts	15		0	4,875	4,875
D1	Qualified Open-Space Land	1	43.38	0	2,711,194	4,534
E	Rural Land,Not Qualified for Open-Space Land	4		0	9,543,561	8,297,087
O	Residential Inventory	209		23,826,389	30,147,773	30,005,312
<b>Totals:</b>			43.38	53,214,057	73,755,071	68,451,590

**MANOR HEIGHTS PID (MIA)**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1874222	FORESTAR REAL ESTATE GROUP INC	\$9,282,176	\$8,138,326
2	1394231	FORESTAR USA REAL ESTATE GRP INC	\$2,025,384	\$2,025,384
3	1973825	BRIGHTLAND HOMES LTD	\$1,211,031	\$1,211,031
4	1968909	CHESMAR HOMES LLC	\$987,250	\$987,250
5	1907254	CONTINENTAL HOMES OF TEXAS LP	\$940,964	\$940,964
6	1996118	NGUYEN/LE FAMILY TRUST	\$699,902	\$699,902
7	1956863	NGUYEN LE FAMILY TRUST	\$677,864	\$677,864
8	1849392	FORESTAR USA REAL ESTATE	\$698,260	\$595,636
9	1990525	AYYAGARI SATEESH &	\$532,062	\$532,062
10	1990054	LODHA DEVENDRA KUMAR &	\$504,398	\$504,398
11	1996329	MUKHERJEE ARYA	\$501,547	\$501,547
12	1989879	NUNN CURTIS LEE & CYNTHIA L	\$472,658	\$472,658
13	1982691	ALBA EDUARDO	\$468,688	\$468,688
14	1987756	OGUNDARE OLUSESAN O & TITILOLA O	\$468,688	\$468,688
15	1988836	GRANDOIT JEAN DESSALINES	\$468,688	\$468,688
16	1992754	WALLACE WILLIAM JR & MARY	\$468,688	\$468,688
17	1993275	MARTINEZ RIGOBERTO JR	\$468,688	\$468,688
18	1994033	MAJIDI NAGHAM AL & NASEER AL	\$468,688	\$468,688
19	1995902	HERNANDEZ RECHY A & EDNA V	\$468,688	\$468,688
20	1996181	OBAFEMI-BABATUNDE TAOFEEK	\$468,688	\$468,688
<b>Total</b>			<b>\$22,283,000</b>	<b>\$21,036,526</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (11,353)	(Count) (241)	(Count) (11,594)
Land HS Value	1,366,384,418	30,453,528	1,396,837,946
Land NHS Value	810,512,869	18,008,177	828,521,046
Land Ag Market Value	138,372,191	0	138,372,191
Land Timber Market Value	0	0	0
Total Land Value	<b>2,315,269,478</b>	<b>48,461,705</b>	<b>2,363,731,183</b>
Improvement HS Value	2,183,888,198	54,430,950	2,238,319,148
Improvement NHS Value	2,886,920,718	9,472,035	2,896,392,753
Total Improvement	<b>5,070,808,916</b>	<b>63,902,985</b>	<b>5,134,711,901</b>
Market Value	<b>7,386,078,394</b>	<b>112,364,690</b>	<b>7,498,443,084</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(934)	(16)	(950)
Market Value	<b>334,076,562</b>	<b>10,722,840</b>	<b>344,799,402</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (12,287)	(Total Count) (257)	(Total Count) (12,544)
<b>TOTAL MARKET</b>	<b>7,720,154,956</b>	<b>123,087,530</b>	<b>7,843,242,486</b>
Ag Productivity	470,386	0	470,386
Ag Loss (-)	137,901,805	0	137,901,805
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>7,582,253,151</b>	<b>123,087,530</b>	<b>7,705,340,681</b>
	98.4%	1.6%	100.0%
HS CAP Limitation Value (-)	231,920,092	2,823,084	234,743,176
CB CAP Limitation Value (-)	36,581,072	530,159	37,111,231
<b>NET APPRAISED VALUE</b>	<b>7,313,751,987</b>	<b>119,734,287</b>	<b>7,433,486,274</b>
Total Exemption Amount	420,661,369	38,341	420,699,710
<b>NET TAXABLE</b>	<b>6,893,090,618</b>	<b>119,695,946</b>	<b>7,012,786,564</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>6,893,090,618</b>	<b>119,695,946</b>	<b>7,012,786,564</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>6,893,090,618</b>	<b>119,695,946</b>	<b>7,012,786,564</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,612,940.91 = 7,012,786,564 \* (0.023000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	26,030,352	61	0	0	26,030,352	61
DVHS-Prorated	885,082	3	0	0	885,082	3
DVHSS	2,128,452	6	0	0	2,128,452	6
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>29,043,886</b>	<b>70</b>	<b>0</b>	<b>0</b>	<b>29,043,886</b>	<b>70</b>
<b>Disabled Veterans Exemptions</b>						
DV1	253,000	34	0	0	253,000	34
DV1S	5,000	1	0	0	5,000	1
DV2	160,500	20	0	0	160,500	20
DV2S	15,000	2	0	0	15,000	2
DV3	284,000	30	10,000	1	294,000	31
DV4	600,000	78	12,000	1	612,000	79
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,317,500</b>	<b>165</b>	<b>22,000</b>	<b>2</b>	<b>1,339,500</b>	<b>167</b>
<b>Special Exemptions</b>						
FR	943,958	13	0	0	943,958	13
LIH	15,375,576	1	0	0	15,375,576	1
PC	0	5	0	0	0	5
SO	2,433,283	280	16,341	4	2,449,624	284
<b>Subtotal for Special Exemptions</b>	<b>18,752,817</b>	<b>299</b>	<b>16,341</b>	<b>4</b>	<b>18,769,158</b>	<b>303</b>
<b>Absolute Exemptions</b>						
EX-XA	6,246,617	1	0	0	6,246,617	1
EX-XA-PRORATED	0	0	0	0	0	0
EX-XJ	11,713,772	6	0	0	11,713,772	6
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	2,540	1	0	0	2,540	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	303,982	6	0	0	303,982	6
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	353,155,749	155	0	0	353,155,749	155
EX-XV-PRORATED	0	0	0	0	0	0
EX366	124,506	114	0	0	124,506	114
<b>Subtotal for Absolute Exemptions</b>	<b>371,547,166</b>	<b>283</b>	<b>0</b>	<b>0</b>	<b>371,547,166</b>	<b>283</b>
<b>Total:</b>	<b>420,661,369</b>	<b>817</b>	<b>38,341</b>	<b>6</b>	<b>420,699,710</b>	<b>823</b>

**New Value**

Total New Market Value: \$171,583,901  
Total New Taxable Value: \$145,904,787

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XA	11.111 Public property for housing indigent perso...	1	961,018
EX-XV	Other Exemptions (including public property, reli...	9	31,392,596
Absolute Exemption Value Loss:		<b>10</b>	<b>32,353,614</b>

**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	72,000
DVHS	Disabled Veteran Homestead	3	885,082
FR	FREEPORT	6	928,491
LIH	Public property for housing indigent persons (Spe...	1	15,375,576
SO	Solar (Special Exemption)	56	899,929
Partial Exemption Value Loss:		<b>75</b>	<b>18,188,578</b>
Total NEW Exemption Value			<b>50,542,192</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>50,542,192</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	6,306	402,220	4,181	357,071
A & E	6,313	402,167	4,176	356,891

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
257	123,087,530	109,617,752	106,878,245

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,683		47,306,008	3,529,890,587	3,266,978,615
B	Multifamily Residential	200		67,280,914	1,470,732,055	1,451,757,460
C1	Vacant Lots and Tracts	902		0	80,036,047	73,345,034
D1	Qualified Open-Space Land	153	2,642.4	0	138,372,191	470,386
D2	Farm or Ranch Improvements on Qualified	4		0	32,605	15,092
E	Rural Land,Not Qualified for Open-Space Land	71		0	61,042,494	53,707,582
F1	Commercial Real Property	400		20,150,793	1,479,402,988	1,470,763,175
F2	Industrial Real Property	105		334,423	220,217,866	214,686,194
J4	Telephone Companies (including Co-ops)	1		0	96,673	96,673
L1	Commercial Personal Property	729		0	314,521,400	313,505,126
L2	Industrial and Manufacturing Personal Property	22		0	4,439,759	4,439,759
M1	Mobile Homes	28		700,873	3,450,886	3,335,708
O	Residential Inventory	329		7,586,931	30,297,660	26,265,660
S	Special Inventory	61		0	13,724,154	13,724,154
XA	Public Property for Housing Indigent Persons	1		0	6,246,617	0
XB	Income Producing Tangible Personal	115		0	124,506	0
XJ	Private Schools (§11.21)	6		0	11,713,772	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	6		0	450,792	0
XV	Other Totally Exempt Properties (including	157		25,146,741	355,359,364	0
<b>Totals:</b>			2,642.4	168,506,683	7,720,154,956	6,893,090,618

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	240		2,916,848	88,159,149	85,121,227
B	Multifamily Residential	1		0	567,811	567,811
C1	Vacant Lots and Tracts	1		0	80,000	80,000
E	Rural Land,Not Qualified for Open-Space Land	1		0	447,422	444,022
F1	Commercial Real Property	16		0	22,387,505	22,250,678
F2	Industrial Real Property	2		0	482,433	324,998
L1	Commercial Personal Property	15		0	10,654,855	10,654,855
O	Residential Inventory	1		160,370	240,370	184,370
S	Special Inventory	1		0	67,985	67,985
<b>Totals:</b>			0	3,077,218	123,087,530	119,695,946



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,923		50,222,856	3,618,049,736	3,352,099,842
B	Multifamily Residential	201		67,280,914	1,471,299,866	1,452,325,271
C1	Vacant Lots and Tracts	903		0	80,116,047	73,425,034
D1	Qualified Open-Space Land	153	2,642.4	0	138,372,191	470,386
D2	Farm or Ranch Improvements on Qualified	4		0	32,605	15,092
E	Rural Land,Not Qualified for Open-Space Land	72		0	61,489,916	54,151,604
F1	Commercial Real Property	416		20,150,793	1,501,790,493	1,493,013,853
F2	Industrial Real Property	107		334,423	220,700,299	215,011,192
J4	Telephone Companies (including Co-ops)	1		0	96,673	96,673
L1	Commercial Personal Property	744		0	325,176,255	324,159,981
L2	Industrial and Manufacturing Personal Property	22		0	4,439,759	4,439,759
M1	Mobile Homes	28		700,873	3,450,886	3,335,708
O	Residential Inventory	330		7,747,301	30,538,030	26,450,030
S	Special Inventory	62		0	13,792,139	13,792,139
XA	Public Property for Housing Indigent Persons	1		0	6,246,617	0
XB	Income Producing Tangible Personal	115		0	124,506	0
XJ	Private Schools (§11.21)	6		0	11,713,772	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	6		0	450,792	0
XV	Other Totally Exempt Properties (including	157		25,146,741	355,359,364	0
<b>Totals:</b>			2,642.4	171,583,901	7,843,242,486	7,012,786,564

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2002892	BRE JUPITER B ICON TX OWNER LP	\$127,384,000	\$127,384,000
2	1826479	BECK AT WELLS BRANCH LP	\$116,560,000	\$116,560,000
3	1830527	NORTHTOWN PHASE 1 LLC	\$114,380,000	\$114,380,000
4	1674211	SUN BOULDER RIDGE LLC	\$75,811,159	\$75,811,159
5	1668003	AURAMICH LLC	\$74,660,000	\$74,660,000
6	1984486	PRE VTR HOLDINGS LP	\$71,000,000	\$71,000,000
7	233309	FC RIVER RANCH L P	\$70,393,124	\$70,393,124
8	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$68,714,644	\$68,714,644
9	1793526	MAA WWARRS LLC	\$65,476,712	\$65,476,712
10	250380	RIVERHORSE EQUITIES LTD	\$61,260,000	\$61,260,000
11	250378	RIVERHORSE EQUITIES II LTD	\$59,700,000	\$59,700,000
12	474060	LIT INDUSTRIAL TEXAS LIMITED	\$56,896,639	\$56,896,639
13	1704746	CVII-SHORELINE LLC	\$55,210,000	\$55,210,000
14	1620110	BELKORP OAKS LLC	\$54,029,075	\$54,029,075
15	1696749	TC SANSOME AUSTIN LLC	\$53,980,000	\$53,980,000
16	1781985	KNIGHTVEST MILAN APARTMENTS, LLC	\$51,730,000	\$51,730,000
17	1670129	BIG BOX PROPERTY OWEN E LLC	\$51,200,000	\$51,200,000
18	553610	TEX AUST LIMITED PARTNERSHIP	\$50,999,351	\$50,999,351
19	1859729	FAIRFIELD PARMER LP	\$50,906,648	\$50,906,648
20	1968878	COLLINS WAYMAN LLC & WFP WAYMAN	\$48,993,031	\$48,993,031
<b>Total</b>			<b>\$1,379,284,383</b>	<b>\$1,379,284,383</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (355)	(Count) (2)	(Count) (357)
Land HS Value	8,524,800	120,000	8,644,800
Land NHS Value	8,387,332	0	8,387,332
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>16,912,132</b>	<b>120,000</b>	<b>17,032,132</b>
Improvement HS Value	39,761,941	614,300	40,376,241
Improvement NHS Value	0	0	0
Total Improvement	<b>39,761,941</b>	<b>614,300</b>	<b>40,376,241</b>
Market Value	<b>56,674,073</b>	<b>734,300</b>	<b>57,408,373</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>44,817</b>	<b>0</b>	<b>44,817</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (356)	(Total Count) (2)	(Total Count) (358)
<b>TOTAL MARKET</b>	<b>56,718,890</b>	<b>734,300</b>	<b>57,453,190</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>56,718,890</b>	<b>734,300</b>	<b>57,453,190</b>
	98.7%	1.3%	100.0%
HS CAP Limitation Value (-)	39,347	0	39,347
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>56,679,543</b>	<b>734,300</b>	<b>57,413,843</b>
Total Exemption Amount	57,950	0	57,950
<b>NET TAXABLE</b>	<b>56,621,593</b>	<b>734,300</b>	<b>57,355,893</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>56,621,593</b>	<b>734,300</b>	<b>57,355,893</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>56,621,593</b>	<b>734,300</b>	<b>57,355,893</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$516,203.04 = 57,355,893 \* (0.900000 / 100)

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

**New Value**

Total New Market Value: \$38,625,761  
Total New Taxable Value: \$38,579,524

**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:		<b>1</b>	<b>150,000</b>

**New Partial Exemptions**

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>206,450</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	68	339,304	0	338,725
A & E	68	339,304	0	338,725

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	734,300	360,000	360,000

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	122		31,500,162	40,253,329	40,157,532
C1	Vacant Lots and Tracts	180		0	4,779,540	4,779,540
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,436,292	2,436,292
L1	Commercial Personal Property	1		0	44,817	44,817
O	Residential Inventory	51		6,511,299	9,203,412	9,203,412
XV	Other Totally Exempt Properties (including	1		0	1,500	0
<b>Totals:</b>			0	38,011,461	56,718,890	56,621,593

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		614,300	734,300	734,300
		<b>Totals:</b>	0	614,300	734,300	734,300

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	124		32,114,462	40,987,629	40,891,832
C1	Vacant Lots and Tracts	180		0	4,779,540	4,779,540
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,436,292	2,436,292
L1	Commercial Personal Property	1		0	44,817	44,817
O	Residential Inventory	51		6,511,299	9,203,412	9,203,412
XV	Other Totally Exempt Properties (including	1		0	1,500	0
<b>Totals:</b>			0	38,625,761	57,453,190	57,355,893



**TRAVIS CO MUD NO 26**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1583005	CENTURY LAND HOLDINGS II LLC	\$7,701,054	\$7,701,054
2	1633316	CENTURY LAND HOLDINGS II LLC	\$1,383,823	\$1,383,823
3	1996331	RUIZ ALAN ACOSTA &	\$423,756	\$423,756
4	1995475	MORRISON EVAN GARRETT &	\$417,384	\$417,384
5	1971171	JAMISON OLIVIA N & ANTONIO	\$408,197	\$408,197
6	1973775	HAYNES ERIN NICOLE &	\$408,197	\$408,197
7	1975941	CHAIRES LUIS CARLOS SARINANA &	\$408,197	\$408,197
8	1979597	ESCOBAR ANDREA MELINA &	\$408,197	\$408,197
11	1974429	WILLIAMS TERRY RAY JR &	\$407,524	\$407,524
10	1961627	BARBA ASHLEY & CELESTE	\$407,524	\$407,524
9	1961154	GONZALES AUGUSTINE JR	\$407,524	\$407,524
12	1995113	RODAS LUIS ALBERTO	\$406,874	\$406,874
13	1996018	SANCHEZ-RODRIGUEZ ALEJANDRO &	\$406,874	\$406,874
14	1975953	PAGLIARLI ANGELINE MARIE	\$402,963	\$402,963
15	1986154	PRICER JUSTIN ROBERT &	\$401,880	\$389,880
16	1987098	KAMARA OUMARU MORRIS & OLIVIA	\$384,394	\$384,394
17	1988322	RAMIREZ JUAN CARLOS JR	\$382,592	\$382,592
18	1996165	AL HARBIYYA MOHAMMED &	\$382,592	\$382,592
19	1994209	MAHBUB MD SHAHRIAR &	\$380,486	\$380,486
20	1994618	CARRASCO NANCY & MARCO ORTEGA	\$380,486	\$380,486
<b>Total</b>			\$16,310,518	\$16,298,518

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

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

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**No-New-Revenue Tax Rate Assumption**

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Not Under Review

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

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

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

**BACKYARD PID**  
**Top Taxpayers**

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



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

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

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Not Under Review

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

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

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

**SPANISH OAKS PID**  
**Top Taxpayers**

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

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

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



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

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Not Under Review

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

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

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

**ENTRADA GLEN PID**  
**Top Taxpayers**

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

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (375)	(Count) (22)	(Count) (397)
Land HS Value	3,657,900	258,000	3,915,900
Land NHS Value	7,210,800	294,300	7,505,100
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>10,868,700</b>	<b>552,300</b>	<b>11,421,000</b>
Improvement HS Value	61,009,281	6,263,017	67,272,298
Improvement NHS Value	737,429	0	737,429
Total Improvement	<b>61,746,710</b>	<b>6,263,017</b>	<b>68,009,727</b>
Market Value	<b>72,615,410</b>	<b>6,815,317</b>	<b>79,430,727</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>2,690</b>	<b>0</b>	<b>2,690</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (376)	(Total Count) (22)	(Total Count) (398)
<b>TOTAL MARKET</b>	<b>72,618,100</b>	<b>6,815,317</b>	<b>79,433,417</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>72,618,100</b>	<b>6,815,317</b>	<b>79,433,417</b>
	91.4%	9.4%	100.0%
HS CAP Limitation Value (-)	63,551	0	63,551
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>72,554,549</b>	<b>6,815,317</b>	<b>79,369,866</b>
Total Exemption Amount	4,128,271	0	4,128,271
<b>NET TAXABLE</b>	<b>68,426,278</b>	<b>6,815,317</b>	<b>75,241,595</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>68,426,278</b>	<b>6,815,317</b>	<b>75,241,595</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>68,426,278</b>	<b>6,815,317</b>	<b>75,241,595</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 75,241,595 \* (0.000000 / 100)

**Exemptions**

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



**New Value**

Total New Market Value: \$34,837,062  
Total New Taxable Value: \$33,149,458

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>866,409</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	97	440,121	38,327	368,702
A & E	97	440,121	38,327	368,702

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
22	6,815,317	3,038,451	3,038,451

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	142		26,044,208	60,709,095	56,862,300
C1	Vacant Lots and Tracts	16		0	1,448,400	1,448,400
L1	Commercial Personal Property	1		0	2,690	2,690
O	Residential Inventory	220		5,177,615	10,457,615	10,112,888
XV	Other Totally Exempt Properties (including	1		0	300	0
<b>Totals:</b>			0	31,221,823	72,618,100	68,426,278

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8		1,038,876	3,584,163	3,584,163
C1	Vacant Lots and Tracts	1		0	300	300
O	Residential Inventory	13		2,576,363	3,230,854	3,230,854
<b>Totals:</b>			0	3,615,239	6,815,317	6,815,317

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	150		27,083,084	64,293,258	60,446,463
C1	Vacant Lots and Tracts	17		0	1,448,700	1,448,700
L1	Commercial Personal Property	1		0	2,690	2,690
O	Residential Inventory	233		7,753,978	13,688,469	13,343,742
XV	Other Totally Exempt Properties (including	1		0	300	0
<b>Totals:</b>			0	34,837,062	79,433,417	75,241,595

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1498656	PULTE HOMES OF TEXAS LP	\$5,389,654	\$5,389,654
2	1305484	706 INVESTMENT PARTNERSHIP LTD	\$1,021,104	\$1,021,104
3	1942775	RACHO VIANNE KAREN & RICHARD	\$526,453	\$526,453
4	1942306	ANDREWS JOSEPH A & PUSHPAJA	\$522,962	\$522,962
5	1991251	BHAKTA YASH	\$522,962	\$522,962
6	1962563	RAMIREZ EFRAIN MENDOZA & LILIANA	\$522,886	\$522,886
7	1975262	KHAN SARIM ZIA &	\$518,873	\$518,873
8	1952329	PARUCHURI MOHAN KRISHNA & VASAVI	\$516,896	\$516,896
9	1959199	COLUNGA VICENTE & THERESA	\$516,312	\$516,312
10	1951433	YENDLURI SAI SHEETAL	\$514,361	\$514,361
11	1950352	ALBRITTON KIZZY & CHARMAINE T	\$514,028	\$514,028
12	1987013	AUBERT ALLAN & SANDRA	\$511,163	\$511,163
13	1979986	MADRID ERINEO & AMBER TENNANT	\$509,858	\$509,858
14	1984695	MARTINEZ AURELIO & LORI M	\$509,372	\$509,372
15	1970805	SOOMAR MUIZZ & ALI SOOMAR	\$504,416	\$504,416
16	1959322	ROBLES EDWARD & CHRISTOPHER	\$503,799	\$503,799
17	1973894	GIRMA BEZUNESH W &	\$502,871	\$502,871
18	1976120	TYSON MICHAEL A & JOELE T	\$502,443	\$502,443
19	1999850	DUDLEY JERONE LETREY &	\$499,470	\$499,470
20	1964880	CHALAMBAGA DANIEL &	\$499,274	\$499,274
<b>Total</b>			<b>\$15,629,157</b>	<b>\$15,629,157</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (135)	(Count) (0)	(Count) (135)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	67,200	0	67,200
Land NHS Value	3,963,258	0	3,963,258
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>4,030,458</b>	<b>0</b>	<b>4,030,458</b>
Improvement HS Value	3,040,707	0	3,040,707
Improvement NHS Value	405,780	0	405,780
Total Improvement	<b>3,446,487</b>	<b>0</b>	<b>3,446,487</b>
Market Value	<b>7,476,945</b>	<b>0</b>	<b>7,476,945</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (135)	(Total Count) (0)	(Total Count) (135)
<b>TOTAL MARKET</b>	<b>7,476,945</b>	<b>0</b>	<b>7,476,945</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>7,476,945</b>	<b>0</b>	<b>7,476,945</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>7,476,945</b>	<b>0</b>	<b>7,476,945</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>7,476,945</b>	<b>0</b>	<b>7,476,945</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>7,476,945</b>	<b>0</b>	<b>7,476,945</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>7,476,945</b>	<b>0</b>	<b>7,476,945</b>

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

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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



Not Under Review

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

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

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

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1647987	JNC DEVELOPMENT INC	\$2,318,458	\$2,318,458
2	1860819	GFO HOME LLC	\$709,161	\$709,161
3	1991781	CELE LAND HOLDINGS LLC	\$691,200	\$691,200
4	1980385	SARATOGA HOMES OF TEXAS AUSTIN	\$503,022	\$503,022
5	1998236	NISBETT DANE D &	\$395,401	\$395,401
6	2000459	WADE LATANYA	\$391,680	\$391,680
7	2005658	POWELL THOMAS MICHAEL	\$361,066	\$361,066
8	1981333	SARATOGA HOMES OF TEXAS AUSTIN	\$297,827	\$297,827
9	2000385	BRANDON IRA III & KAYLA	\$243,440	\$243,440
10	2009639	OLAYINKA KOLAWOLE & OLUWABUNMI	\$220,544	\$220,544
11	2007370	SEY OMAR & MUNA HASSAN-SEY	\$187,880	\$187,880
12	2005807	SONAM TENZIN & TENZIN DHUDUL	\$180,078	\$180,078
13	2005996	POPE ZACHARY & MEERA WAKIM	\$176,247	\$176,247
14	2011766	MAGNUSON GEOFFREY S &	\$166,830	\$166,830
15	2003827	IRRINKI UJVAL SAI GOPAL &	\$165,929	\$165,929
16	2003696	LEMASTERS NICOLE	\$141,782	\$141,782
17	2011839	GOOLLA BHARATH & MANASWINI	\$35,200	\$35,200
18	2010507	VREEMAN KIRSTI & ERIC ANDERSEN	\$33,600	\$33,600
19	2013073	RAJ PRUTHVI RAJ EUGENE &	\$33,600	\$33,600
20	2003857	LE VINH QUANG & ETAL	\$32,000	\$32,000
<b>Total</b>			<b>\$7,284,945</b>	<b>\$7,284,945</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (484)	(Count) (150)	(Count) (634)
Land HS Value	16,494,000	2,112,000	18,606,000
Land NHS Value	12,462,995	4,627,543	17,090,538
Land Ag Market Value	6,338,355	0	6,338,355
Land Timber Market Value	0	0	0
Total Land Value	<b>35,295,350</b>	<b>6,739,543</b>	<b>42,034,893</b>
Improvement HS Value	116,520,409	12,172,205	128,692,614
Improvement NHS Value	401,078	0	401,078
Total Improvement	<b>116,921,487</b>	<b>12,172,205</b>	<b>129,093,692</b>
Market Value	<b>152,216,837</b>	<b>18,911,748</b>	<b>171,128,585</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(6)	(0)	(6)
Market Value	<b>159,258</b>	<b>0</b>	<b>159,258</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (490)	(Total Count) (150)	(Total Count) (640)
<b>TOTAL MARKET</b>	<b>152,376,095</b>	<b>18,911,748</b>	<b>171,287,843</b>
Ag Productivity	18,924	0	18,924
Ag Loss (-)	6,319,431	0	6,319,431
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>146,056,664</b>	<b>18,911,748</b>	<b>164,968,412</b>
	88.5%	12.9%	100.0%
HS CAP Limitation Value (-)	218,725	0	218,725
CB CAP Limitation Value (-)	0	12,268	12,268
<b>NET APPRAISED VALUE</b>	<b>145,837,939</b>	<b>18,899,480</b>	<b>164,737,419</b>
Total Exemption Amount	2,503,419	0	2,503,419
<b>NET TAXABLE</b>	<b>143,334,520</b>	<b>18,899,480</b>	<b>162,234,000</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>143,334,520</b>	<b>18,899,480</b>	<b>162,234,000</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>143,334,520</b>	<b>18,899,480</b>	<b>162,234,000</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 162,234,000 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	2,344,777	5	0	0	2,344,777	5
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,344,777</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>2,344,777</b>	<b>5</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	48,000	5	0	0	48,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>77,500</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>77,500</b>	<b>8</b>
<b>Special Exemptions</b>						
SO	78,936	6	0	0	78,936	6
<b>Subtotal for Special Exemptions</b>	<b>78,936</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>78,936</b>	<b>6</b>
<b>Absolute Exemptions</b>						
EX366	2,206	2	0	0	2,206	2
<b>Subtotal for Absolute Exemptions</b>	<b>2,206</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>2,206</b>	<b>2</b>
<b>Total:</b>	<b>2,503,419</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>2,503,419</b>	<b>21</b>

**New Value**

Total New Market Value: \$46,875,504  
Total New Taxable Value: \$46,443,827

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
SO	Solar (Special Exemption)	5	55,589
Partial Exemption Value Loss:		7	79,589
Total NEW Exemption Value			79,589

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			79,589

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	213	423,794	11,008	401,279
A & E	213	423,794	11,008	401,279

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
150	18,911,748	8,578,154	8,568,489

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	299		28,765,992	122,828,601	120,108,663
C1	Vacant Lots and Tracts	2		0	1,410,376	1,410,376
D1	Qualified Open-Space Land	1	212.08	0	6,338,355	18,924
E	Rural Land,Not Qualified for Open-Space Land	1		0	841,992	841,992
L1	Commercial Personal Property	4		0	157,052	157,052
O	Residential Inventory	193		10,213,599	20,797,513	20,797,513
XB	Income Producing Tangible Personal	2		0	2,206	0
<b>Totals:</b>			212.08	38,979,591	152,376,095	143,334,520



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		942,047	4,145,461	4,145,461
C1	Vacant Lots and Tracts	21		0	250,860	250,860
E	Rural Land,Not Qualified for Open-Space Land	1		0	224,683	212,415
O	Residential Inventory	118		6,953,866	14,290,744	14,290,744
		<b>Totals:</b>	0	7,895,913	18,911,748	18,899,480

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	309		29,708,039	126,974,062	124,254,124
C1	Vacant Lots and Tracts	23		0	1,661,236	1,661,236
D1	Qualified Open-Space Land	1	212.08	0	6,338,355	18,924
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,066,675	1,054,407
L1	Commercial Personal Property	4		0	157,052	157,052
O	Residential Inventory	311		17,167,465	35,088,257	35,088,257
XB	Income Producing Tangible Personal	2		0	2,206	0
<b>Totals:</b>			212.08	46,875,504	171,287,843	162,234,000

**TURNERS CROSSING PID**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1749875	TAYLOR MORRISON OF TEXAS INC	\$4,008,329	\$4,008,329
2	1913345	MERITAGE HOMES OF TEXAS	\$3,992,009	\$3,992,009
3	1826660	MERITAGE HOMES OF TEXAS LLC &	\$8,982,706	\$2,663,275
4	1925188	TRI POINTE HOMES TEXAS INC	\$2,491,514	\$2,491,514
5	1807394	MERITAGE HOMES OF TEXAS LLC	\$2,359,285	\$2,359,285
6	1330966	MERITAGE HOMES OF TEXAS LP	\$2,351,156	\$2,351,156
7	1921870	RMHSLB OWNER 1 LLC	\$957,942	\$957,942
8	1981273	TRI POINTE HOMES TEXAS INC &	\$773,469	\$773,469
9	1924477	TRI POINTE HOMES INC &	\$759,999	\$759,999
10	1970388	SANDOVAL CRYSTAL	\$645,689	\$645,689
11	1963878	ZHANG LINGLING & GEN GAO	\$632,500	\$632,500
12	1965879	TELLEZ NOE &	\$627,390	\$627,390
13	1965616	KELLY MASON &	\$612,715	\$612,715
14	1960275	BRIDGES KYLE	\$603,719	\$603,719
15	1962324	NGUYEN MICHAEL	\$603,719	\$603,719
16	1967632	GARCIA HEATHER M & MARK S	\$601,218	\$601,218
17	1953829	SMITH CAMDEN BRIAN	\$600,343	\$600,343
18	1998929	SOKOLIC KATHERINE JANE &	\$591,772	\$591,772
19	1965615	MAISURIA PARESH & AMITA	\$584,630	\$584,630
20	1969586	BARDEGUEZ ALEX &	\$577,189	\$577,189
<b>Total</b>			<b>\$33,357,293</b>	<b>\$27,037,862</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (51)	(Count) (0)	(Count) (51)
Land HS Value	366,975	0	366,975
Land NHS Value	834,687,508	0	834,687,508
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>835,054,483</b>	<b>0</b>	<b>835,054,483</b>
Improvement HS Value	46,992	0	46,992
Improvement NHS Value	395,990,806	0	395,990,806
Total Improvement	<b>396,037,798</b>	<b>0</b>	<b>396,037,798</b>
Market Value	<b>1,231,092,281</b>	<b>0</b>	<b>1,231,092,281</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>2,645</b>	<b>0</b>	<b>2,645</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (52)	(Total Count) (0)	(Total Count) (52)
<b>TOTAL MARKET</b>	<b>1,231,094,926</b>	<b>0</b>	<b>1,231,094,926</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,231,094,926</b>	<b>0</b>	<b>1,231,094,926</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	1,179,609	0	1,179,609
<b>NET APPRAISED VALUE</b>	<b>1,229,915,317</b>	<b>0</b>	<b>1,229,915,317</b>
Total Exemption Amount	144,814,048	0	144,814,048
<b>NET TAXABLE</b>	<b>1,085,101,269</b>	<b>0</b>	<b>1,085,101,269</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,085,101,269</b>	<b>0</b>	<b>1,085,101,269</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,085,101,269</b>	<b>0</b>	<b>1,085,101,269</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 1,085,101,269 \* (0.000000 / 100)

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

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	413,967	413,967
B	Multifamily Residential	6		0	426,653,339	426,653,339
C1	Vacant Lots and Tracts	10		0	97,409,466	97,409,466
F1	Commercial Real Property	34		0	340,113,470	338,933,861
F2	Industrial Real Property	3		0	221,687,991	221,687,991
L1	Commercial Personal Property	1		0	2,645	2,645
XV	Other Totally Exempt Properties (including	3		0	144,814,048	0
<b>Totals:</b>			0	0	1,231,094,926	1,085,101,269

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	413,967	413,967
B	Multifamily Residential	6		0	426,653,339	426,653,339
C1	Vacant Lots and Tracts	10		0	97,409,466	97,409,466
F1	Commercial Real Property	34		0	340,113,470	338,933,861
F2	Industrial Real Property	3		0	221,687,991	221,687,991
L1	Commercial Personal Property	1		0	2,645	2,645
XV	Other Totally Exempt Properties (including	3		0	144,814,048	0
<b>Totals:</b>			0	0	1,231,094,926	1,085,101,269

**SOUTH CENTRAL WATERFRONT**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1964221	305 SOUTH CONGRESS LP	\$260,467,660	\$260,467,660
2	1679952	CATHERINE TOWER LLC	\$127,224,723	\$127,224,723
3	1351068	CWS RIVERSIDE 300 LP	\$106,430,000	\$106,430,000
4	1883256	HHR AUSTIN LLC	\$90,375,017	\$90,375,017
5	1831853	422 WEST RIVERSIDE DRIVE LP	\$73,000,000	\$73,000,000
6	1955188	500 SOUTH CONGRESS OWNER LLC	\$62,284,900	\$62,284,900
7	1831070	127 EAST RIVERSIDE PROPERTY LLC	\$48,100,000	\$48,100,000
8	1921806	RIVER SOUTH VENTURE LLC	\$47,015,397	\$47,015,397
9	1628773	CWS RIVERSIDE SQUARE LP	\$38,760,465	\$38,760,465
10	174205	GARWALD COMPANY INC	\$36,215,340	\$36,215,340
11	1920619	AUSTIN BOULDIN CREEK LLC	\$24,000,000	\$24,000,000
12	174161	DJ INTERESTS LTD	\$17,417,591	\$17,417,591
13	1429129	OGLE CHERYL & THE CRYSTAL OGLE	\$15,689,044	\$15,689,044
14	1831001	205-153 E RIVERSIDE PROPERTY LLC	\$13,660,040	\$13,660,040
15	1653421	MAE CROCKETT PARTNERS LTD	\$36,714,743	\$13,339,709
16	1774593	RAMROCK YETI JKC LP	\$12,393,592	\$12,393,592
17	115408	COUNTY LINE PROPERTIES INC THE	\$8,918,150	\$8,918,150
18	1881829	211 EAST RIVERSIDE PROPERTY LLC	\$8,420,831	\$8,420,831
19	1830992	306 & 312 BARTON SPRINGS LP	\$8,242,588	\$8,242,588
20	1603699	RIVER CRAB LTD	\$8,019,447	\$8,019,447
<b>Total</b>			<b>\$1,043,349,528</b>	<b>\$1,019,974,494</b>

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

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

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Not Under Review

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

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

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



**BRIARWOOD MUD**  
**Top Taxpayers**

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

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

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

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

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Not Under Review

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

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

**State Category Breakdown**

Grand Totals

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

**COLONY PARK SUSTAINABLE**  
**Top Taxpayers**

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



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (220)	(Count) (26)	(Count) (246)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	0	0	0
Land NHS Value	15,087,095	1,109,200	16,196,295
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>15,087,095</b>	<b>1,109,200</b>	<b>16,196,295</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>15,087,095</b>	<b>1,109,200</b>	<b>16,196,295</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (220)	(Total Count) (26)	(Total Count) (246)
<b>TOTAL MARKET</b>	<b>15,087,095</b>	<b>1,109,200</b>	<b>16,196,295</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>15,087,095</b>	<b>1,109,200</b>	<b>16,196,295</b>
	93.2%	7.4%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	1,368,393	2,600	1,370,993
<b>NET APPRAISED VALUE</b>	<b>13,718,702</b>	<b>1,106,600</b>	<b>14,825,302</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>13,718,702</b>	<b>1,106,600</b>	<b>14,825,302</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>13,718,702</b>	<b>1,106,600</b>	<b>14,825,302</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>13,718,702</b>	<b>1,106,600</b>	<b>14,825,302</b>

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

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**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

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
26	1,109,200	1,109,200	1,106,600

**State Category Breakdown**

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	216		0	9,492,800	9,492,800
E	Rural Land,Not Qualified for Open-Space Land	4		0	5,594,295	4,225,902
		<b>Totals:</b>	0	0	15,087,095	13,718,702

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	26		0	1,109,200	1,106,600
		<b>Totals:</b>	0	0	1,109,200	1,106,600

**State Category Breakdown**

Grand Totals

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

**TESSERA ON LAKE TRAVIS PID (IMP)**  
**Top Taxpayers**

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

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (300)	(Count) (53)	(Count) (353)
Land HS Value	3,314,500	430,000	3,744,500
Land NHS Value	3,087,350	728,000	3,815,350
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>6,401,850</b>	<b>1,158,000</b>	<b>7,559,850</b>
Improvement HS Value	58,131,158	6,659,777	64,790,935
Improvement NHS Value	0	0	0
Total Improvement	<b>58,131,158</b>	<b>6,659,777</b>	<b>64,790,935</b>
Market Value	<b>64,533,008</b>	<b>7,817,777</b>	<b>72,350,785</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (300)	(Total Count) (53)	(Total Count) (353)
<b>TOTAL MARKET</b>	<b>64,533,008</b>	<b>7,817,777</b>	<b>72,350,785</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>64,533,008</b>	<b>7,817,777</b>	<b>72,350,785</b>
	89.2%	12.1%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>64,533,008</b>	<b>7,817,777</b>	<b>72,350,785</b>
Total Exemption Amount	2,088,666	130,330	2,218,996
<b>NET TAXABLE</b>	<b>62,444,342</b>	<b>7,687,447</b>	<b>70,131,789</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>62,444,342</b>	<b>7,687,447</b>	<b>70,131,789</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>62,444,342</b>	<b>7,687,447</b>	<b>70,131,789</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 70,131,789 \* (0.000000 / 100)



**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	2,064,535	5	0	0	2,064,535	5
DVHS-Prorated	12,131	1	130,330	1	142,461	2
<b>Subtotal for Homestead Exemptions</b>	<b>2,076,666</b>	<b>6</b>	<b>130,330</b>	<b>1</b>	<b>2,206,996</b>	<b>7</b>
<b>Disabled Veterans Exemptions</b>						
DV4	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>12,000</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>2</b>
<b>Total:</b>	<b>2,088,666</b>	<b>8</b>	<b>130,330</b>	<b>1</b>	<b>2,218,996</b>	<b>9</b>

**New Value**

Total New Market Value: \$62,596,479  
 Total New Taxable Value: \$60,701,361

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	4	925,462
Partial Exemption Value Loss:		<b>6</b>	<b>937,462</b>
Total NEW Exemption Value			<b>937,462</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>937,462</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	66	402,452	31,281	344,296
A & E	66	402,452	31,281	344,296

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
53	7,817,777	3,779,692	3,767,452

**State Category Breakdown**

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	95		33,905,161	38,311,243	36,234,708
C1	Vacant Lots and Tracts	20		0	105,850	105,850
O	Residential Inventory	185		22,269,915	26,115,915	26,103,784
<b>Totals:</b>			0	56,175,076	64,533,008	62,444,342

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12		4,278,881	4,827,255	4,827,255
O	Residential Inventory	41		2,142,522	2,990,522	2,860,192
		<b>Totals:</b>	0	6,421,403	7,817,777	7,687,447

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	107		38,184,042	43,138,498	41,061,963
C1	Vacant Lots and Tracts	20		0	105,850	105,850
O	Residential Inventory	226		24,412,437	29,106,437	28,963,976
<b>Totals:</b>			0	62,596,479	72,350,785	70,131,789

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1973825	BRIGHTLAND HOMES LTD	\$1,211,031	\$1,211,031
2	1968909	CHESMAR HOMES LLC	\$987,250	\$987,250
3	1907254	CONTINENTAL HOMES OF TEXAS LP	\$940,964	\$940,964
4	1996118	NGUYEN/LE FAMILY TRUST	\$699,902	\$699,902
5	1956863	NGUYEN LE FAMILY TRUST	\$677,864	\$677,864
6	1990525	AYYAGARI SATEESH &	\$532,062	\$532,062
7	1990054	LODHA DEVENDRA KUMAR &	\$504,398	\$504,398
8	1996329	MUKHERJEE ARYA	\$501,547	\$501,547
9	1849392	FORESTAR USA REAL ESTATE	\$476,875	\$476,875
10	1984003	KOUAKOU LYNDA MOLEBIETISSE &	\$474,177	\$474,177
11	1989879	NUNN CURTIS LEE & CYNTHIA L	\$472,658	\$472,658
12	1977887	ALVARADO SANTOS RAMON MACARIO	\$468,688	\$468,688
13	1982691	ALBA EDUARDO	\$468,688	\$468,688
14	1987756	OGUNDARE OLUSESAN O & TITILOLA O	\$468,688	\$468,688
15	1988836	GRANDOIT JEAN DESSALINES	\$468,688	\$468,688
16	1992754	WALLACE WILLIAM JR & MARY	\$468,688	\$468,688
17	1993275	MARTINEZ RIGOBERTO JR	\$468,688	\$468,688
18	1994033	MAJIDI NAGHAM AL & NASEER AL	\$468,688	\$468,688
19	1995902	HERNANDEZ RECHY A & EDNA V	\$468,688	\$468,688
20	1996181	OBAFEMI-BABATUNDE TAOFEEK	\$468,688	\$468,688
<b>Total</b>			\$11,696,920	\$11,696,920

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (601)	(Count) (8)	(Count) (609)
Land HS Value	652,246,640	8,886,000	661,132,640
Land NHS Value	122,531,333	1,200,000	123,731,333
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>774,777,973</b>	<b>10,086,000</b>	<b>784,863,973</b>
Improvement HS Value	772,200,570	7,635,685	779,836,255
Improvement NHS Value	241,376,841	0	241,376,841
Total Improvement	<b>1,013,577,411</b>	<b>7,635,685</b>	<b>1,021,213,096</b>
Market Value	<b>1,788,355,384</b>	<b>17,721,685</b>	<b>1,806,077,069</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(295)	(2)	(297)
Market Value	<b>33,571,484</b>	<b>98,247</b>	<b>33,669,731</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (896)	(Total Count) (10)	(Total Count) (906)
<b>TOTAL MARKET</b>	<b>1,821,926,868</b>	<b>17,819,932</b>	<b>1,839,746,800</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,821,926,868</b>	<b>17,819,932</b>	<b>1,839,746,800</b>
	99.0%	1.0%	100.0%
HS CAP Limitation Value (-)	220,326,622	947,860	221,274,482
CB CAP Limitation Value (-)	1,772,516	0	1,772,516
<b>NET APPRAISED VALUE</b>	<b>1,599,827,730</b>	<b>16,872,072</b>	<b>1,616,699,802</b>
Total Exemption Amount	39,662,389	3,000	39,665,389
<b>NET TAXABLE</b>	<b>1,560,165,341</b>	<b>16,869,072</b>	<b>1,577,034,413</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,560,165,341</b>	<b>16,869,072</b>	<b>1,577,034,413</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,560,165,341</b>	<b>16,869,072</b>	<b>1,577,034,413</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,023,174.97 = 1,577,034,413 \* (0.191700 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	414,000	141	3,000	1	417,000	142
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	15,000	6	0	0	15,000	6
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	8,593,612	2	0	0	8,593,612	2
DVHS-Prorated	0	0	0	0	0	0
DVHSS	3,049,835	2	0	0	3,049,835	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>12,072,447</b>	<b>151</b>	<b>3,000</b>	<b>1</b>	<b>12,075,447</b>	<b>152</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV2S	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	0	2	0	0	0	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>30,000</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>6</b>
<b>Special Exemptions</b>						
SO	743,332	31	0	0	743,332	31
<b>Subtotal for Special Exemptions</b>	<b>743,332</b>	<b>31</b>	<b>0</b>	<b>0</b>	<b>743,332</b>	<b>31</b>
<b>Absolute Exemptions</b>						
EX-XV	26,736,578	10	0	0	26,736,578	10
EX-XV-PRORATED	0	0	0	0	0	0
EX366	80,032	81	0	0	80,032	81
<b>Subtotal for Absolute Exemptions</b>	<b>26,816,610</b>	<b>91</b>	<b>0</b>	<b>0</b>	<b>26,816,610</b>	<b>91</b>
<b>Total:</b>	<b>39,662,389</b>	<b>279</b>	<b>3,000</b>	<b>1</b>	<b>39,665,389</b>	<b>280</b>



**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
OV65	Over 65	3	6,963
SO	Solar (Special Exemption)	11	321,716
Partial Exemption Value Loss:		<b>15</b>	<b>333,679</b>
Total NEW Exemption Value			<b>333,679</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>333,679</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	424	2,765,436	20,268	2,205,694
A & E	424	2,765,436	20,268	2,205,694

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	17,819,932	17,586,727	16,635,867

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	552		71,649,185	1,433,952,428	1,199,227,786
C1	Vacant Lots and Tracts	32		0	23,248,257	23,236,553
ERROR	ERROR	1		0	24,130	24,130
F1	Commercial Real Property	32		968,090	271,702,794	271,680,964
F2	Industrial Real Property	16		0	32,741,665	32,554,924
J2	Gas Distribution Systems	1		0	553,200	553,200
J4	Telephone Companies (including Co-ops)	1		0	92,205	92,205
J7	Cable Companies	2		0	867,238	867,238
L1	Commercial Personal Property	204		0	31,879,803	31,879,803
L2	Industrial and Manufacturing Personal Property	3		0	48,538	48,538
XB	Income Producing Tangible Personal	81		0	80,032	0
XV	Other Totally Exempt Properties (including	10		0	26,736,578	0
<b>Totals:</b>			0	72,617,275	1,821,926,868	1,560,165,341

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	16,335,685	15,384,825
C1	Vacant Lots and Tracts	1		0	1,386,000	1,386,000
L1	Commercial Personal Property	2		0	98,247	98,247
		<b>Totals:</b>	0	0	17,819,932	16,869,072

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	559		71,649,185	1,450,288,113	1,214,612,611
C1	Vacant Lots and Tracts	33		0	24,634,257	24,622,553
ERROR	ERROR	1		0	24,130	24,130
F1	Commercial Real Property	32		968,090	271,702,794	271,680,964
F2	Industrial Real Property	16		0	32,741,665	32,554,924
J2	Gas Distribution Systems	1		0	553,200	553,200
J4	Telephone Companies (including Co-ops)	1		0	92,205	92,205
J7	Cable Companies	2		0	867,238	867,238
L1	Commercial Personal Property	206		0	31,978,050	31,978,050
L2	Industrial and Manufacturing Personal Property	3		0	48,538	48,538
XB	Income Producing Tangible Personal	81		0	80,032	0
XV	Other Totally Exempt Properties (including	10		0	26,736,578	0
<b>Totals:</b>			0	72,617,275	1,839,746,800	1,577,034,413

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

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

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

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
null						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

No-New-Revenue Tax Rate Assumption

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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



Not Under Review

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

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

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

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1895034	HH-CH-B BLUE LAKE LLC	\$30,195,558	\$16,924,819
2	2010592	LACKEY JOHN & KRISTINA LACKEY	\$187,500	\$187,500
3	1982109	KBEA TRUST	\$93,750	\$93,750
4	2005956	TEIXEIRA REVOCABLE TRUST	\$93,750	\$93,750
11	2008557	RODDEY JOHN & WENDY RODDEY	\$75,000	\$75,000
15	2012661	RICHARD MARK & JACKIE RICHARD	\$75,000	\$75,000
14	2012030	ZH CENTRAL TEXAS LTD	\$75,000	\$75,000
13	2012023	TRAVIS CLUB HAUS LLC	\$75,000	\$75,000
12	2008792	MJS 2017 TRUST	\$75,000	\$75,000
10	2008555	EPPERT DIANA	\$75,000	\$75,000
9	2008100	DACUS DAVID & DEBBIE DACUS	\$75,000	\$75,000
8	2007864	BUCHHOLZ MANAGEMENT TRUST	\$75,000	\$75,000
7	2007655	FIVE CEES LLC	\$75,000	\$75,000
6	1869632	HERBERT MARK	\$75,000	\$75,000
5	1856342	POTTS FAMILY REVOCABLE TRUST	\$75,000	\$75,000
16	2007640	HASSMANN STEVE & ROBIN HASSMANN	\$48,750	\$48,750
17	2007657	OHALA CAMERON & CARLI OHALA	\$48,750	\$48,750
18	2007861	BOREKCI DORUK A TRUST	\$48,750	\$48,750
19	2008554	RIDLEN SUSAN & MARK RIDLEN	\$48,750	\$48,750
20	2008684	MULVIHILL TUCKER & JACKIE MULVIHILL	\$48,750	\$48,750
<b>Total</b>			\$31,639,308	\$18,368,569

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

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

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**State Category Breakdown**

Not Under Review

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



**State Category Breakdown**

Under Review

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

**State Category Breakdown**

Grand Totals

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

**CENTEX DRAINAGE DISTRICT**  
**Top Taxpayers**

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

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

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

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Not Under Review

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

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						



Grand Totals

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

**Top Taxpayers**

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

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (194)	(Count) (0)	(Count) (194)
Land HS Value	288,000	0	288,000
Land NHS Value	4,231,260	0	4,231,260
Land Ag Market Value	1,481,374	0	1,481,374
Land Timber Market Value	0	0	0
Total Land Value	<b>6,000,634</b>	<b>0</b>	<b>6,000,634</b>
Improvement HS Value	1,900,684	0	1,900,684
Improvement NHS Value	118,226	0	118,226
Total Improvement	<b>2,018,910</b>	<b>0</b>	<b>2,018,910</b>
Market Value	<b>8,019,544</b>	<b>0</b>	<b>8,019,544</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (194)	(Total Count) (0)	(Total Count) (194)
<b>TOTAL MARKET</b>	<b>8,019,544</b>	<b>0</b>	<b>8,019,544</b>
Ag Productivity	4,434	0	4,434
Ag Loss (-)	1,476,940	0	1,476,940
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>6,542,604</b>	<b>0</b>	<b>6,542,604</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>6,542,604</b>	<b>0</b>	<b>6,542,604</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>6,542,604</b>	<b>0</b>	<b>6,542,604</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>6,542,604</b>	<b>0</b>	<b>6,542,604</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>6,542,604</b>	<b>0</b>	<b>6,542,604</b>

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

# LONGVIEW 71 PID IMPROVEMENT

## Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**State Category Breakdown**

Not Under Review

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

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

**State Category Breakdown**

Grand Totals

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



**LONGVIEW 71 PID IMPROVEMENT**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1797765	WLH COMMUNITIES TEXAS LLC	\$6,804,188	\$5,327,248
2	2011489	WU SHAN SHAN	\$199,859	\$199,859
3	2011763	LONGVIEW RESIDENTIAL COMMUNITY	\$194,400	\$194,400
4	2010972	GARCIA AMANDA LIZETTE & JOSEPH	\$167,407	\$167,407
5	2010627	MITCHEM AUSTIN DUKE &	\$142,226	\$142,226
6	2009305	RIVERA EVAN IVAN	\$134,354	\$134,354
7	2012625	CUELLAR ERIC	\$129,651	\$129,651
8	2010693	KELLEY WILLIAM LESLIE	\$127,459	\$127,459
9	2012768	OLOWOOKERE KOLADE OREOLUWA	\$24,000	\$24,000
10	2012781	AYAA T REALTY LIMITED COMPANY	\$24,000	\$24,000
11	2012871	YANG KEREN & AARON YII LIN HUNG &	\$24,000	\$24,000
12	2012963	LOPEZ HENDRICK	\$24,000	\$24,000
13	2012966	MUSTO DANIEL EDWARD	\$24,000	\$24,000
<b>Total</b>			<b>\$8,019,544</b>	<b>\$6,542,604</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (198)	(Count) (50)	(Count) (248)
Land HS Value	120,000	0	120,000
Land NHS Value	4,086,900	1,200,000	5,286,900
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>4,206,900</b>	<b>1,200,000</b>	<b>5,406,900</b>
Improvement HS Value	229,101	0	229,101
Improvement NHS Value	0	0	0
Total Improvement	<b>229,101</b>	<b>0</b>	<b>229,101</b>
Market Value	<b>4,436,001</b>	<b>1,200,000</b>	<b>5,636,001</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (198)	(Total Count) (50)	(Total Count) (248)
<b>TOTAL MARKET</b>	<b>4,436,001</b>	<b>1,200,000</b>	<b>5,636,001</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>4,436,001</b>	<b>1,200,000</b>	<b>5,636,001</b>
	78.7%	27.1%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>4,436,001</b>	<b>1,200,000</b>	<b>5,636,001</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>4,436,001</b>	<b>1,200,000</b>	<b>5,636,001</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>4,436,001</b>	<b>1,200,000</b>	<b>5,636,001</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>4,436,001</b>	<b>1,200,000</b>	<b>5,636,001</b>

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

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
50	1,200,000	1,200,000	1,200,000

**State Category Breakdown**

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	23		0	6,900	6,900
O	Residential Inventory	175		229,101	4,429,101	4,429,101
<b>Totals:</b>			0	229,101	4,436,001	4,436,001

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O	Residential Inventory	50		0	1,200,000	1,200,000
		<b>Totals:</b>	0	0	1,200,000	1,200,000

**State Category Breakdown**

Grand Totals

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

**DURANGO PID (IMP AREA #1)**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	165062	CONTINENTAL HOMES OF TEXAS LP	\$2,173,101	\$2,173,101
2	1927287	LAWS126 LP	\$1,206,900	\$1,206,900
3	2003387	DRH ENERGY INC	\$1,200,000	\$1,200,000
47	2012581	SOTO REGINO MORALES &	\$24,000	\$24,000
20	2007741	HERNANDEZ DENIS YORCAETH	\$24,000	\$24,000
19	2007683	VERENZUELA CEDENO NELSON E	\$24,000	\$24,000
18	2007203	VAN ATTA THOMAS FROST &	\$24,000	\$24,000
17	2007136	LEOS JOSE ERNESTO DAVILA &	\$24,000	\$24,000
16	2007123	HERNANDEZ MARIA BERTHA SALAZAR	\$24,000	\$24,000
15	2007102	ESQUIVEL ERIKA & JESSIE LORENTY	\$24,000	\$24,000
14	2006782	WINNUBST RACHEL MARIE	\$24,000	\$24,000
13	2006746	AVILES MISAEL MONDRAGON &	\$24,000	\$24,000
12	2006455	ISREIWI MURAD & IMAN ISRIWE-A	\$24,000	\$24,000
11	2006441	MENDOZA DAVID JR & CRYSTAL	\$24,000	\$24,000
10	2006226	CONNOR JANA TAFOYA &	\$24,000	\$24,000
9	2006190	LOPEZ OMARAI	\$24,000	\$24,000
8	2005796	SALGUERO JOSE R &	\$24,000	\$24,000
7	2005664	TRUTH FACT OR REASON	\$24,000	\$24,000
6	2005220	LAMONTAGNE KATHY LYNN	\$24,000	\$24,000
5	2004855	BORJA MIGUEL A MARTINEZ	\$24,000	\$24,000
<b>Total</b>			<b>\$4,988,001</b>	<b>\$4,988,001</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (187)	(Count) (121)	(Count) (308)
Land HS Value	2,448,000	1,692,000	4,140,000
Land NHS Value	7,668,619	3,749,160	11,417,779
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>10,116,619</b>	<b>5,441,160</b>	<b>15,557,779</b>
Improvement HS Value	10,748,412	7,224,752	17,973,164
Improvement NHS Value	94,496	0	94,496
Total Improvement	<b>10,842,908</b>	<b>7,224,752</b>	<b>18,067,660</b>
Market Value	<b>20,959,527</b>	<b>12,665,912</b>	<b>33,625,439</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (187)	(Total Count) (121)	(Total Count) (308)
<b>TOTAL MARKET</b>	<b>20,959,527</b>	<b>12,665,912</b>	<b>33,625,439</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>20,959,527</b>	<b>12,665,912</b>	<b>33,625,439</b>
	62.3%	60.4%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>20,959,527</b>	<b>12,665,912</b>	<b>33,625,439</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>20,959,527</b>	<b>12,665,912</b>	<b>33,625,439</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>20,959,527</b>	<b>12,665,912</b>	<b>33,625,439</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>20,959,527</b>	<b>12,665,912</b>	<b>33,625,439</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 33,625,439 \* (0.000000 / 100)

# TURNERS CROSSING PID (IMP AREA)

## Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

Total New Market Value: \$17,973,164  
Total New Taxable Value: \$17,973,164

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	7	370,066	0	370,066
A & E	7	370,066	0	370,066

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
121	12,665,912	12,665,912	12,665,912

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13		3,642,484	4,457,580	4,457,580
E	Rural Land,Not Qualified for Open-Space Land	1		0	841,992	841,992
O	Residential Inventory	173		7,105,928	15,659,955	15,659,955
<b>Totals:</b>			0	10,748,412	20,959,527	20,959,527

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		421,164	481,164	481,164
C1	Vacant Lots and Tracts	8		0	5,160	5,160
O	Residential Inventory	112		6,803,588	12,179,588	12,179,588
<b>Totals:</b>			0	7,224,752	12,665,912	12,665,912

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14		4,063,648	4,938,744	4,938,744
C1	Vacant Lots and Tracts	8		0	5,160	5,160
E	Rural Land,Not Qualified for Open-Space Land	1		0	841,992	841,992
O	Residential Inventory	285		13,909,516	27,839,543	27,839,543
<b>Totals:</b>			0	17,973,164	33,625,439	33,625,439

**TURNERS CROSSING PID (IMP AREA)**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1913345	MERITAGE HOMES OF TEXAS	\$3,992,009	\$3,992,009
2	1749875	TAYLOR MORRISON OF TEXAS INC	\$3,864,329	\$3,864,329
3	1807394	MERITAGE HOMES OF TEXAS LLC	\$2,359,285	\$2,359,285
4	1925188	TRI POINTE HOMES TEXAS INC	\$2,122,244	\$2,122,244
5	1826660	MERITAGE HOMES OF TEXAS LLC &	\$1,288,275	\$1,288,275
6	1981273	TRI POINTE HOMES TEXAS INC &	\$773,469	\$773,469
7	1999987	ZHOU MANDI	\$481,164	\$481,164
8	1996282	KUMAR APOORVA &	\$471,727	\$471,727
9	1993572	BURGHART ALEXANDRIA ROSE &	\$411,820	\$411,820
10	2003391	HERNANDEZ JESSICA YAJAIRA &	\$398,918	\$398,918
11	1992797	EADY TAHIEM U	\$381,590	\$381,590
12	2002039	SERRANO ROBERTO & MARIA VALDEZ	\$378,522	\$378,522
13	2003448	DERKUNSKAYA IRINA & ILYA UFBERG &	\$361,185	\$361,185
14	2003881	EDDY MARGUERITE ANN	\$359,438	\$359,438
15	2008168	RAVEENDRAN UTHARA &	\$357,681	\$357,681
16	1996134	HARTLE KEITH	\$357,521	\$357,521
17	1993215	REED EMMITT	\$356,635	\$356,635
18	1991028	RIVERA-ALBERTSEN CONNIE &	\$356,421	\$356,421
19	1990452	LOWKE MAREN ELISE	\$346,808	\$346,808
20	1990679	PANTOJA WILLIAM DAEVIS &	\$344,683	\$344,683
<b>Total</b>			<b>\$19,763,724</b>	<b>\$19,763,724</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,253)	(Count) (8)	(Count) (1,261)
Land HS Value	738,415,946	4,699,113	743,115,059
Land NHS Value	10,262,915	0	10,262,915
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>748,678,861</b>	<b>4,699,113</b>	<b>753,377,974</b>
Improvement HS Value	806,323,625	6,115,560	812,439,185
Improvement NHS Value	5,652,139	277,015	5,929,154
Total Improvement	<b>811,975,764</b>	<b>6,392,575</b>	<b>818,368,339</b>
Market Value	<b>1,560,654,625</b>	<b>11,091,688</b>	<b>1,571,746,313</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,253)	(Total Count) (8)	(Total Count) (1,261)
<b>TOTAL MARKET</b>	<b>1,560,654,625</b>	<b>11,091,688</b>	<b>1,571,746,313</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,560,654,625</b>	<b>11,091,688</b>	<b>1,571,746,313</b>
	99.3%	0.7%	100.0%
HS CAP Limitation Value (-)	165,541,890	1,500,702	167,042,592
CB CAP Limitation Value (-)	1,009,586	168,271	1,177,857
<b>NET APPRAISED VALUE</b>	<b>1,394,103,149</b>	<b>9,422,715</b>	<b>1,403,525,864</b>
Total Exemption Amount	10,930,587	0	10,930,587
<b>NET TAXABLE</b>	<b>1,383,172,562</b>	<b>9,422,715</b>	<b>1,392,595,277</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,383,172,562</b>	<b>9,422,715</b>	<b>1,392,595,277</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,383,172,562</b>	<b>9,422,715</b>	<b>1,392,595,277</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 1,392,595,277 \* (0.000000 / 100)



# LOST CREEK DISANNEXED

## Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	7,377,522	7	0	0	7,377,522	7
DVHS-Prorated	791,975	1	0	0	791,975	1
<b>Subtotal for Homestead Exemptions</b>	<b>8,169,497</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>8,169,497</b>	<b>8</b>
<b>Disabled Veterans Exemptions</b>						
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
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>219,500</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>219,500</b>	<b>25</b>
<b>Special Exemptions</b>						
SO	0	54	0	0	0	54
<b>Subtotal for Special Exemptions</b>	<b>0</b>	<b>54</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54</b>
<b>Absolute Exemptions</b>						
EX-XV	2,541,590	15	0	0	2,541,590	15
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>2,541,590</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>2,541,590</b>	<b>15</b>
<b>Total:</b>	<b>10,930,587</b>	<b>102</b>	<b>0</b>	<b>0</b>	<b>10,930,587</b>	<b>102</b>

**LOST CREEK DISANNEXED**  
**No-New-Revenue Tax Rate Assumption**

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>803,975</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,105	1,273,993	7,393	1,108,171
A & E	1,105	1,273,993	7,393	1,108,171

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
8	11,091,688	11,035,677	9,746,869

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,276		13,880,530	1,553,605,785	1,378,688,062
C1	Vacant Lots and Tracts	9		0	4,507,250	4,484,500
XV	Other Totally Exempt Properties (including	15		0	2,541,590	0
<b>Totals:</b>			0	13,880,530	1,560,654,625	1,383,172,562

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8		67,978	11,091,688	9,422,715
		<b>Totals:</b>	0	67,978	11,091,688	9,422,715

# LOST CREEK DISANNEXED

## State Category Breakdown

### Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,284		13,948,508	1,564,697,473	1,388,110,777
C1	Vacant Lots and Tracts	9		0	4,507,250	4,484,500
XV	Other Totally Exempt Properties (including	15		0	2,541,590	0
<b>Totals:</b>			0	13,948,508	1,571,746,313	1,392,595,277

**LOST CREEK DISANNEXED**  
**Top Taxpayers**

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

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (11)	(Count) (0)	(Count) (11)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	584,045	0	584,045
Land NHS Value	991,433	0	991,433
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>1,575,478</b>	<b>0</b>	<b>1,575,478</b>
Improvement HS Value	1,289,290	0	1,289,290
Improvement NHS Value	793,657	0	793,657
Total Improvement	<b>2,082,947</b>	<b>0</b>	<b>2,082,947</b>
Market Value	<b>3,658,425</b>	<b>0</b>	<b>3,658,425</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (11)	(Total Count) (0)	(Total Count) (11)
<b>TOTAL MARKET</b>	<b>3,658,425</b>	<b>0</b>	<b>3,658,425</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>3,658,425</b>	<b>0</b>	<b>3,658,425</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	47,881	0	47,881
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>3,610,544</b>	<b>0</b>	<b>3,610,544</b>
Total Exemption Amount	12,000	0	12,000
<b>NET TAXABLE</b>	<b>3,598,544</b>	<b>0</b>	<b>3,598,544</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>3,598,544</b>	<b>0</b>	<b>3,598,544</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>3,598,544</b>	<b>0</b>	<b>3,598,544</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 3,598,544 \* (0.000000 / 100)

# BLUE GOOSE ROAD DISANNEXED

## Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Disabled Veterans Exemptions</b>						
DV4	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>12,000</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>1</b>
<b>Total:</b>	<b>12,000</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>1</b>



**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	7	267,619	0	260,779
A & E	7	267,619	0	260,779

**State Category Breakdown**

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		0	2,498,425	2,438,544
F1	Commercial Real Property	1		0	1,160,000	1,160,000
		<b>Totals:</b>	0	0	3,658,425	3,598,544

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		0	2,498,425	2,438,544
F1	Commercial Real Property	1		0	1,160,000	1,160,000
<b>Totals:</b>			0	0	3,658,425	3,598,544

**BLUE GOOSE ROAD DISANNEXED**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	456285	CODY BUILDERS SUPPLY STEEL GROUP	\$1,160,000	\$1,160,000
2	1494409	ROMO FRANCISCO & ROSA	\$445,116	\$424,306
3	1557882	DIERINGER LOUISE A	\$376,639	\$376,639
4	320419	DELAROSA ANGEL JR &	\$383,885	\$356,814
5	320418	ECKERT LOUIS L & SUE	\$345,114	\$333,114
6	1544738	KIZER JOHN GLENN	\$269,495	\$269,495
7	1537318	LMAT LLC	\$256,673	\$256,673
8	320417	FLORES SERGIO & ISABEL	\$215,452	\$215,452
9	1900332	NOLASCO LUIS FERNANDO LEDESMA	\$119,030	\$119,030
10	214009	AI FLAIW ABDULAZIA AL AHMAD	\$87,021	\$87,021
<b>Total</b>			<b>\$3,658,425</b>	<b>\$3,598,544</b>

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

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

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

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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



Not Under Review

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

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

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

**RIVER PLACE DISANNEXED**  
**Top Taxpayers**

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

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (273)	(Count) (14)	(Count) (287)
Land HS Value	51,910,798	1,320,000	53,230,798
Land NHS Value	6,545,929	1,660,000	8,205,929
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>58,456,727</b>	<b>2,980,000</b>	<b>61,436,727</b>
Improvement HS Value	120,689,536	1,644,045	122,333,581
Improvement NHS Value	1,606,082	178,579	1,784,661
Total Improvement	<b>122,295,618</b>	<b>1,822,624</b>	<b>124,118,242</b>
Market Value	<b>180,752,345</b>	<b>4,802,624</b>	<b>185,554,969</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(9)	(0)	(9)
Market Value	<b>771,128</b>	<b>0</b>	<b>771,128</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (282)	(Total Count) (14)	(Total Count) (296)
<b>TOTAL MARKET</b>	<b>181,523,473</b>	<b>4,802,624</b>	<b>186,326,097</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>181,523,473</b>	<b>4,802,624</b>	<b>186,326,097</b>
	97.4%	2.6%	100.0%
HS CAP Limitation Value (-)	55,536,876	914,982	56,451,858
CB CAP Limitation Value (-)	276,455	120,073	396,528
<b>NET APPRAISED VALUE</b>	<b>125,710,142</b>	<b>3,767,569</b>	<b>129,477,711</b>
Total Exemption Amount	6,534,958	100,000	6,634,958
<b>NET TAXABLE</b>	<b>119,175,184</b>	<b>3,667,569</b>	<b>122,842,753</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>119,175,184</b>	<b>3,667,569</b>	<b>122,842,753</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>119,175,184</b>	<b>3,667,569</b>	<b>122,842,753</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$306,861.2 = 122,842,753 \* (0.249800 / 100)

# VILLAGE OF SAN LEANNA

## Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	2,146,528	93	100,000	4	2,246,528	97
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	250,000	11	0	0	250,000	11
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	1,932,367	4	0	0	1,932,367	4
DVHS-Prorated	0	0	0	0	0	0
DVHSS	655,932	1	0	0	655,932	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>4,984,827</b>	<b>109</b>	<b>100,000</b>	<b>4</b>	<b>5,084,827</b>	<b>113</b>
<b>Disabled Veterans Exemptions</b>						
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
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>41,000</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>41,000</b>	<b>8</b>
<b>Special Exemptions</b>						
SO	83,157	4	0	0	83,157	4
<b>Subtotal for Special Exemptions</b>	<b>83,157</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>83,157</b>	<b>4</b>
<b>Absolute Exemptions</b>						
EX-XV	1,425,817	12	0	0	1,425,817	12
EX-XV-PRORATED	0	0	0	0	0	0
EX366	157	1	0	0	157	1
<b>Subtotal for Absolute Exemptions</b>	<b>1,425,974</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>1,425,974</b>	<b>13</b>
<b>Total:</b>	<b>6,534,958</b>	<b>134</b>	<b>100,000</b>	<b>4</b>	<b>6,634,958</b>	<b>138</b>

**New Value**

Total New Market Value: \$2,029,724  
Total New Taxable Value: \$2,010,820

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	2	50,000
Partial Exemption Value Loss:		<b>2</b>	<b>50,000</b>
Total NEW Exemption Value			<b>250,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>250,000</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	195	766,852	9,910	475,523
A & E	196	769,352	9,859	475,636

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
14	4,802,624	3,641,459	2,726,234

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	246		2,029,724	173,606,148	113,657,269
C1	Vacant Lots and Tracts	20		0	3,904,875	3,700,046
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,815,505	1,046,898
J3	Electric Companies (including Co-ops)	1		0	150,381	150,381
J4	Telephone Companies (including Co-ops)	1		0	210,119	210,119
J7	Cable Companies	2		0	378,431	378,431
L1	Commercial Personal Property	3		0	32,040	32,040
XB	Income Producing Tangible Personal	1		0	157	0
XV	Other Totally Exempt Properties (including	12		0	1,425,817	0
<b>Totals:</b>			0	2,029,724	181,523,473	119,175,184



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	3,402,624	2,331,569
C1	Vacant Lots and Tracts	7		0	1,400,000	1,336,000
		<b>Totals:</b>	0	0	4,802,624	3,667,569

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	253		2,029,724	177,008,772	115,988,838
C1	Vacant Lots and Tracts	27		0	5,304,875	5,036,046
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,815,505	1,046,898
J3	Electric Companies (including Co-ops)	1		0	150,381	150,381
J4	Telephone Companies (including Co-ops)	1		0	210,119	210,119
J7	Cable Companies	2		0	378,431	378,431
L1	Commercial Personal Property	3		0	32,040	32,040
XB	Income Producing Tangible Personal	1		0	157	0
XV	Other Totally Exempt Properties (including	12		0	1,425,817	0
<b>Totals:</b>			0	2,029,724	186,326,097	122,842,753

**VILLAGE OF SAN LEANNA**

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1768129	ARECHIGA HECTOR AMADO &	\$1,412,194	\$1,218,317
2	1791479	CHERYL M RODRIGUEZ	\$1,343,350	\$1,205,956
3	1965229	ROBERTS STEPHEN TYLER & ETAL	\$991,329	\$991,329
4	1871377	LEONTIEFF ELIZABETH WIGHTMAN &	\$981,293	\$981,293
5	177554	CORTEZ ANGIE R	\$976,215	\$976,215
6	1940883	HABICHT JESSICA	\$953,898	\$953,898
7	1786287	ROBERTSON CLINT B	\$875,000	\$875,000
8	1802437	NAJERA CASSANDRA E & EKICA J	\$1,256,722	\$870,485
9	1855050	HERNANDEZ-RAMIREZ ZULMA C &	\$1,137,277	\$856,871
10	1817397	KIMBLE CRAIG & VERONICA BERNAL	\$1,127,327	\$853,025
11	1649365	GREGG CHRISTOPHER & CHRISTA	\$1,288,726	\$832,963
12	1503867	CHEN HEPING & FENGJU YU	\$913,584	\$826,430
13	1497911	SELF CARL & LANCE SELF	\$888,881	\$822,994
14	1937039	LIPINSKI CHRISTOPHER DWAYNE &	\$819,357	\$819,357
15	1733248	MILAN TIMOTHY LEE &	\$817,786	\$817,786
16	1758562	BARRON ROBERTO C	\$1,300,582	\$814,771
17	1893231	ANDING DARRIN LEE & KATHRYN	\$916,120	\$811,279
18	1881442	PIERCE RYAN	\$799,000	\$799,000
19	1947298	SORRELS MARCENA M & JAMES R	\$820,230	\$795,230
20	310570	GATLIN LINDA Y &	\$1,165,952	\$792,629
<b>Total</b>			<b>\$20,784,823</b>	<b>\$17,914,828</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (332)	(Count) (3)	(Count) (335)
Land HS Value	146,104,124	928,125	147,032,249
Land NHS Value	211,851,943	777,546	212,629,489
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>357,956,067</b>	<b>1,705,671</b>	<b>359,661,738</b>
Improvement HS Value	174,280,132	2,004,325	176,284,457
Improvement NHS Value	167,338,204	2,395,649	169,733,853
Total Improvement	<b>341,618,336</b>	<b>4,399,974</b>	<b>346,018,310</b>
Market Value	<b>699,574,403</b>	<b>6,105,645</b>	<b>705,680,048</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(142)	(5)	(147)
Market Value	<b>40,128,906</b>	<b>2,318,465</b>	<b>42,447,371</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (474)	(Total Count) (8)	(Total Count) (482)
<b>TOTAL MARKET</b>	<b>739,703,309</b>	<b>8,424,110</b>	<b>748,127,419</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>739,703,309</b>	<b>8,424,110</b>	<b>748,127,419</b>
	98.9%	1.1%	100.0%
HS CAP Limitation Value (-)	64,235,574	842,131	65,077,705
CB CAP Limitation Value (-)	958,876	49,989	1,008,865
<b>NET APPRAISED VALUE</b>	<b>674,508,859</b>	<b>7,531,990</b>	<b>682,040,849</b>
Total Exemption Amount	147,525,775	212,032	147,737,807
<b>NET TAXABLE</b>	<b>526,983,084</b>	<b>7,319,958</b>	<b>534,303,042</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>526,983,084</b>	<b>7,319,958</b>	<b>534,303,042</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>526,983,084</b>	<b>7,319,958</b>	<b>534,303,042</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 534,303,042 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	19,917,762	223	209,032	2	20,126,794	225
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	294,000	101	3,000	1	297,000	102
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	15,000	5	0	0	15,000	5
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	6,000	2	0	0	6,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	3,645,146	4	0	0	3,645,146	4
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>23,877,908</b>	<b>335</b>	<b>212,032</b>	<b>3</b>	<b>24,089,940</b>	<b>338</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV2	12,000	1	0	0	12,000	1
DV3	0	1	0	0	0	1
DV4	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>29,000</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>29,000</b>	<b>4</b>
<b>Special Exemptions</b>						
SO	355,642	33	0	0	355,642	33
<b>Subtotal for Special Exemptions</b>	<b>355,642</b>	<b>33</b>	<b>0</b>	<b>0</b>	<b>355,642</b>	<b>33</b>
<b>Absolute Exemptions</b>						
EX-XV	123,237,780	41	0	0	123,237,780	41
EX-XV-PRORATED	0	0	0	0	0	0
EX366	25,445	31	0	0	25,445	31
<b>Subtotal for Absolute Exemptions</b>	<b>123,263,225</b>	<b>72</b>	<b>0</b>	<b>0</b>	<b>123,263,225</b>	<b>72</b>
<b>Total:</b>	<b>147,525,775</b>	<b>444</b>	<b>212,032</b>	<b>3</b>	<b>147,737,807</b>	<b>447</b>

**New Value**

Total New Market Value: \$1,223,897  
Total New Taxable Value: \$1,120,321

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
HS	Homestead	1	150,000
OV65	Over 65	1	3,000
SO	Solar (Special Exemption)	1	46,928
Partial Exemption Value Loss:		<b>4</b>	<b>211,928</b>
Total NEW Exemption Value			<b>3,771,098</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>3,771,098</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	221	1,208,137	106,799	800,674
A & E	221	1,208,137	106,799	800,674

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
8	8,424,110	7,303,931	6,475,162

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	298		1,223,897	307,900,731	219,402,607
C1	Vacant Lots and Tracts	10		0	9,305,764	9,305,764
E	Rural Land,Not Qualified for Open-Space Land	1		0	100,879	100,879
F1	Commercial Real Property	22		0	254,072,508	254,063,320
F2	Industrial Real Property	2		0	4,956,741	4,007,053
J2	Gas Distribution Systems	1		0	1,165,200	1,165,200
J4	Telephone Companies (including Co-ops)	1		0	108,094	108,094
J7	Cable Companies	1		0	1,289,907	1,289,907
L1	Commercial Personal Property	105		0	37,037,400	37,037,400
L2	Industrial and Manufacturing Personal Property	3		0	502,860	502,860
XB	Income Producing Tangible Personal	31		0	25,445	0
XV	Other Totally Exempt Properties (including	41		0	123,237,780	0
<b>Totals:</b>			0	1,223,897	739,703,309	526,983,084

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	2,932,450	1,878,287
F1	Commercial Real Property	1		0	3,173,195	3,123,206
L1	Commercial Personal Property	5		0	2,318,465	2,318,465
		<b>Totals:</b>	0	0	8,424,110	7,319,958



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	300		1,223,897	310,833,181	221,280,894
C1	Vacant Lots and Tracts	10		0	9,305,764	9,305,764
E	Rural Land,Not Qualified for Open-Space Land	1		0	100,879	100,879
F1	Commercial Real Property	23		0	257,245,703	257,186,526
F2	Industrial Real Property	2		0	4,956,741	4,007,053
J2	Gas Distribution Systems	1		0	1,165,200	1,165,200
J4	Telephone Companies (including Co-ops)	1		0	108,094	108,094
J7	Cable Companies	1		0	1,289,907	1,289,907
L1	Commercial Personal Property	110		0	39,355,865	39,355,865
L2	Industrial and Manufacturing Personal Property	3		0	502,860	502,860
XB	Income Producing Tangible Personal	31		0	25,445	0
XV	Other Totally Exempt Properties (including	41		0	123,237,780	0
<b>Totals:</b>			0	1,223,897	748,127,419	534,303,042

**CITY OF SUNSET VALLEY**  
**Top Taxpayers**

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

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (16,259)	(Count) (939)	(Count) (17,198)
Land HS Value	1,205,298,217	16,851,312	1,222,149,529
Land NHS Value	911,468,503	61,911,097	973,379,600
Land Ag Market Value	146,135,028	590,625	146,725,653
Land Timber Market Value	0	0	0
Total Land Value	<b>2,262,901,748</b>	<b>79,353,034</b>	<b>2,342,254,782</b>
Improvement HS Value	3,356,460,277	51,603,746	3,408,064,023
Improvement NHS Value	260,737,211	4,726,695	265,463,906
Total Improvement	<b>3,617,197,488</b>	<b>56,330,441</b>	<b>3,673,527,929</b>
Market Value	<b>5,880,099,236</b>	<b>135,683,475</b>	<b>6,015,782,711</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(323)	(3)	(326)
Market Value	<b>31,609,640</b>	<b>25,235</b>	<b>31,634,875</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (16,582)	(Total Count) (942)	(Total Count) (17,524)
<b>TOTAL MARKET</b>	<b>5,911,708,876</b>	<b>135,708,710</b>	<b>6,047,417,586</b>
Ag Productivity	360,364	275	360,639
Ag Loss (-)	145,774,664	590,350	146,365,014
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>5,765,934,212</b>	<b>135,118,360</b>	<b>5,901,052,572</b>
	97.7%	2.3%	100.0%
HS CAP Limitation Value (-)	619,681,279	7,729,124	627,410,403
CB CAP Limitation Value (-)	80,322,916	5,585,103	85,908,019
<b>NET APPRAISED VALUE</b>	<b>5,065,930,017</b>	<b>121,804,133</b>	<b>5,187,734,150</b>
Total Exemption Amount	1,222,588,851	16,390,401	1,238,979,252
<b>NET TAXABLE</b>	<b>3,843,341,166</b>	<b>105,413,732</b>	<b>3,948,754,898</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>600,291,137</b>	<b>5,326,015</b>	<b>605,617,152</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>3,243,050,029</b>	<b>100,087,717</b>	<b>3,343,137,746</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>3,243,050,029</b>	<b>100,087,717</b>	<b>3,343,137,746</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$37,303,983.59 = 3,343,137,746 \* (1.019200 / 100) + \$3,230,723.68

**LAGO VISTA ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	36,120,809	18,890,735	88,468.09	88,468.09	101,060.47	101,060.47	97
OV65	977,593,173	563,888,211	3,067,853.11	3,067,853.11	3,382,271.19	3,382,271.19	1,989
OV65S	33,891,062	17,512,191	44,252.23	44,252.23	47,615.28	47,615.28	76
<b>Total</b>	<b>1,047,605,044</b>	<b>600,291,137</b>	<b>3,200,573.43</b>	<b>3,200,573.43</b>	<b>3,530,946.94</b>	<b>3,530,946.94</b>	<b>2,162</b>

**Tax Rate:** 1.019200

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	953,923	605,604	2,401.56	2,401.56	2,401.56	2,401.56	3
OV65	8,762,051	4,338,212	26,251.58	26,251.58	30,645.17	30,645.17	27
OV65S	752,748	382,199	1,497.11	1,497.11	1,497.11	1,497.11	2
<b>Total</b>	<b>10,468,722</b>	<b>5,326,015</b>	<b>30,150.25</b>	<b>30,150.25</b>	<b>34,543.84</b>	<b>34,543.84</b>	<b>32</b>

**Tax Rate:** 1.019200

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	37,074,732	19,496,339	90,869.65	90,869.65	103,462.03	103,462.03	100
OV65	986,355,224	568,226,423	3,094,104.69	3,094,104.69	3,412,916.36	3,412,916.36	2,016
OV65S	34,643,810	17,894,390	45,749.34	45,749.34	49,112.39	49,112.39	78
<b>Total</b>	<b>1,058,073,766</b>	<b>605,617,152</b>	<b>3,230,723.68</b>	<b>3,230,723.68</b>	<b>3,565,490.78</b>	<b>3,565,490.78</b>	<b>2,194</b>

**Tax Rate:** 1.019200

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	540,654,720	5,604	6,652,811	97	547,307,531	5,701
HS-State	529,341,267	5,604	8,447,819	97	537,789,086	5,701
HS-Prorated	5,498,011	36	128,731	1	5,626,742	37
OV65-Local	0	0	0	0	0	0
OV65-State	19,815,316	2,144	241,060	28	20,056,376	2,172
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	770,687	82	20,641	3	791,328	85
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	865,886	99	15,000	3	880,886	102
DP-Prorated	0	0	0	0	0	0
DVHS	55,504,591	134	849,139	1	56,353,730	135
DVHS-Prorated	2,165,338	9	0	0	2,165,338	9
DVHSS	2,393,644	6	0	0	2,393,644	6
DVHSS-Prorated	0	0	0	0	0	0
FRSS	302,897	1	0	0	302,897	1
<b>Subtotal for Homestead Exemptions</b>	<b>1,157,312,357</b>	<b>13,719</b>	<b>16,355,201</b>	<b>230</b>	<b>1,173,667,558</b>	<b>13,949</b>
<b>Disabled Veterans Exemptions</b>						
DV1	406,907	48	0	0	406,907	48
DV1S	5,000	1	0	0	5,000	1
DV2	237,000	31	12,000	1	249,000	32
DV2S	7,500	1	0	0	7,500	1
DV3	278,000	31	10,000	1	288,000	32
DV3S	10,000	1	0	0	10,000	1
DV4	792,000	110	0	1	792,000	111
DV4S	72,000	9	12,000	1	84,000	10
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,808,407</b>	<b>232</b>	<b>34,000</b>	<b>4</b>	<b>1,842,407</b>	<b>236</b>
<b>Special Exemptions</b>						
MASSS	252,607	1	0	0	252,607	1
PC	197,357	2	0	0	197,357	2
SO	2,548,038	133	0	0	2,548,038	133
<b>Subtotal for Special Exemptions</b>	<b>2,998,002</b>	<b>136</b>	<b>0</b>	<b>0</b>	<b>2,998,002</b>	<b>136</b>
<b>Absolute Exemptions</b>						
EX-XR	1,590,226	11	0	0	1,590,226	11
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	58,704,286	271	1,200	1	58,705,486	272
EX-XV-PRORATED	101,353	1	0	0	101,353	1
EX366	74,220	79	0	0	74,220	79
<b>Subtotal for Absolute Exemptions</b>	<b>60,470,085</b>	<b>362</b>	<b>1,200</b>	<b>1</b>	<b>60,471,285</b>	<b>363</b>



**New Value**

Total New Market Value: \$185,599,802  
Total New Taxable Value: \$156,915,011

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	10	2,618,096
Absolute Exemption Value Loss:		<b>10</b>	<b>2,618,096</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	10,000
DV1	Disabled Veterans 10% - 29%	5	46,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	7	84,000
DVHS	Disabled Veteran Homestead	9	3,497,815
HS	Homestead	247	47,237,051
OV65	Over 65	63	603,337
OV65S	OV65 Surviving Spouse	4	11,116
SO	Solar (Special Exemption)	49	965,272
Partial Exemption Value Loss:		<b>389</b>	<b>52,489,591</b>
Total NEW Exemption Value			<b>55,107,687</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>55,107,687</b>

**New Special Use (Ag/Timber)**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	5,403	626,732	208,114	302,394
A & E	5,442	631,449	208,602	303,904

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
942	135,708,710	111,865,213	87,837,483

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,032		157,984,688	4,686,353,355	2,932,948,777
B	Multifamily Residential	134		7,408,554	76,556,392	69,943,847
C1	Vacant Lots and Tracts	7,271		137,867	546,979,980	498,519,310
D1	Qualified Open-Space Land	94	3,284.49	0	146,135,028	350,036
D2	Farm or Ranch Improvements on Qualified	4		0	106,837	103,940
E	Rural Land,Not Qualified for Open-Space Land	249		3,472,652	193,507,647	146,992,935
ERROR	ERROR	3		0	749,810	749,810
F1	Commercial Real Property	166		4,000,402	117,764,596	114,170,157
F2	Industrial Real Property	42		0	11,438,047	10,482,259
J3	Electric Companies (including Co-ops)	9		0	7,662,287	7,662,287
J4	Telephone Companies (including Co-ops)	2		0	788,329	788,329
J7	Cable Companies	4		0	804,773	804,773
L1	Commercial Personal Property	207		0	19,700,020	19,700,020
L2	Industrial and Manufacturing Personal Property	9		0	1,767,775	1,756,168
M1	Mobile Homes	28		454,350	2,112,153	1,620,012
O	Residential Inventory	254		6,331,483	38,700,509	36,734,891
S	Special Inventory	2		0	13,615	13,615
XB	Income Producing Tangible Personal	80		0	74,220	0
XR	Nonprofit Water or Wastewater Corporation	11		0	1,590,226	0
XV	Other Totally Exempt Properties (including	274		0	58,903,277	0
<b>Totals:</b>			3,284.49	179,789,996	5,911,708,876	3,843,341,166



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	155		5,183,663	68,187,920	44,972,323
B	Multifamily Residential	1		0	287,015	283,744
C1	Vacant Lots and Tracts	678		0	49,275,104	43,422,102
D1	Qualified Open-Space Land	2	02.91	0	590,625	275
E	Rural Land,Not Qualified for Open-Space Land	25		0	7,358,707	7,051,228
F1	Commercial Real Property	9		194,535	3,370,260	3,176,712
L1	Commercial Personal Property	3		0	25,235	25,235
O	Residential Inventory	69		431,608	6,610,844	6,482,113
XV	Other Totally Exempt Properties (including	1		0	3,000	0
<b>Totals:</b>			2.91	5,809,806	135,708,710	105,413,732

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,187		163,168,351	4,754,541,275	2,977,921,100
B	Multifamily Residential	135		7,408,554	76,843,407	70,227,591
C1	Vacant Lots and Tracts	7,949		137,867	596,255,084	541,941,412
D1	Qualified Open-Space Land	96	3,287.41	0	146,725,653	350,311
D2	Farm or Ranch Improvements on Qualified	4		0	106,837	103,940
E	Rural Land,Not Qualified for Open-Space Land	274		3,472,652	200,866,354	154,044,163
ERROR	ERROR	3		0	749,810	749,810
F1	Commercial Real Property	175		4,194,937	121,134,856	117,346,869
F2	Industrial Real Property	42		0	11,438,047	10,482,259
J3	Electric Companies (including Co-ops)	9		0	7,662,287	7,662,287
J4	Telephone Companies (including Co-ops)	2		0	788,329	788,329
J7	Cable Companies	4		0	804,773	804,773
L1	Commercial Personal Property	210		0	19,725,255	19,725,255
L2	Industrial and Manufacturing Personal Property	9		0	1,767,775	1,756,168
M1	Mobile Homes	28		454,350	2,112,153	1,620,012
O	Residential Inventory	323		6,763,091	45,311,353	43,217,004
S	Special Inventory	2		0	13,615	13,615
XB	Income Producing Tangible Personal	80		0	74,220	0
XR	Nonprofit Water or Wastewater Corporation	11		0	1,590,226	0
XV	Other Totally Exempt Properties (including	275		0	58,906,277	0
<b>Totals:</b>			3,287.41	185,599,802	6,047,417,586	3,948,754,898

**LAGO VISTA ISD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$17,571,036	\$17,335,086
2	1261966	MCINGVALE JAMES & LINDA	\$11,811,620	\$11,811,620
3	1888113	RADUENZ REVOCABLE LIVING TRUST	\$11,476,641	\$11,476,641
4	1910794	HINES LAKE TRAVIS LAND II LP	\$12,656,919	\$11,426,519
5	1928721	TOLL SOUTHWEST LLC	\$9,208,007	\$9,208,007
6	1679029	LANTOGA PROPERTIES LLC	\$8,532,742	\$8,517,129
7	1936018	MONTECHINO VENTURES GROUP LLC	\$14,659,222	\$8,486,463
8	1298877	LAGO VISTA RETAIL CENTER	\$9,472,063	\$8,427,177
9	1924287	NEU COMMUNITY LAKE TRAVIS LLC	\$8,579,904	\$8,302,291
10	1398572	TURNBACK DEVELOPMENT L L C	\$8,178,704	\$8,178,704
11	1921198	SHORELINE RANCH TEXAS LP	\$9,377,283	\$8,158,906
12	1678291	LVV INVESTMENTS LLC	\$7,889,701	\$7,889,701
13	1751834	CAYMAN FAMILY TRUST	\$7,869,254	\$7,869,254
14	1974080	PEDERNALES ELECTRIC COOP INC	\$6,888,738	\$6,888,738
15	1775392	WATERFORD LAGO VISTA LLC	\$7,108,099	\$6,266,138
16	1878231	FIREFLY COVE LLC	\$14,569,621	\$6,257,041
17	1677172	CARL GREGORY TRIPLE	\$6,084,400	\$6,084,400
18	1882831	POPE LAWRENCE J & CHER R	\$7,715,550	\$6,072,440
19	1601485	ANODAMINE INC	\$6,000,000	\$6,000,000
20	1986319	MANISCALCO JOHN A & BETTY L	\$5,966,831	\$5,966,831
<b>Total</b>			<b>\$191,616,335</b>	<b>\$170,623,086</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (12,975)	(Count) (276)	(Count) (13,251)
Land HS Value	3,397,199,771	31,187,545	3,428,387,316
Land NHS Value	970,711,253	58,128,906	1,028,840,159
Land Ag Market Value	60,069,584	0	60,069,584
Land Timber Market Value	0	0	0
Total Land Value	<b>4,427,980,608</b>	<b>89,316,451</b>	<b>4,517,297,059</b>
Improvement HS Value	7,240,429,243	55,049,689	7,295,478,932
Improvement NHS Value	1,601,883,210	141,021,100	1,742,904,310
Total Improvement	<b>8,842,312,453</b>	<b>196,070,789</b>	<b>9,038,383,242</b>
Market Value	<b>13,270,293,061</b>	<b>285,387,240</b>	<b>13,555,680,301</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,132)	(12)	(1,144)
Market Value	<b>145,073,951</b>	<b>1,678,826</b>	<b>146,752,777</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (14,107)	(Total Count) (288)	(Total Count) (14,395)
<b>TOTAL MARKET</b>	<b>13,415,367,012</b>	<b>287,066,066</b>	<b>13,702,433,078</b>
Ag Productivity	63,655	0	63,655
Ag Loss (-)	60,005,929	0	60,005,929
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>13,355,361,083</b>	<b>287,066,066</b>	<b>13,642,427,149</b>
	97.9%	2.1%	100.0%
HS CAP Limitation Value (-)	1,385,291,633	10,133,553	1,395,425,186
CB CAP Limitation Value (-)	62,006,934	2,466,718	64,473,652
<b>NET APPRAISED VALUE</b>	<b>11,908,062,516</b>	<b>274,465,795</b>	<b>12,182,528,311</b>
Total Exemption Amount	1,541,820,405	4,854,971	1,546,675,376
<b>NET TAXABLE</b>	<b>10,366,242,111</b>	<b>269,610,824</b>	<b>10,635,852,935</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>10,366,242,111</b>	<b>269,610,824</b>	<b>10,635,852,935</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>10,366,242,111</b>	<b>269,610,824</b>	<b>10,635,852,935</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$5,668,909.61 = 10,635,852,935 \* (0.053300 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	758,204,439	8,799	4,340,487	69	762,544,926	8,868
HS-State	0	0	0	0	0	0
HS-Prorated	2,338,538	32	84,744	1	2,423,282	33
OV65-Local	38,377,390	2,617	352,500	24	38,729,890	2,641
OV65-State	0	0	0	0	0	0
OV65-Prorated	11,762	1	0	0	11,762	1
OV65S-Local	1,350,000	94	15,000	1	1,365,000	95
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	810,000	55	30,000	2	840,000	57
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	81,272,044	93	0	0	81,272,044	93
DVHS-Prorated	1,537,119	4	0	0	1,537,119	4
DVHSS	3,844,888	5	0	0	3,844,888	5
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>887,746,180</b>	<b>11,700</b>	<b>4,822,731</b>	<b>97</b>	<b>892,568,911</b>	<b>11,797</b>
<b>Disabled Veterans Exemptions</b>						
DV1	245,000	30	0	0	245,000	30
DV1S	5,000	1	0	0	5,000	1
DV2	178,500	21	0	0	178,500	21
DV2S	7,500	1	0	0	7,500	1
DV3	252,000	25	0	0	252,000	25
DV4	516,000	85	0	0	516,000	85
DV4S	24,000	4	0	0	24,000	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,228,000</b>	<b>167</b>	<b>0</b>	<b>0</b>	<b>1,228,000</b>	<b>167</b>
<b>Special Exemptions</b>						
PC	958,230	3	0	0	958,230	3
SO	6,030,921	455	32,240	2	6,063,161	457
<b>Subtotal for Special Exemptions</b>	<b>6,989,151</b>	<b>458</b>	<b>32,240</b>	<b>2</b>	<b>7,021,391</b>	<b>460</b>
<b>Absolute Exemptions</b>						
EX-XJ	0	0	0	0	0	0
EX-XJ-PRORATED	3,182,138	3	0	0	3,182,138	3
EX-XO	55,241	3	0	0	55,241	3
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	642,384,866	199	0	0	642,384,866	199
EX-XV-PRORATED	0	0	0	0	0	0
EX366	234,829	224	0	0	234,829	224
<b>Subtotal for Absolute Exemptions</b>	<b>645,857,074</b>	<b>429</b>	<b>0</b>	<b>0</b>	<b>645,857,074</b>	<b>429</b>
<b>Total:</b>	<b>1,541,820,405</b>	<b>12,754</b>	<b>4,854,971</b>	<b>99</b>	<b>1,546,675,376</b>	<b>12,853</b>

**New Value**

Total New Market Value: \$99,594,395  
Total New Taxable Value: \$96,000,369

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	1,483,572
Absolute Exemption Value Loss:		<b>1</b>	<b>1,483,572</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	4	48,000
DVHS	Disabled Veteran Homestead	4	3,118,481
HS	Homestead	285	27,994,221
OV65	Over 65	61	897,816
OV65S	OV65 Surviving Spouse	2	30,000
SO	Solar (Special Exemption)	77	1,428,655
Partial Exemption Value Loss:		<b>434</b>	<b>33,529,173</b>
Total NEW Exemption Value			<b>35,012,745</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>35,012,745</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	8,820	1,033,903	95,794	772,616
A & E	8,827	1,035,246	95,896	773,596

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
288	287,066,066	254,928,277	240,113,561

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,602		76,039,342	10,779,344,765	8,479,493,001
B	Multifamily Residential	48		3,927,373	386,826,452	384,905,207
C1	Vacant Lots and Tracts	1,035		0	222,858,336	198,858,289
D1	Qualified Open-Space Land	35	546.59	0	60,069,584	57,374
D2	Farm or Ranch Improvements on Qualified	2		0	46,339	46,339
E	Rural Land,Not Qualified for Open-Space Land	73		263,504	50,412,437	42,821,355
ERROR	ERROR	6		0	2,086,351	2,086,351
F1	Commercial Real Property	311		11,706,140	862,739,586	854,057,966
F2	Industrial Real Property	265		1,749,473	262,566,309	259,444,455
J2	Gas Distribution Systems	1		0	3,730,486	3,730,486
J3	Electric Companies (including Co-ops)	1		0	562,162	562,162
J4	Telephone Companies (including Co-ops)	3		0	1,414,564	1,414,564
J7	Cable Companies	3		0	2,743,627	2,743,627
L1	Commercial Personal Property	838		0	96,777,045	96,745,768
L2	Industrial and Manufacturing Personal Property	22		0	5,977,600	5,977,600
M1	Mobile Homes	43		185,228	2,416,478	2,137,865
O	Residential Inventory	84		4,558,130	23,579,362	23,345,925
S	Special Inventory	18		0	7,813,777	7,813,777
XB	Income Producing Tangible Personal	225		0	270,391	0
XO	Motor Vehicles for Income Production and	2		0	19,679	0
XV	Other Totally Exempt Properties (including	206		143,985	643,111,682	0
		<b>Totals:</b>	546.59	98,573,175	13,415,367,012	10,366,242,111

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	121		1,021,220	86,366,983	71,463,241
B	Multifamily Residential	2		0	139,883,672	139,737,765
C1	Vacant Lots and Tracts	109		0	23,332,836	21,052,706
E	Rural Land,Not Qualified for Open-Space Land	3		0	680,820	680,820
F1	Commercial Real Property	10		0	23,843,042	23,756,635
F2	Industrial Real Property	20		0	2,272,979	2,233,923
L1	Commercial Personal Property	11		0	925,740	925,740
M1	Mobile Homes	1		0	19,656	19,656
O	Residential Inventory	18		0	8,987,252	8,987,252
S	Special Inventory	1		0	753,086	753,086
<b>Totals:</b>			0	1,021,220	287,066,066	269,610,824



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,723		77,060,562	10,865,711,748	8,550,956,242
B	Multifamily Residential	50		3,927,373	526,710,124	524,642,972
C1	Vacant Lots and Tracts	1,144		0	246,191,172	219,910,995
D1	Qualified Open-Space Land	35	546.59	0	60,069,584	57,374
D2	Farm or Ranch Improvements on Qualified	2		0	46,339	46,339
E	Rural Land,Not Qualified for Open-Space Land	76		263,504	51,093,257	43,502,175
ERROR	ERROR	6		0	2,086,351	2,086,351
F1	Commercial Real Property	321		11,706,140	886,582,628	877,814,601
F2	Industrial Real Property	285		1,749,473	264,839,288	261,678,378
J2	Gas Distribution Systems	1		0	3,730,486	3,730,486
J3	Electric Companies (including Co-ops)	1		0	562,162	562,162
J4	Telephone Companies (including Co-ops)	3		0	1,414,564	1,414,564
J7	Cable Companies	3		0	2,743,627	2,743,627
L1	Commercial Personal Property	849		0	97,702,785	97,671,508
L2	Industrial and Manufacturing Personal Property	22		0	5,977,600	5,977,600
M1	Mobile Homes	44		185,228	2,436,134	2,157,521
O	Residential Inventory	102		4,558,130	32,566,614	32,333,177
S	Special Inventory	19		0	8,566,863	8,566,863
XB	Income Producing Tangible Personal	225		0	270,391	0
XO	Motor Vehicles for Income Production and	2		0	19,679	0
XV	Other Totally Exempt Properties (including	206		143,985	643,111,682	0
		<b>Totals:</b>	546.59	99,594,395	13,702,433,078	10,635,852,935

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816668	MADRONE CIELO APARTMENTS LLC	\$139,129,263	\$139,129,263
2	1794160	LAKEWAY REALTY LLC	\$114,000,000	\$114,000,000
3	1980071	AMFP VI MERITAGE LLC	\$113,500,000	\$113,500,000
4	1714345	FHF I OAKS AT LAKEWAY LLC	\$91,430,350	\$91,319,539
5	1841354	BMEF LAKEWAY LLC	\$90,520,000	\$90,520,000
6	1854309	REGENCY LAKE TRAVIS	\$80,500,000	\$80,500,000
7	1770051	NR TACARA AT STEINER RANCH LLC	\$56,510,000	\$56,510,000
8	1657544	WHITESTONE QUINLAN CROSSING LLC	\$37,463,000	\$37,463,000
9	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$28,355,869	\$28,355,869
10	1626439	LAKEWAY OVERLOOK LLC	\$26,649,187	\$26,649,187
11	1492056	HR AUSTIN GROUP LTD	\$24,000,000	\$24,000,000
12	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$22,000,000	\$22,000,000
13	1567116	PMB LAKEWAY MEDICAL PLAZA LLC	\$19,837,397	\$19,837,397
14	1924478	SQUIRREL NEST TRUST	\$17,825,915	\$17,801,071
15	1786762	GARAGES OF TEXAS @ LAKEWAY LLC	\$16,240,579	\$16,240,576
16	142737	VINEYARD BUSINESS CENTER LIMITED	\$15,800,000	\$15,800,000
17	1567681	LAKEWAY PLAZA COMBINED LLC	\$15,430,891	\$15,430,891
18	1287126	SHOPS AT STEINER RANCH LTD	\$15,200,000	\$15,200,000
19	1865357	PS LPT PROPERTIES INVESTORS	\$14,771,493	\$14,771,493
20	1725297	LOHMAN'S LAKEWAY PARTNERS LTD	\$14,300,000	\$14,300,000
<b>Total</b>			<b>\$953,463,944</b>	<b>\$953,328,286</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,807)	(Count) (36)	(Count) (1,843)
Land HS Value	680,596,704	4,889,072	685,485,776
Land NHS Value	93,861,830	9,490,141	103,351,971
Land Ag Market Value	6,112,183	0	6,112,183
Land Timber Market Value	0	0	0
Total Land Value	<b>780,570,717</b>	<b>14,379,213</b>	<b>794,949,930</b>
Improvement HS Value	751,282,332	7,901,954	759,184,286
Improvement NHS Value	71,848,012	747,821	72,595,833
Total Improvement	<b>823,130,344</b>	<b>8,649,775</b>	<b>831,780,119</b>
Market Value	<b>1,603,701,061</b>	<b>23,028,988</b>	<b>1,626,730,049</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(102)	(1)	(103)
Market Value	<b>3,945,778</b>	<b>58</b>	<b>3,945,836</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,909)	(Total Count) (37)	(Total Count) (1,946)
<b>TOTAL MARKET</b>	<b>1,607,646,839</b>	<b>23,029,046</b>	<b>1,630,675,885</b>
Ag Productivity	10,959	0	10,959
Ag Loss (-)	6,101,224	0	6,101,224
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,601,545,615</b>	<b>23,029,046</b>	<b>1,624,574,661</b>
	98.6%	1.4%	100.0%
HS CAP Limitation Value (-)	228,487,921	1,448,789	229,936,710
CB CAP Limitation Value (-)	9,298,723	973,957	10,272,680
<b>NET APPRAISED VALUE</b>	<b>1,363,758,971</b>	<b>20,606,300</b>	<b>1,384,365,271</b>
Total Exemption Amount	61,544,204	60,058	61,604,262
<b>NET TAXABLE</b>	<b>1,302,214,767</b>	<b>20,546,242</b>	<b>1,322,761,009</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,302,214,767</b>	<b>20,546,242</b>	<b>1,322,761,009</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,302,214,767</b>	<b>20,546,242</b>	<b>1,322,761,009</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$808,206.98 = 1,322,761,009 \* (0.061100 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	12,690,718	434	60,000	3	12,750,718	437
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	330,000	11	0	0	330,000	11
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	3,891,488	6	0	0	3,891,488	6
DVHS-Prorated	0	0	0	0	0	0
DVHSS	548,904	1	0	0	548,904	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>17,461,110</b>	<b>452</b>	<b>60,000</b>	<b>3</b>	<b>17,521,110</b>	<b>455</b>
<b>Disabled Veterans Exemptions</b>						
DV1	53,000	5	0	0	53,000	5
DV2	7,500	1	0	0	7,500	1
DV3	20,000	3	0	0	20,000	3
DV4	24,000	4	0	0	24,000	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>104,500</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>104,500</b>	<b>13</b>
<b>Special Exemptions</b>						
SO	1,279,659	72	0	0	1,279,659	72
<b>Subtotal for Special Exemptions</b>	<b>1,279,659</b>	<b>72</b>	<b>0</b>	<b>0</b>	<b>1,279,659</b>	<b>72</b>
<b>Absolute Exemptions</b>						
EX-XV	42,664,106	17	0	0	42,664,106	17
EX-XV-PRORATED	0	0	0	0	0	0
EX366	34,829	34	58	1	34,887	35
<b>Subtotal for Absolute Exemptions</b>	<b>42,698,935</b>	<b>51</b>	<b>58</b>	<b>1</b>	<b>42,698,993</b>	<b>52</b>
<b>Total:</b>	<b>61,544,204</b>	<b>588</b>	<b>60,058</b>	<b>4</b>	<b>61,604,262</b>	<b>592</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
OV65	Over 65	9	235,206
SO	Solar (Special Exemption)	24	610,704
Partial Exemption Value Loss:		<b>34</b>	<b>857,910</b>
Total NEW Exemption Value			<b>1,207,910</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,207,910</b>

**New Special Use (Ag/Timber)**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,219	963,069	3,192	771,897
A & E	1,223	963,602	3,182	772,826

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
37	23,029,046	20,339,897	18,798,171

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,711		19,397,425	1,460,286,558	1,211,661,814
B	Multifamily Residential	34		0	21,113,281	20,506,074
C1	Vacant Lots and Tracts	104		0	38,112,584	33,923,679
D1	Qualified Open-Space Land	4	62.79	0	6,112,183	5,018
E	Rural Land,Not Qualified for Open-Space Land	12		0	9,498,445	6,370,611
ERROR	ERROR	1		0	19,995	19,995
F1	Commercial Real Property	23		0	20,047,030	20,047,030
F2	Industrial Real Property	9		0	2,810,299	2,810,299
J4	Telephone Companies (including Co-ops)	1		0	175,117	175,117
J7	Cable Companies	1		0	48,706	48,706
L1	Commercial Personal Property	57		0	3,221,265	3,221,265
L2	Industrial and Manufacturing Personal Property	4		0	405,080	405,080
M1	Mobile Homes	8		0	261,397	184,115
O	Residential Inventory	11		0	2,835,964	2,835,964
XB	Income Producing Tangible Personal	34		0	34,829	0
XV	Other Totally Exempt Properties (including	17		0	42,664,106	0
<b>Totals:</b>			62.79	19,397,425	1,607,646,839	1,302,214,767

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		18,963	14,342,786	12,940,814
B	Multifamily Residential	2		0	1,440,132	1,440,132
C1	Vacant Lots and Tracts	13		0	4,020,929	2,940,155
O	Residential Inventory	4		0	3,225,141	3,225,141
XB	Income Producing Tangible Personal	1		0	58	0
<b>Totals:</b>			0	18,963	23,029,046	20,546,242

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,728		19,416,388	1,474,629,344	1,224,602,628
B	Multifamily Residential	36		0	22,553,413	21,946,206
C1	Vacant Lots and Tracts	117		0	42,133,513	36,863,834
D1	Qualified Open-Space Land	4	62.79	0	6,112,183	5,018
E	Rural Land,Not Qualified for Open-Space Land	12		0	9,498,445	6,370,611
ERROR	ERROR	1		0	19,995	19,995
F1	Commercial Real Property	23		0	20,047,030	20,047,030
F2	Industrial Real Property	9		0	2,810,299	2,810,299
J4	Telephone Companies (including Co-ops)	1		0	175,117	175,117
J7	Cable Companies	1		0	48,706	48,706
L1	Commercial Personal Property	57		0	3,221,265	3,221,265
L2	Industrial and Manufacturing Personal Property	4		0	405,080	405,080
M1	Mobile Homes	8		0	261,397	184,115
O	Residential Inventory	15		0	6,061,105	6,061,105
XB	Income Producing Tangible Personal	35		0	34,887	0
XV	Other Totally Exempt Properties (including	17		0	42,664,106	0
<b>Totals:</b>			62.79	19,416,388	1,630,675,885	1,322,761,009



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1553383	STORE IT ALL WESTLAKE LLC	\$7,731,923	\$7,731,923
2	1641056	FINCH TOKASH LLC	\$6,380,607	\$5,747,532
3	1612895	RHARDY PARTNERS LLC	\$5,647,767	\$5,577,767
4	1555590	SHEPLER TODD & MARIA	\$7,326,456	\$5,551,468
5	1635717	HURT 2011 REVOCABLE LIVING TRUST	\$5,636,363	\$5,055,670
6	1854589	OSWALD TIMOTHY J & CHRISTINE C	\$5,890,240	\$4,034,594
7	122444	RICE MELINDA J	\$3,541,817	\$3,541,817
8	1285191	BARTOLOTTA DOMINICK	\$6,184,625	\$3,525,569
9	1264946	SAATI FAMILY LIVING TRUST	\$3,589,325	\$3,442,438
10	1894262	MARSDEN JAMES PAUL FAMILY TRUST	\$3,432,594	\$3,402,594
11	1803731	HAWES THOMAS COURTNEY &	\$4,594,168	\$3,323,511
12	1571183	PRINCIPALS ASSURANCE FUND LLC	\$3,494,539	\$3,188,677
13	122382	ZELLER CHARLES PERETZ & SYLVIA	\$5,148,380	\$3,047,778
14	1803630	JOHNSTON DON THOMAS & ANNA	\$3,825,106	\$3,032,182
15	1612601	MORRIS JOHN E & THERESE F LIVING	\$2,693,041	\$2,693,041
16	1912121	DOBBS CHADWIN PAUL & LAURIE B	\$2,571,154	\$2,571,154
17	1950419	VENKATESH SUJATHA	\$3,500,000	\$2,542,234
18	1794094	VORHOFF DAVID C	\$2,700,000	\$2,492,094
19	1844316	CHESKIEWICZ SCOTT DAVID	\$3,674,790	\$2,458,517
20	1879247	NICHOLAS PROPERTY PARTNERS LLC	\$2,416,680	\$2,416,680
<b>Total</b>			<b>\$89,979,575</b>	<b>\$75,377,240</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (56,298)	(Count) (1,181)	(Count) (57,479)
Land HS Value	4,126,684,268	81,934,065	4,208,618,333
Land NHS Value	3,252,905,313	74,210,511	3,327,115,824
Land Ag Market Value	1,074,727,746	10,968,800	1,085,696,546
Land Timber Market Value	0	0	0
Total Land Value	<b>8,454,317,327</b>	<b>167,113,376</b>	<b>8,621,430,703</b>
Improvement HS Value	15,408,752,728	325,446,031	15,734,198,759
Improvement NHS Value	9,692,457,290	260,421,731	9,952,879,021
Total Improvement	<b>25,101,210,018</b>	<b>585,867,762</b>	<b>25,687,077,780</b>
Market Value	<b>33,555,527,345</b>	<b>752,981,138</b>	<b>34,308,508,483</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(3,261)	(34)	(3,295)
Market Value	<b>2,842,781,507</b>	<b>9,684,353</b>	<b>2,852,465,860</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (59,559)	(Total Count) (1,215)	(Total Count) (60,774)
<b>TOTAL MARKET</b>	<b>36,398,308,852</b>	<b>762,665,491</b>	<b>37,160,974,343</b>
Ag Productivity	3,656,803	32,540	3,689,343
Ag Loss (-)	1,071,070,943	10,936,260	1,082,007,203
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>35,327,237,909</b>	<b>751,729,231</b>	<b>36,078,967,140</b>
	97.9%	2.1%	100.0%
HS CAP Limitation Value (-)	1,388,381,074	17,538,570	1,405,919,644
CB CAP Limitation Value (-)	114,233,272	2,136,961	116,370,233
<b>NET APPRAISED VALUE</b>	<b>33,824,623,563</b>	<b>732,053,700</b>	<b>34,556,677,263</b>
Total Exemption Amount	7,193,351,425	68,877,058	7,262,228,483
<b>NET TAXABLE</b>	<b>26,631,272,138</b>	<b>663,176,642</b>	<b>27,294,448,780</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>1,875,125,504</b>	<b>21,163,706</b>	<b>1,896,289,210</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>24,756,146,634</b>	<b>642,012,936</b>	<b>25,398,159,570</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>24,756,146,634</b>	<b>642,012,936</b>	<b>25,398,159,570</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$291,143,284.61 = 25,398,159,570 \* (1.109200 / 100) + \$9,426,898.66

**PFLUGERVILLE ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	186,588,738	118,628,700	430,281.37	430,281.37	473,202.52	473,202.52	536
DPS	1,822,000	938,360	5,715.13	5,715.13	5,715.13	5,715.13	5
OV65	2,581,424,305	1,693,676,951	8,776,631.81	8,776,631.81	9,384,490.75	9,384,490.75	7,066
OV65S	99,872,101	61,881,493	102,039.77	102,039.77	109,003.19	109,003.19	274
Total	2,869,707,144	1,875,125,504	9,314,668.08	9,314,668.08	9,972,411.59	9,972,411.59	7,881

**Tax Rate:** 1.109200

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	1,507,790	1,067,790	7,968.93	7,968.93	10,380.9	10,380.9	4
OV65	28,384,740	18,900,795	104,224.06	104,224.06	109,962.29	109,962.29	80
OV65S	1,790,621	1,195,121	37.59	37.59	37.59	37.59	5
Total	31,683,151	21,163,706	112,230.58	112,230.58	120,380.78	120,380.78	89

**Tax Rate:** 1.109200

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	188,096,528	119,696,490	438,250.3	438,250.3	483,583.42	483,583.42	540
DPS	1,822,000	938,360	5,715.13	5,715.13	5,715.13	5,715.13	5
OV65	2,609,809,045	1,712,577,746	8,880,855.87	8,880,855.87	9,494,453.04	9,494,453.04	7,146
OV65S	101,662,722	63,076,614	102,077.36	102,077.36	109,040.78	109,040.78	279
Total	2,901,390,295	1,896,289,210	9,426,898.66	9,426,898.66	10,092,792.37	10,092,792.37	7,970

**Tax Rate:** 1.109200

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	3,426,451,024	34,878	64,451,392	654	3,490,902,416	35,532
HS-Prorated	11,942,979	155	1,034,703	13	12,977,682	168
OV65-Local	64,429,523	7,601	805,350	90	65,234,873	7,691
OV65-State	73,168,060	7,601	885,000	90	74,053,060	7,691
OV65-Prorated	14,351	1	0	0	14,351	1
OV65S-Local	2,254,003	284	45,500	5	2,299,503	289
OV65S-State	2,737,716	284	50,000	5	2,787,716	289
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	5,097,180	545	40,000	4	5,137,180	549
DP-Prorated	8,607	1	0	0	8,607	1
DVHS	286,317,553	822	482,901	1	286,800,454	823
DVHS-Prorated	5,469,399	25	0	0	5,469,399	25
DVHSS	12,644,799	46	457,089	1	13,101,888	47
DVHSS-Prorated	0	0	0	0	0	0
FRSS	218,210	1	0	0	218,210	1
<b>Subtotal for Homestead Exemptions</b>	<b>3,890,753,404</b>	<b>52,244</b>	<b>68,251,935</b>	<b>863</b>	<b>3,959,005,339</b>	<b>53,107</b>
<b>Disabled Veterans Exemptions</b>						
DV1	1,681,000	218	5,000	1	1,686,000	219
DV1S	55,000	11	0	0	55,000	11
DV2	1,213,500	143	27,000	3	1,240,500	146
DV2S	37,500	6	0	0	37,500	6
DV3	1,942,000	220	30,000	3	1,972,000	223
DV3S	10,000	2	0	0	10,000	2
DV4	5,040,000	785	24,000	3	5,064,000	788
DV4S	120,000	28	0	0	120,000	28
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>10,099,000</b>	<b>1,413</b>	<b>86,000</b>	<b>10</b>	<b>10,185,000</b>	<b>1,423</b>
<b>Special Exemptions</b>						
FR	654,391,810	44	0	1	654,391,810	45
HT	114,295	1	0	0	114,295	1
LIH	31,061,324	5	0	0	31,061,324	5
MASSS	324,075	1	0	0	324,075	1
PC	2,979,623	25	0	0	2,979,623	25
SO	29,913,232	1,982	531,265	42	30,444,497	2,024
<b>Subtotal for Special Exemptions</b>	<b>718,784,359</b>	<b>2,058</b>	<b>531,265</b>	<b>43</b>	<b>719,315,624</b>	<b>2,101</b>

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XA	52,525,873	2	0	0	52,525,873	2
EX-XA-PRORATED	0	0	0	0	0	0
EX-XI	16,321,005	4	0	0	16,321,005	4
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	77,798,327	18	0	0	77,798,327	18
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	258,008	2	0	0	258,008	2
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	2,540	1	0	0	2,540	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,160,736	12	0	0	1,160,736	12
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	6,423,948	4	0	0	6,423,948	4
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	2,378,635,895	863	7,858	7	2,378,643,753	870
EX-XV-PRORATED	983,110	3	0	0	983,110	3
EX366	376,001	317	0	0	376,001	317
<b>Subtotal for Absolute Exemptions</b>	<b>2,534,485,443</b>	<b>1,226</b>	<b>7,858</b>	<b>7</b>	<b>2,534,493,301</b>	<b>1,233</b>
<b>Other Exemptions</b>						
BM	25,539,921	4	0	0	25,539,921	4
CC	0	1	0	0	0	1
FTZ	13,689,298	1	0	0	13,689,298	1
<b>Subtotal for Other Exemptions</b>	<b>39,229,219</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>39,229,219</b>	<b>6</b>
<b>Total:</b>	<b>7,193,351,425</b>	<b>56,947</b>	<b>68,877,058</b>	<b>923</b>	<b>7,262,228,483</b>	<b>57,870</b>

**New Value**

Total New Market Value: \$984,647,664  
Total New Taxable Value: \$917,212,362

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XA	11.111 Public property for housing indigent perso...	2	961,018
EX-XU	11.23 Miscellaneous Exemptions	1	103,912
EX-XV	Other Exemptions (including public property, reli...	36	55,060,393
Absolute Exemption Value Loss:		<b>39</b>	<b>56,125,323</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	4	25,539,921
CC	Childcare	1	0
DP	Disability	8	68,607
DV1	Disabled Veterans 10% - 29%	8	63,000
DV2	Disabled Veterans 30% - 49%	3	22,500
DV3	Disabled Veterans 50% - 69%	15	152,000
DV4	Disabled Veterans 70% - 100%	39	420,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	27	8,480,913
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	1,149,082
FR	FREEPORT	9	126,887,978
HS	Homestead	1034	96,043,236
HT	Historical (Special Exemption)	1	114,295
LIH	Public property for housing indigent persons (Spe...	5	31,061,324
OV65	Over 65	110	1,944,801
SO	Solar (Special Exemption)	466	8,120,103
Partial Exemption Value Loss:		<b>1,734</b>	<b>300,067,760</b>
Total NEW Exemption Value			<b>356,193,083</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>356,193,083</b>

**New Special Use (Ag/Timber)**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	34,917	437,824	107,439	283,132
A & E	35,047	437,976	107,392	282,966

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**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,215	762,665,491	709,553,906	619,194,136

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	48,694		210,177,628	19,336,158,212	14,093,552,498
B	Multifamily Residential	548		461,071,503	4,143,509,101	4,099,689,660
C1	Vacant Lots and Tracts	2,350		118,174	304,111,467	285,096,678
D1	Qualified Open-Space Land	616	16,828.57	0	1,074,727,746	3,587,800
D2	Farm or Ranch Improvements on Qualified	44		0	1,421,063	1,375,862
E	Rural Land,Not Qualified for Open-Space Land	500		1,625,467	246,376,247	198,192,326
ERROR	ERROR	11		0	7,973,484	7,973,484
F1	Commercial Real Property	1,168		166,908,585	5,179,267,217	5,151,965,339
F2	Industrial Real Property	351		17,600,849	364,669,516	350,065,083
J2	Gas Distribution Systems	5		0	81,259,524	81,259,524
J3	Electric Companies (including Co-ops)	6		0	133,402,247	133,283,055
J4	Telephone Companies (including Co-ops)	7		0	8,443,358	8,443,358
J6	Pipelines	22		0	11,710,605	11,291,772
J7	Cable Companies	6		0	10,956,953	10,956,953
L1	Commercial Personal Property	2,597		0	972,913,226	929,836,821
L2	Industrial and Manufacturing Personal Property	124		0	1,550,969,506	899,423,401
M1	Mobile Homes	3,574		33,413,748	265,465,469	225,849,687
O	Residential Inventory	1,070		46,439,645	115,964,471	106,451,232
S	Special Inventory	92		0	32,977,605	32,977,605
XA	Public Property for Housing Indigent Persons	2		0	52,525,873	0
XB	Income Producing Tangible Personal	322		0	376,001	0
XI	Youth Spiritual, Mental and Physical	5		0	16,321,005	0
XJ	Private Schools (§11.21)	19		22,922,580	77,798,327	0
XL	Organizations Providing Economic	2		0	258,008	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	12		0	1,263,732	0
XU	MiscellaneousExemptions (§11.23)	5		0	6,505,161	0
XV	Other Totally Exempt Properties (including	896		9,702,996	2,400,981,188	0
<b>Totals:</b>			16,828.57	969,981,175	36,398,308,852	26,631,272,138



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,083		9,664,356	413,784,045	329,151,587
B	Multifamily Residential	24		0	11,833,800	11,352,926
C1	Vacant Lots and Tracts	22		0	8,648,565	8,150,250
D1	Qualified Open-Space Land	7	111.02	0	10,968,800	32,540
E	Rural Land,Not Qualified for Open-Space Land	17		0	10,484,520	9,186,849
F1	Commercial Real Property	31		0	285,253,949	285,101,350
F2	Industrial Real Property	9		861,605	3,112,121	2,804,316
L1	Commercial Personal Property	32		0	9,616,368	9,616,368
M1	Mobile Homes	39		749,430	3,567,924	2,935,666
O	Residential Inventory	18		3,391,098	5,318,859	4,776,805
S	Special Inventory	2		0	67,985	67,985
XV	Other Totally Exempt Properties (including	7		0	8,555	0
<b>Totals:</b>			111.02	14,666,489	762,665,491	663,176,642

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	49,777		219,841,984	19,749,942,257	14,422,704,085
B	Multifamily Residential	572		461,071,503	4,155,342,901	4,111,042,586
C1	Vacant Lots and Tracts	2,372		118,174	312,760,032	293,246,928
D1	Qualified Open-Space Land	623	16,939.6	0	1,085,696,546	3,620,340
D2	Farm or Ranch Improvements on Qualified	44		0	1,421,063	1,375,862
E	Rural Land,Not Qualified for Open-Space Land	517		1,625,467	256,860,767	207,379,175
ERROR	ERROR	11		0	7,973,484	7,973,484
F1	Commercial Real Property	1,199		166,908,585	5,464,521,166	5,437,066,689
F2	Industrial Real Property	360		18,462,454	367,781,637	352,869,399
J2	Gas Distribution Systems	5		0	81,259,524	81,259,524
J3	Electric Companies (including Co-ops)	6		0	133,402,247	133,283,055
J4	Telephone Companies (including Co-ops)	7		0	8,443,358	8,443,358
J6	Pipelines	22		0	11,710,605	11,291,772
J7	Cable Companies	6		0	10,956,953	10,956,953
L1	Commercial Personal Property	2,629		0	982,529,594	939,453,189
L2	Industrial and Manufacturing Personal Property	124		0	1,550,969,506	899,423,401
M1	Mobile Homes	3,613		34,163,178	269,033,393	228,785,353
O	Residential Inventory	1,088		49,830,743	121,283,330	111,228,037
S	Special Inventory	94		0	33,045,590	33,045,590
XA	Public Property for Housing Indigent Persons	2		0	52,525,873	0
XB	Income Producing Tangible Personal	322		0	376,001	0
XI	Youth Spiritual, Mental and Physical	5		0	16,321,005	0
XJ	Private Schools (§11.21)	19		22,922,580	77,798,327	0
XL	Organizations Providing Economic	2		0	258,008	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	12		0	1,263,732	0
XU	MiscellaneousExemptions (§11.23)	5		0	6,505,161	0
XV	Other Totally Exempt Properties (including	903		9,702,996	2,400,989,743	0
<b>Totals:</b>			16,939.6	984,647,664	37,160,974,343	27,294,448,780

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

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (726)	(Count) (172)	(Count) (898)
Land HS Value	33,125,437	3,505,084	36,630,521
Land NHS Value	51,602,833	5,987,127	57,589,960
Land Ag Market Value	180,140,502	2,525,346	182,665,848
Land Timber Market Value	0	0	0
Total Land Value	<b>264,868,772</b>	<b>12,017,557</b>	<b>276,886,329</b>
Improvement HS Value	179,115,901	17,134,937	196,250,838
Improvement NHS Value	50,076,682	1,703,931	51,780,613
Total Improvement	<b>229,192,583</b>	<b>18,838,868</b>	<b>248,031,451</b>
Market Value	<b>494,061,355</b>	<b>30,856,425</b>	<b>524,917,780</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(37)	(1)	(38)
Market Value	<b>2,921,389</b>	<b>373</b>	<b>2,921,762</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (763)	(Total Count) (173)	(Total Count) (936)
<b>TOTAL MARKET</b>	<b>496,982,744</b>	<b>30,856,798</b>	<b>527,839,542</b>
Ag Productivity	303,018	7,005	310,023
Ag Loss (-)	179,837,484	2,518,341	182,355,825
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>317,145,260</b>	<b>28,338,457</b>	<b>345,483,717</b>
	91.8%	8.9%	100.0%
HS CAP Limitation Value (-)	7,181,023	237,410	7,418,433
CB CAP Limitation Value (-)	3,622,881	181,443	3,804,324
<b>NET APPRAISED VALUE</b>	<b>306,341,356</b>	<b>27,919,604</b>	<b>334,260,960</b>
Total Exemption Amount	84,914,588	1,840,722	86,755,310
<b>NET TAXABLE</b>	<b>221,426,768</b>	<b>26,078,882</b>	<b>247,505,650</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>4,624,973</b>	<b>0</b>	<b>4,624,973</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>216,801,795</b>	<b>26,078,882</b>	<b>242,880,677</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>216,801,795</b>	<b>26,078,882</b>	<b>242,880,677</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$2,849,626.98 = 242,880,677 \* (1.156900 / 100) + \$39,740.43

**HAYS CONSOLIDATED ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	510,247	400,247	3,208.07	3,208.07	3,208.07	3,208.07	1
OV65	6,997,647	4,224,726	36,532.36	36,532.36	44,373.03	44,373.03	20
OV65S	109,264	0	0	0	0	0	1
Total	7,617,158	4,624,973	39,740.43	39,740.43	47,581.1	47,581.1	22

**Tax Rate:** 1.156900

**UNDER REVIEW**

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	510,247	400,247	3,208.07	3,208.07	3,208.07	3,208.07	1
OV65	6,997,647	4,224,726	36,532.36	36,532.36	44,373.03	44,373.03	20
OV65S	109,264	0	0	0	0	0	1
Total	7,617,158	4,624,973	39,740.43	39,740.43	47,581.1	47,581.1	22

**Tax Rate:** 1.156900

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	33,437,655	345	1,700,000	18	35,137,655	363
HS-Prorated	1,045,629	14	140,349	3	1,185,978	17
OV65-Local	0	0	0	0	0	0
OV65-State	220,000	24	0	0	220,000	24
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	9,264	1	0	0	9,264	1
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	10,000	1	0	0	10,000	1
DP-Prorated	0	0	0	0	0	0
DVHS	2,701,388	7	0	0	2,701,388	7
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>37,423,936</b>	<b>392</b>	<b>1,840,349</b>	<b>21</b>	<b>39,264,285</b>	<b>413</b>
<b>Disabled Veterans Exemptions</b>						
DV1	22,000	3	0	0	22,000	3
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	48,000	5	0	0	48,000	5
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>87,500</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>87,500</b>	<b>11</b>
<b>Special Exemptions</b>						
SO	92,370	8	0	0	92,370	8
<b>Subtotal for Special Exemptions</b>	<b>92,370</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>92,370</b>	<b>8</b>
<b>Absolute Exemptions</b>						
EX-XV	47,308,723	4	0	0	47,308,723	4
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,059	3	373	1	2,432	4
<b>Subtotal for Absolute Exemptions</b>	<b>47,310,782</b>	<b>7</b>	<b>373</b>	<b>1</b>	<b>47,311,155</b>	<b>8</b>
<b>Total:</b>	<b>84,914,588</b>	<b>418</b>	<b>1,840,722</b>	<b>22</b>	<b>86,755,310</b>	<b>440</b>

**New Value**

Total New Market Value: \$81,919,506  
Total New Taxable Value: \$44,308,511

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
HS	Homestead	43	3,721,151
OV65	Over 65	2	20,000
SO	Solar (Special Exemption)	5	55,589
Partial Exemption Value Loss:		<b>52</b>	<b>3,820,740</b>
Total NEW Exemption Value			<b>3,820,740</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>3,820,740</b>

**New Special Use (Ag/Timber)**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	351	430,077	105,262	303,135
A & E	360	431,476	104,896	300,455

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
173	30,856,798	18,047,230	15,007,563

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	467		31,054,360	194,518,619	154,206,596
B	Multifamily Residential	1		0	193,985	106,311
C1	Vacant Lots and Tracts	8		0	11,892,929	11,756,936
D1	Qualified Open-Space Land	34	3,881.03	0	180,140,502	297,563
D2	Farm or Ranch Improvements on Qualified	2		0	6,691	6,691
E	Rural Land,Not Qualified for Open-Space Land	42		489,122	20,365,684	15,120,531
F1	Commercial Real Property	2		0	15,063,713	15,063,713
F2	Industrial Real Property	2		251,979	1,500,282	1,500,282
J3	Electric Companies (including Co-ops)	3		0	1,433,637	1,433,637
J4	Telephone Companies (including Co-ops)	2		0	79,537	79,537
J6	Pipelines	5		0	121,725	121,725
L1	Commercial Personal Property	11		0	338,746	338,746
L2	Industrial and Manufacturing Personal Property	13		0	945,685	945,685
M1	Mobile Homes	9		0	743,785	530,810
O	Residential Inventory	193		10,213,599	20,797,513	19,918,005
XB	Income Producing Tangible Personal	3		0	2,059	0
XV	Other Totally Exempt Properties (including	4	93.21	31,884,629	48,837,652	0
<b>Totals:</b>			<b>3,974.24</b>	<b>73,893,689</b>	<b>496,982,744</b>	<b>221,426,768</b>



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25		1,071,951	9,975,693	8,038,283
C1	Vacant Lots and Tracts	21		0	250,860	250,860
D1	Qualified Open-Space Land	1	77.3	0	2,525,346	7,005
E	Rural Land,Not Qualified for Open-Space Land	9		0	3,562,880	3,390,264
F1	Commercial Real Property	1		0	250,902	242,075
O	Residential Inventory	118		6,953,866	14,290,744	14,150,395
XB	Income Producing Tangible Personal	1		0	373	0
<b>Totals:</b>			77.3	8,025,817	30,856,798	26,078,882

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	492		32,126,311	204,494,312	162,244,879
B	Multifamily Residential	1		0	193,985	106,311
C1	Vacant Lots and Tracts	29		0	12,143,789	12,007,796
D1	Qualified Open-Space Land	35	3,958.33	0	182,665,848	304,568
D2	Farm or Ranch Improvements on Qualified	2		0	6,691	6,691
E	Rural Land,Not Qualified for Open-Space Land	51		489,122	23,928,564	18,510,795
F1	Commercial Real Property	3		0	15,314,615	15,305,788
F2	Industrial Real Property	2		251,979	1,500,282	1,500,282
J3	Electric Companies (including Co-ops)	3		0	1,433,637	1,433,637
J4	Telephone Companies (including Co-ops)	2		0	79,537	79,537
J6	Pipelines	5		0	121,725	121,725
L1	Commercial Personal Property	11		0	338,746	338,746
L2	Industrial and Manufacturing Personal Property	13		0	945,685	945,685
M1	Mobile Homes	9		0	743,785	530,810
O	Residential Inventory	311		17,167,465	35,088,257	34,068,400
XB	Income Producing Tangible Personal	4		0	2,432	0
XV	Other Totally Exempt Properties (including	4	93.21	31,884,629	48,837,652	0
<b>Totals:</b>			4,051.54	81,919,506	527,839,542	247,505,650

**HAYS CONSOLIDATED ISD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1922229	DEV PROPERTY TX LLC	\$14,978,487	\$14,978,487
2	1859888	GCP XXVI LTD	\$7,104,810	\$7,104,810
3	1826660	MERITAGE HOMES OF TEXAS LLC &	\$11,443,614	\$5,124,183
4	1749875	TAYLOR MORRISON OF TEXAS INC	\$4,008,329	\$4,008,329
5	1913345	MERITAGE HOMES OF TEXAS	\$3,992,009	\$3,992,009
6	1773977	TEXAS CHILDRENS HOSPITAL	\$8,443,670	\$3,155,486
7	1925188	TRI POINTE HOMES TEXAS INC	\$2,491,514	\$2,491,514
8	1807394	MERITAGE HOMES OF TEXAS LLC	\$2,359,285	\$2,359,285
9	1330966	MERITAGE HOMES OF TEXAS LP	\$2,351,156	\$2,351,156
10	312501	FEF FAMILY L P	\$2,345,572	\$1,644,530
11	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$2,872,410	\$1,353,654
12	312518	ORTIZ RIGOBERTO & ANNA L	\$2,073,812	\$1,327,346
13	1488966	GARCIA DANIEL & ANTONIA H	\$1,212,732	\$1,212,732
14	1860312	SECOND OAK LLC	\$1,194,528	\$1,133,611
15	1995783	POOL 6 INDUSTRIAL TX LLC	\$1,022,208	\$1,022,208
16	1868749	PEREZ IVAN	\$971,276	\$962,269
17	1921870	RMHSLB OWNER 1 LLC	\$957,942	\$957,942
18	1974093	LCRA TRANSMISSION SRVCS CORP	\$956,715	\$956,715
19	1981273	TRI POINTE HOMES TEXAS INC &	\$773,469	\$773,469
20	1924477	TRI POINTE HOMES INC &	\$759,999	\$759,999
<b>Total</b>			<b>\$72,313,537</b>	<b>\$57,669,734</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (21,870)	(Count) (1,122)	(Count) (22,992)
Land HS Value	1,966,589,683	29,349,605	1,995,939,288
Land NHS Value	1,439,487,939	80,111,278	1,519,599,217
Land Ag Market Value	1,133,410,953	3,589,889	1,137,000,842
Land Timber Market Value	0	0	0
Total Land Value	<b>4,539,488,575</b>	<b>113,050,772</b>	<b>4,652,539,347</b>
Improvement HS Value	4,423,734,052	59,767,130	4,483,501,182
Improvement NHS Value	381,396,997	5,840,149	387,237,146
Total Improvement	<b>4,805,131,049</b>	<b>65,607,279</b>	<b>4,870,738,328</b>
Market Value	<b>9,344,619,624</b>	<b>178,658,051</b>	<b>9,523,277,675</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(468)	(3)	(471)
Market Value	<b>54,919,804</b>	<b>25,235</b>	<b>54,945,039</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (22,338)	(Total Count) (1,125)	(Total Count) (23,463)
<b>TOTAL MARKET</b>	<b>9,399,539,428</b>	<b>178,683,286</b>	<b>9,578,222,714</b>
Ag Productivity	3,662,771	10,431	3,673,202
Ag Loss (-)	1,129,748,182	3,579,458	1,133,327,640
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>8,269,791,246</b>	<b>175,103,828</b>	<b>8,444,895,074</b>
	97.9%	2.1%	100.0%
HS CAP Limitation Value (-)	1,064,488,935	10,367,296	1,074,856,231
CB CAP Limitation Value (-)	134,258,236	8,623,610	142,881,846
<b>NET APPRAISED VALUE</b>	<b>7,071,044,075</b>	<b>156,112,922</b>	<b>7,227,156,997</b>
Total Exemption Amount	351,407,830	1,618,018	353,025,848
<b>NET TAXABLE</b>	<b>6,719,636,245</b>	<b>154,494,904</b>	<b>6,874,131,149</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>6,719,636,245</b>	<b>154,494,904</b>	<b>6,874,131,149</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>6,719,636,245</b>	<b>154,494,904</b>	<b>6,874,131,149</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$5,788,018.43 = 6,874,131,149 \* (0.084200 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVCH	0	0	0	1	0	1
DVHS	93,929,733	182	1,497,818	2	95,427,551	184
DVHS-Prorated	2,967,215	11	0	0	2,967,215	11
DVHSS	4,381,409	11	0	0	4,381,409	11
DVHSS-Prorated	0	0	0	0	0	0
FRSS	302,897	1	0	0	302,897	1
<b>Subtotal for Homestead Exemptions</b>	<b>101,581,254</b>	<b>205</b>	<b>1,497,818</b>	<b>3</b>	<b>103,079,072</b>	<b>208</b>
<b>Disabled Veterans Exemptions</b>						
DV1	568,907	65	0	0	568,907	65
DV1S	10,000	2	0	0	10,000	2
DV2	334,500	40	12,000	1	346,500	41
DV2S	15,000	2	0	0	15,000	2
DV3	394,000	44	10,000	1	404,000	45
DV3S	10,000	1	0	0	10,000	1
DV4	1,073,894	151	0	2	1,073,894	153
DV4S	96,000	12	12,000	1	108,000	13
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>2,502,301</b>	<b>317</b>	<b>34,000</b>	<b>5</b>	<b>2,536,301</b>	<b>322</b>
<b>Special Exemptions</b>						
FR	479,170	1	0	0	479,170	1
MASSS	352,607	1	0	0	352,607	1
PC	11,607	2	0	0	11,607	2
SO	3,505,881	184	0	0	3,505,881	184
<b>Subtotal for Special Exemptions</b>	<b>4,349,265</b>	<b>188</b>	<b>0</b>	<b>0</b>	<b>4,349,265</b>	<b>188</b>
<b>Absolute Exemptions</b>						
EX-XR	2,200,535	20	0	0	2,200,535	20
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	240,568,043	391	86,200	2	240,654,243	393
EX-XV-PRORATED	110,643	2	0	0	110,643	2
EX366	95,789	105	0	0	95,789	105
<b>Subtotal for Absolute Exemptions</b>	<b>242,975,010</b>	<b>518</b>	<b>86,200</b>	<b>2</b>	<b>243,061,210</b>	<b>520</b>
<b>Total:</b>	<b>351,407,830</b>	<b>1,228</b>	<b>1,618,018</b>	<b>10</b>	<b>353,025,848</b>	<b>1,238</b>

**New Value**

Total New Market Value: \$216,850,794  
Total New Taxable Value: \$214,960,148

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	12	2,818,779
Absolute Exemption Value Loss:		<b>12</b>	<b>2,818,779</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	7	56,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	7	84,000
DVHS	Disabled Veteran Homestead	11	4,488,234
SO	Solar (Special Exemption)	61	1,185,802
Partial Exemption Value Loss:		<b>90</b>	<b>5,849,036</b>
Total NEW Exemption Value			<b>8,667,815</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>8,667,815</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
10	9,139,794	60,580	-9,079,214

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	7,610	612,182	11,894	462,420
A & E	7,856	621,053	12,153	464,732

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,125	178,683,286	145,452,662	129,308,519

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,681		181,151,332	6,396,066,390	5,284,444,639
B	Multifamily Residential	145		7,935,978	80,203,084	76,017,640
C1	Vacant Lots and Tracts	8,229		137,867	664,621,762	603,692,552
D1	Qualified Open-Space Land	543	36,238.28	0	1,133,410,953	3,553,381
D2	Farm or Ranch Improvements on Qualified	37		0	1,695,156	1,019,251
E	Rural Land,Not Qualified for Open-Space Land	872		8,500,872	570,973,564	452,789,719
ERROR	ERROR	6		0	1,578,263	1,578,263
F1	Commercial Real Property	233		4,286,853	182,086,136	178,722,282
F2	Industrial Real Property	59		0	15,416,558	14,249,652
J3	Electric Companies (including Co-ops)	6		0	13,954,450	13,944,072
J4	Telephone Companies (including Co-ops)	6		0	1,872,432	1,872,432
J7	Cable Companies	3		0	785,701	785,701
L1	Commercial Personal Property	307		0	28,756,202	28,756,202
L2	Industrial and Manufacturing Personal Property	23		0	8,174,408	7,683,631
M1	Mobile Homes	201		2,353,081	14,895,528	12,817,802
O	Residential Inventory	262		6,331,483	39,315,669	37,695,411
S	Special Inventory	4		0	13,615	13,615
XB	Income Producing Tangible Personal	106		0	95,789	0
XR	Nonprofit Water or Wastewater Corporation	20		0	2,200,535	0
XV	Other Totally Exempt Properties (including	401		0	243,423,233	0
<b>Totals:</b>			36,238.28	210,697,466	9,399,539,428	6,719,636,245

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	233		5,527,185	87,835,172	75,781,911
B	Multifamily Residential	1		0	287,015	283,744
C1	Vacant Lots and Tracts	764		0	61,114,442	54,028,146
D1	Qualified Open-Space Land	6	42.94	0	3,589,889	10,431
E	Rural Land,Not Qualified for Open-Space Land	43		0	13,949,679	12,730,567
F1	Commercial Real Property	11		194,535	3,780,774	3,706,091
F2	Industrial Real Property	4		0	1,389,047	1,308,681
L1	Commercial Personal Property	3		0	25,235	25,235
M1	Mobile Homes	1		0	13,189	9,254
O	Residential Inventory	69		431,608	6,610,844	6,610,844
XV	Other Totally Exempt Properties (including	2		0	88,000	0
<b>Totals:</b>			42.94	6,153,328	178,683,286	154,494,904



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,914		186,678,517	6,483,901,562	5,360,226,550
B	Multifamily Residential	146		7,935,978	80,490,099	76,301,384
C1	Vacant Lots and Tracts	8,993		137,867	725,736,204	657,720,698
D1	Qualified Open-Space Land	549	36,281.21	0	1,137,000,842	3,563,812
D2	Farm or Ranch Improvements on Qualified	37		0	1,695,156	1,019,251
E	Rural Land,Not Qualified for Open-Space Land	915		8,500,872	584,923,243	465,520,286
ERROR	ERROR	6		0	1,578,263	1,578,263
F1	Commercial Real Property	244		4,481,388	185,866,910	182,428,373
F2	Industrial Real Property	63		0	16,805,605	15,558,333
J3	Electric Companies (including Co-ops)	6		0	13,954,450	13,944,072
J4	Telephone Companies (including Co-ops)	6		0	1,872,432	1,872,432
J7	Cable Companies	3		0	785,701	785,701
L1	Commercial Personal Property	310		0	28,781,437	28,781,437
L2	Industrial and Manufacturing Personal Property	23		0	8,174,408	7,683,631
M1	Mobile Homes	202		2,353,081	14,908,717	12,827,056
O	Residential Inventory	331		6,763,091	45,926,513	44,306,255
S	Special Inventory	4		0	13,615	13,615
XB	Income Producing Tangible Personal	106		0	95,789	0
XR	Nonprofit Water or Wastewater Corporation	20		0	2,200,535	0
XV	Other Totally Exempt Properties (including	403		0	243,511,233	0
<b>Totals:</b>			36,281.21	216,850,794	9,578,222,714	6,874,131,149

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1865659	RR2 LLC	\$21,230,383	\$19,494,531
2	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$17,554,506	\$17,318,556
3	145237	SOVRAN ACQUISITION LIMITED	\$17,221,558	\$17,221,558
4	1923583	HO ERIC K	\$15,494,588	\$15,494,588
5	1974080	PEDERNALES ELECTRIC COOP INC	\$13,483,012	\$13,483,012
6	1936034	23244 NAMELESS RD LLC	\$12,868,801	\$12,144,045
7	1261966	MCINGVALE JAMES & LINDA	\$11,811,620	\$11,811,620
8	1888113	RADUENZ REVOCABLE LIVING TRUST	\$11,476,641	\$11,476,641
9	1910794	HINES LAKE TRAVIS LAND II LP	\$12,656,919	\$11,426,519
10	1928721	TOLL SOUTHWEST LLC	\$9,208,007	\$9,208,007
11	1679029	LANTOGA PROPERTIES LLC	\$8,532,742	\$8,517,129
12	1936018	MONTECHINO VENTURES GROUP LLC	\$14,659,222	\$8,486,463
13	1298877	LAGO VISTA RETAIL CENTER	\$9,472,063	\$8,427,177
14	1924287	NEU COMMUNITY LAKE TRAVIS LLC	\$8,579,904	\$8,302,291
15	1398572	TURNBACK DEVELOPMENT L L C	\$8,178,704	\$8,178,704
16	1921198	SHORELINE RANCH TEXAS LP	\$9,377,283	\$8,158,906
17	1678291	LVV INVESTMENTS LLC	\$7,889,701	\$7,889,701
18	1751834	CAYMAN FAMILY TRUST	\$7,869,254	\$7,869,254
19	1882831	POPE LAWRENCE J & CHER R	\$7,715,550	\$7,715,550
20	1721971	CDN PROPERTIES LLC	\$6,600,000	\$6,600,000
<b>Total</b>			<b>\$231,880,458</b>	<b>\$219,224,252</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (5,085)	(Count) (87)	(Count) (5,172)
Land HS Value	1,765,078,442	20,751,373	1,785,829,815
Land NHS Value	455,630,348	11,646,629	467,276,977
Land Ag Market Value	559,657,926	954,750	560,612,676
Land Timber Market Value	0	0	0
Total Land Value	<b>2,780,366,716</b>	<b>33,352,752</b>	<b>2,813,719,468</b>
Improvement HS Value	4,060,571,200	49,388,419	4,109,959,619
Improvement NHS Value	948,477,859	2,289,760	950,767,619
Total Improvement	<b>5,009,049,059</b>	<b>51,678,179</b>	<b>5,060,727,238</b>
Market Value	<b>7,789,415,775</b>	<b>85,030,931</b>	<b>7,874,446,706</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(394)	(6)	(400)
Market Value	<b>107,662,271</b>	<b>561,239</b>	<b>108,223,510</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (5,479)	(Total Count) (93)	(Total Count) (5,572)
<b>TOTAL MARKET</b>	<b>7,897,078,046</b>	<b>85,592,170</b>	<b>7,982,670,216</b>
Ag Productivity	1,479,075	10,559	1,489,634
Ag Loss (-)	558,178,851	944,191	559,123,042
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>7,338,899,195</b>	<b>84,647,979</b>	<b>7,423,547,174</b>
	98.9%	1.2%	100.0%
HS CAP Limitation Value (-)	1,121,019,056	14,681,883	1,135,700,939
CB CAP Limitation Value (-)	57,327,809	2,761,200	60,089,009
<b>NET APPRAISED VALUE</b>	<b>6,160,552,330</b>	<b>67,204,896</b>	<b>6,227,757,226</b>
Total Exemption Amount	248,985,133	2,798	248,987,931
<b>NET TAXABLE</b>	<b>5,911,567,197</b>	<b>67,202,098</b>	<b>5,978,769,295</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>5,911,567,197</b>	<b>67,202,098</b>	<b>5,978,769,295</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>5,911,567,197</b>	<b>67,202,098</b>	<b>5,978,769,295</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,391,507.72 = 5,978,769,295 \* (0.040000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	27,669,890	23	0	0	27,669,890	23
DVHS-Prorated	661,589	1	0	0	661,589	1
DVHSS	4,108,889	4	0	0	4,108,889	4
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>32,440,368</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>32,440,368</b>	<b>28</b>
<b>Disabled Veterans Exemptions</b>						
DV1	239,000	24	0	0	239,000	24
DV1S	5,000	1	0	0	5,000	1
DV2	148,500	15	0	0	148,500	15
DV3	94,761	10	0	0	94,761	10
DV3S	10,000	1	0	0	10,000	1
DV4	285,770	36	0	0	285,770	36
DV4S	48,000	6	0	0	48,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>831,031</b>	<b>93</b>	<b>0</b>	<b>0</b>	<b>831,031</b>	<b>93</b>
<b>Special Exemptions</b>						
PC	8,792	1	0	0	8,792	1
SO	2,060,803	101	0	0	2,060,803	101
<b>Subtotal for Special Exemptions</b>	<b>2,069,595</b>	<b>102</b>	<b>0</b>	<b>0</b>	<b>2,069,595</b>	<b>102</b>
<b>Absolute Exemptions</b>						
EX-XJ	8,955,740	5	0	0	8,955,740	5
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	4,750	1	0	0	4,750	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	315,676	1	0	0	315,676	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	377,263	3	0	0	377,263	3
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	202,793,487	72	0	0	202,793,487	72
EX-XV-PRORATED	1,130,850	4	0	0	1,130,850	4
EX366	66,373	66	2,798	2	69,171	68
<b>Subtotal for Absolute Exemptions</b>	<b>213,644,139</b>	<b>152</b>	<b>2,798</b>	<b>2</b>	<b>213,646,937</b>	<b>154</b>
<b>Total:</b>	<b>248,985,133</b>	<b>375</b>	<b>2,798</b>	<b>2</b>	<b>248,987,931</b>	<b>377</b>

**New Value**

Total New Market Value: \$93,262,619  
Total New Taxable Value: \$87,496,381

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	2	1,346,127
SO	Solar (Special Exemption)	26	649,826
Partial Exemption Value Loss:		<b>33</b>	<b>2,039,453</b>
Total NEW Exemption Value			<b>2,452,751</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,452,751</b>

**New Special Use (Ag/Timber)**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,388	1,502,471	8,300	1,163,290
A & E	3,478	1,494,478	8,103	1,155,615

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
93	85,592,170	80,388,640	66,123,262

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,214		50,537,208	5,747,718,879	4,598,001,498
B	Multifamily Residential	17		22,412,939	403,538,507	402,644,822
C1	Vacant Lots and Tracts	374		0	92,933,694	75,442,236
D1	Qualified Open-Space Land	202	16,135.44	0	559,657,926	1,414,985
D2	Farm or Ranch Improvements on Qualified	15		66,503	408,264	408,264
E	Rural Land,Not Qualified for Open-Space Land	291		1,508,639	217,529,784	177,981,941
ERROR	ERROR	3		0	1,682,538	1,682,538
F1	Commercial Real Property	129		7,353,695	484,749,122	483,351,723
F2	Industrial Real Property	46		394,258	42,106,135	41,649,815
J3	Electric Companies (including Co-ops)	4		0	6,485,548	6,485,548
J4	Telephone Companies (including Co-ops)	4		0	24,573,683	24,573,683
J6	Pipelines	2		0	3,847,139	3,847,139
J7	Cable Companies	5		0	3,073,988	3,073,988
L1	Commercial Personal Property	283		0	60,464,252	60,455,460
L2	Industrial and Manufacturing Personal Property	16		0	6,421,847	6,421,847
M1	Mobile Homes	69		132,895	3,006,767	2,713,553
O	Residential Inventory	19		9,616,176	20,933,486	20,933,486
S	Special Inventory	5		0	484,671	484,671
XB	Income Producing Tangible Personal	66		0	66,373	0
XJ	Private Schools (§11.21)	5		0	8,955,740	0
XO	Motor Vehicles for Income Production and	1		0	4,750	0
XR	Nonprofit Water or Wastewater Corporation	1		0	315,676	0
XU	MiscellaneousExemptions (§11.23)	4		0	590,291	0
XV	Other Totally Exempt Properties (including	75		0	207,528,986	0
<b>Totals:</b>			16,135.44	92,022,313	7,897,078,046	5,911,567,197

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	48		1,240,306	71,428,908	55,397,213
C1	Vacant Lots and Tracts	19		0	4,783,052	3,747,506
D1	Qualified Open-Space Land	1	12.73	0	954,750	10,559
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,095,803	1,870,565
F1	Commercial Real Property	5		0	4,035,913	3,885,309
F2	Industrial Real Property	1		0	684,999	684,999
L1	Commercial Personal Property	4		0	558,441	558,441
M1	Mobile Homes	1		0	87,506	87,506
O	Residential Inventory	6		0	960,000	960,000
XB	Income Producing Tangible Personal	2		0	2,798	0
<b>Totals:</b>			12.73	1,240,306	85,592,170	67,202,098

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,262		51,777,514	5,819,147,787	4,653,398,711
B	Multifamily Residential	17		22,412,939	403,538,507	402,644,822
C1	Vacant Lots and Tracts	393		0	97,716,746	79,189,742
D1	Qualified Open-Space Land	203	16,148.17	0	560,612,676	1,425,544
D2	Farm or Ranch Improvements on Qualified	15		66,503	408,264	408,264
E	Rural Land,Not Qualified for Open-Space Land	300		1,508,639	219,625,587	179,852,506
ERROR	ERROR	3		0	1,682,538	1,682,538
F1	Commercial Real Property	134		7,353,695	488,785,035	487,237,032
F2	Industrial Real Property	47		394,258	42,791,134	42,334,814
J3	Electric Companies (including Co-ops)	4		0	6,485,548	6,485,548
J4	Telephone Companies (including Co-ops)	4		0	24,573,683	24,573,683
J6	Pipelines	2		0	3,847,139	3,847,139
J7	Cable Companies	5		0	3,073,988	3,073,988
L1	Commercial Personal Property	287		0	61,022,693	61,013,901
L2	Industrial and Manufacturing Personal Property	16		0	6,421,847	6,421,847
M1	Mobile Homes	70		132,895	3,094,273	2,801,059
O	Residential Inventory	25		9,616,176	21,893,486	21,893,486
S	Special Inventory	5		0	484,671	484,671
XB	Income Producing Tangible Personal	68		0	69,171	0
XJ	Private Schools (§11.21)	5		0	8,955,740	0
XO	Motor Vehicles for Income Production and	1		0	4,750	0
XR	Nonprofit Water or Wastewater Corporation	1		0	315,676	0
XU	MiscellaneousExemptions (§11.23)	4		0	590,291	0
XV	Other Totally Exempt Properties (including	75		0	207,528,986	0
<b>Totals:</b>			16,148.17	93,262,619	7,982,670,216	5,978,769,295



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$252,835,762	\$252,835,762
2	1919430	BMIR SANTAL L L C	\$137,788,715	\$137,788,715
3	1949422	BARTON CREEK VILLAS OWNER LLC	\$70,500,000	\$70,500,000
4	1903881	FOX HILL APARTMENTS OWNER LLC	\$64,257,873	\$64,257,873
5	1514423	MID-AMERICA APARTMENTS LP	\$54,750,000	\$54,750,000
6	1880638	SAINT JUNE LP	\$54,500,000	\$54,500,000
7	1944759	MCI METRO ACCESS TRANS SVCS LLC	\$22,865,354	\$22,865,354
8	1681963	COLORADO RIVER CONSTRUCTORS	\$15,981,422	\$15,981,422
9	1821970	A-A-A STORAGE CIRCLE DR LLC	\$14,134,677	\$13,808,389
10	102625	STRATUS PROPERTIES OPERATING	\$14,221,635	\$12,679,335
11	1788499	GRANADA RIDGE LLC	\$12,247,529	\$12,247,529
12	1908151	DERECHO OWNER LLC	\$12,142,086	\$12,142,086
13	1671722	VILLAS AT AMARRA DRIVE LLC THE	\$10,945,184	\$10,945,184
14	1818157	A-A-A STORAGE FM 1826	\$10,938,362	\$10,938,362
15	1651996	CIRCLE DRIVE BIZ PARK LLC	\$10,616,147	\$10,616,147
16	516725	LIFE STORAGE LP	\$10,534,424	\$10,534,424
17	414799	OWNERS CLUB AT BARTON CREEK L P	\$10,505,256	\$10,505,256
18	574520	VFS LEASING CO	\$9,566,080	\$9,566,080
19	401060	SCHMIDT INVESTMENTS LTD	\$8,853,505	\$8,853,505
20	1624660	MSC SW AUSTIN LLC	\$8,729,233	\$8,729,233
<b>Total</b>			<b>\$806,913,244</b>	<b>\$805,044,656</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (252)	(Count) (2)	(Count) (254)
Land HS Value	115,611,249	1,138,500	116,749,749
Land NHS Value	13,859,723	0	13,859,723
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>129,470,972</b>	<b>1,138,500</b>	<b>130,609,472</b>
Improvement HS Value	682,268,045	9,855,852	692,123,897
Improvement NHS Value	55,307,349	0	55,307,349
Total Improvement	<b>737,575,394</b>	<b>9,855,852</b>	<b>747,431,246</b>
Market Value	<b>867,046,366</b>	<b>10,994,352</b>	<b>878,040,718</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(8)	(0)	(8)
Market Value	<b>513,574</b>	<b>0</b>	<b>513,574</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (260)	(Total Count) (2)	(Total Count) (262)
<b>TOTAL MARKET</b>	<b>867,559,940</b>	<b>10,994,352</b>	<b>878,554,292</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>867,559,940</b>	<b>10,994,352</b>	<b>878,554,292</b>
	98.7%	1.3%	100.0%
HS CAP Limitation Value (-)	139,253,205	2,380,577	141,633,782
CB CAP Limitation Value (-)	469,472	0	469,472
<b>NET APPRAISED VALUE</b>	<b>727,837,263</b>	<b>8,613,775</b>	<b>736,451,038</b>
Total Exemption Amount	2,627,754	0	2,627,754
<b>NET TAXABLE</b>	<b>725,209,509</b>	<b>8,613,775</b>	<b>733,823,284</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>725,209,509</b>	<b>8,613,775</b>	<b>733,823,284</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>725,209,509</b>	<b>8,613,775</b>	<b>733,823,284</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,365,313.58 = 733,823,284 \* (0.458600 / 100)

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

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	172	4,036,774	0	3,213,322
A & E	172	4,036,774	0	3,213,322

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	10,994,352	9,967,295	7,828,120

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	202		12,949,922	774,479,823	635,134,050
B	Multifamily Residential	1		18,876,974	54,500,000	54,500,000
C1	Vacant Lots and Tracts	35		0	8,288,269	7,822,377
E	Rural Land,Not Qualified for Open-Space Land	1		0	4,500	4,500
F1	Commercial Real Property	1		0	2,478,293	2,478,293
F2	Industrial Real Property	1		0	962,574	962,574
J4	Telephone Companies (including Co-ops)	1		0	8,702	8,702
L1	Commercial Personal Property	7		0	504,872	504,872
O	Residential Inventory	13		9,637,703	23,794,141	23,794,141
XV	Other Totally Exempt Properties (including	2		0	2,538,766	0
<b>Totals:</b>			0	41,464,599	867,559,940	725,209,509

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	10,994,352	8,613,775
		<b>Totals:</b>	0	0	10,994,352	8,613,775

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	204		12,949,922	785,474,175	643,747,825
B	Multifamily Residential	1		18,876,974	54,500,000	54,500,000
C1	Vacant Lots and Tracts	35		0	8,288,269	7,822,377
E	Rural Land,Not Qualified for Open-Space Land	1		0	4,500	4,500
F1	Commercial Real Property	1		0	2,478,293	2,478,293
F2	Industrial Real Property	1		0	962,574	962,574
J4	Telephone Companies (including Co-ops)	1		0	8,702	8,702
L1	Commercial Personal Property	7		0	504,872	504,872
O	Residential Inventory	13		9,637,703	23,794,141	23,794,141
XV	Other Totally Exempt Properties (including	2		0	2,538,766	0
<b>Totals:</b>			0	41,464,599	878,554,292	733,823,284

**TRAVIS CO MUD NO 5**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1880638	SAINT JUNE LP	\$54,500,000	\$54,500,000
2	1671722	VILLAS AT AMARRA DRIVE LLC THE	\$13,681,481	\$13,681,481
3	1656896	ELLEDGE DON VINCENT	\$12,455,239	\$8,238,930
4	1945583	GTAM LLC	\$7,712,099	\$7,712,099
5	1737683	SOULES MARK	\$7,000,000	\$7,000,000
6	1934783	NAIR HARI N REVOCABLE TRUST &	\$6,956,226	\$6,956,226
7	1800187	TREEFORT PROPERTIES LLC	\$6,169,662	\$6,169,662
8	2002918	RELIANCE REALTY LLC	\$6,157,407	\$6,157,407
9	1988889	KELLY BEVERLY KAYE & STEVEN LEE	\$6,043,000	\$6,043,000
10	1981745	RESIG LEO C & TIFFANY A RESIG	\$5,951,874	\$5,951,874
11	1854876	SCHROEDER MICHAEL A &	\$6,784,103	\$5,787,748
12	2005372	DAVIES MARK REVOCABLE TRUST	\$5,786,029	\$5,786,029
13	102625	STRATUS PROPERTIES OPERATING	\$5,548,500	\$5,548,500
14	1448610	PERRY CHRISTOPHER V & HOLLY L	\$7,627,988	\$5,480,200
15	334314	PARRA ROSENDO G & CHERYL L	\$5,476,556	\$5,476,556
16	1986923	JL1REV TRUST	\$5,422,471	\$5,422,471
17	1956052	HUGHES CRAIG SCOTT & MOLLY	\$5,354,565	\$5,354,565
18	1871757	GRIFFIN KITTREDGE LEE & JILL S	\$5,249,215	\$5,249,215
19	1972285	BLANKENSHIP ROBERT L &	\$5,200,000	\$5,200,000
20	1938051	CONRAD CRAIG CONRAD AND CONRAD	\$5,076,058	\$5,076,058
<b>Total</b>			<b>\$184,152,473</b>	<b>\$176,792,021</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,302)	(Count) (16)	(Count) (1,318)
Land HS Value	222,700,524	2,894,000	225,594,524
Land NHS Value	146,134,081	1,100,000	147,234,081
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>368,834,605</b>	<b>3,994,000</b>	<b>372,828,605</b>
Improvement HS Value	181,946,055	2,494,237	184,440,292
Improvement NHS Value	209,686,295	1,127,899	210,814,194
Total Improvement	<b>391,632,350</b>	<b>3,622,136</b>	<b>395,254,486</b>
Market Value	<b>760,466,955</b>	<b>7,616,136</b>	<b>768,083,091</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(84)	(2)	(86)
Market Value	<b>12,785,298</b>	<b>142,118</b>	<b>12,927,416</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,386)	(Total Count) (18)	(Total Count) (1,404)
<b>TOTAL MARKET</b>	<b>773,252,253</b>	<b>7,758,254</b>	<b>781,010,507</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>773,252,253</b>	<b>7,758,254</b>	<b>781,010,507</b>
	99.0%	1.0%	100.0%
HS CAP Limitation Value (-)	41,274,755	88,589	41,363,344
CB CAP Limitation Value (-)	350,768	0	350,768
<b>NET APPRAISED VALUE</b>	<b>731,626,730</b>	<b>7,669,665</b>	<b>739,296,395</b>
Total Exemption Amount	68,331,917	823,482	69,155,399
<b>NET TAXABLE</b>	<b>663,294,813</b>	<b>6,846,183</b>	<b>670,140,996</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>663,294,813</b>	<b>6,846,183</b>	<b>670,140,996</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>663,294,813</b>	<b>6,846,183</b>	<b>670,140,996</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,090,989.54 = 670,140,996 \* (0.162800 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	26,998,765	668	225,257	7	27,224,022	675
HS-State	0	0	0	0	0	0
HS-Prorated	168,174	6	42,706	1	210,880	7
OV65-Local	11,016,500	228	50,000	1	11,066,500	229
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	4,701,640	11	505,519	1	5,207,159	12
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>43,270,079</b>	<b>929</b>	<b>823,482</b>	<b>10</b>	<b>44,093,561</b>	<b>939</b>
<b>Disabled Veterans Exemptions</b>						
DV1	29,000	4	0	0	29,000	4
DV2	31,500	3	0	0	31,500	3
DV3	34,000	4	0	0	34,000	4
DV4	144,000	18	0	1	144,000	19
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>238,500</b>	<b>29</b>	<b>0</b>	<b>1</b>	<b>238,500</b>	<b>30</b>
<b>Special Exemptions</b>						
SO	306,212	6	0	0	306,212	6
<b>Subtotal for Special Exemptions</b>	<b>306,212</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>306,212</b>	<b>6</b>
<b>Absolute Exemptions</b>						
EX-XV	24,497,928	28	0	0	24,497,928	28
EX-XV-PRORATED	0	0	0	0	0	0
EX366	19,198	19	0	0	19,198	19
<b>Subtotal for Absolute Exemptions</b>	<b>24,517,126</b>	<b>47</b>	<b>0</b>	<b>0</b>	<b>24,517,126</b>	<b>47</b>
<b>Total:</b>	<b>68,331,917</b>	<b>1,011</b>	<b>823,482</b>	<b>11</b>	<b>69,155,399</b>	<b>1,022</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	20	729,734
OV65	Over 65	2	100,000
SO	Solar (Special Exemption)	3	274,086
Partial Exemption Value Loss:		<b>25</b>	<b>1,103,820</b>
Total NEW Exemption Value			<b>1,103,820</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,103,820</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	635	481,806	49,004	363,572
A & E	635	481,806	49,004	363,572

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
18	7,758,254	7,181,719	6,340,690

**State Category Breakdown**

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	828		174,778	386,736,965	305,948,689
B	Multifamily Residential	434		27,430	293,114,494	288,861,471
C1	Vacant Lots and Tracts	3		0	1,368,751	1,368,751
E	Rural Land,Not Qualified for Open-Space Land	1		0	785,337	776,665
ERROR	ERROR	1		0	259,545	259,545
F1	Commercial Real Property	11		0	51,009,711	50,758,360
F2	Industrial Real Property	7		0	2,953,769	2,814,777
L1	Commercial Personal Property	60		0	10,362,776	10,362,776
L2	Industrial and Manufacturing Personal Property	3		0	2,143,779	2,143,779
XB	Income Producing Tangible Personal	19		0	19,198	0
XV	Other Totally Exempt Properties (including	29		0	24,497,928	0
<b>Totals:</b>			0	202,208	773,252,253	663,294,813

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12		0	5,438,237	4,526,166
B	Multifamily Residential	4		0	2,177,899	2,177,899
L1	Commercial Personal Property	2		0	142,118	142,118
		<b>Totals:</b>	0	0	7,758,254	6,846,183

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	840		174,778	392,175,202	310,474,855
B	Multifamily Residential	438		27,430	295,292,393	291,039,370
C1	Vacant Lots and Tracts	3		0	1,368,751	1,368,751
E	Rural Land,Not Qualified for Open-Space Land	1		0	785,337	776,665
ERROR	ERROR	1		0	259,545	259,545
F1	Commercial Real Property	11		0	51,009,711	50,758,360
F2	Industrial Real Property	7		0	2,953,769	2,814,777
L1	Commercial Personal Property	62		0	10,504,894	10,504,894
L2	Industrial and Manufacturing Personal Property	3		0	2,143,779	2,143,779
XB	Income Producing Tangible Personal	19		0	19,198	0
XV	Other Totally Exempt Properties (including	29		0	24,497,928	0
<b>Totals:</b>			0	202,208	781,010,507	670,140,996

**TANGLEWD FOREST LTD DIST**  
**Top Taxpayers**

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

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (17,663)	(Count) (270)	(Count) (17,933)
Land HS Value	5,008,055,483	26,711,648	5,034,767,131
Land NHS Value	1,297,607,864	55,304,041	1,352,911,905
Land Ag Market Value	190,546,072	262,500	190,808,572
Land Timber Market Value	0	0	0
Total Land Value	<b>6,496,209,419</b>	<b>82,278,189</b>	<b>6,578,487,608</b>
Improvement HS Value	12,048,172,476	79,525,439	12,127,697,915
Improvement NHS Value	3,043,040,112	151,757,517	3,194,797,629
Total Improvement	<b>15,091,212,588</b>	<b>231,282,956</b>	<b>15,322,495,544</b>
Market Value	<b>21,587,422,007</b>	<b>313,561,145</b>	<b>21,900,983,152</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(26)	(0)	(26)
Market Value	<b>2,343,946</b>	<b>0</b>	<b>2,343,946</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (17,689)	(Total Count) (270)	(Total Count) (17,959)
<b>TOTAL MARKET</b>	<b>21,589,765,953</b>	<b>313,561,145</b>	<b>21,903,327,098</b>
Ag Productivity	250,687	90	250,777
Ag Loss (-)	190,295,385	262,410	190,557,795
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>21,399,470,568</b>	<b>313,298,735</b>	<b>21,712,769,303</b>
	98.6%	1.5%	100.0%
HS CAP Limitation Value (-)	1,888,565,772	10,641,749	1,899,207,521
CB CAP Limitation Value (-)	71,311,347	858,834	72,170,181
<b>NET APPRAISED VALUE</b>	<b>19,439,593,449</b>	<b>301,798,152</b>	<b>19,741,391,601</b>
Total Exemption Amount	3,709,202,811	16,136,853	3,725,339,664
<b>NET TAXABLE</b>	<b>15,730,390,638</b>	<b>285,661,299</b>	<b>16,016,051,937</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>15,730,390,638</b>	<b>285,661,299</b>	<b>16,016,051,937</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>15,730,390,638</b>	<b>285,661,299</b>	<b>16,016,051,937</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 16,016,051,937 \* (0.000000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	2,555,544,068	12,987	14,323,861	86	2,569,867,929	13,073
HS-State	0	0	0	0	0	0
HS-Prorated	8,136,516	50	0	0	8,136,516	50
OV65-Local	175,899,365	2,759	1,690,000	26	177,589,365	2,785
OV65-State	0	0	0	0	0	0
OV65-Prorated	51,680	1	0	0	51,680	1
OV65S-Local	3,965,000	66	0	0	3,965,000	66
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	3,835,000	63	0	0	3,835,000	63
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	140,137,046	147	0	0	140,137,046	147
DVHS-Prorated	1,563,481	5	0	0	1,563,481	5
DVHSS	5,810,204	9	0	0	5,810,204	9
DVHSS-Prorated	0	0	0	0	0	0
FRSS	302,897	1	0	0	302,897	1
<b>Subtotal for Homestead Exemptions</b>	<b>2,895,245,257</b>	<b>16,088</b>	<b>16,013,861</b>	<b>112</b>	<b>2,911,259,118</b>	<b>16,200</b>
<b>Disabled Veterans Exemptions</b>						
DV1	339,000	45	12,000	1	351,000	46
DV1S	10,000	2	0	0	10,000	2
DV2	289,500	33	0	0	289,500	33
DV2S	7,500	1	0	0	7,500	1
DV3	316,000	31	0	0	316,000	31
DV4	792,000	113	24,000	2	816,000	115
DV4S	24,000	6	0	0	24,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,778,000</b>	<b>231</b>	<b>36,000</b>	<b>3</b>	<b>1,814,000</b>	<b>234</b>
<b>Special Exemptions</b>						
LIH	3,525,000	1	0	0	3,525,000	1
MASSS	831,274	1	0	0	831,274	1
SO	9,373,299	562	86,992	4	9,460,291	566
<b>Subtotal for Special Exemptions</b>	<b>13,729,573</b>	<b>564</b>	<b>86,992</b>	<b>4</b>	<b>13,816,565</b>	<b>568</b>

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XI	27,342,600	1	0	0	27,342,600	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	70,722,059	3	0	0	70,722,059	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	1,104,500	2	0	0	1,104,500	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	699,272,913	284	0	0	699,272,913	284
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,909	6	0	0	7,909	6
<b>Subtotal for Absolute Exemptions</b>	<b>798,449,981</b>	<b>296</b>	<b>0</b>	<b>0</b>	<b>798,449,981</b>	<b>296</b>
<b>Total:</b>	<b>3,709,202,811</b>	<b>17,179</b>	<b>16,136,853</b>	<b>119</b>	<b>3,725,339,664</b>	<b>17,298</b>

**New Value**

Total New Market Value: \$426,528,584  
Total New Taxable Value: \$388,787,040

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	12	11,377,017
Absolute Exemption Value Loss:		<b>12</b>	<b>11,377,017</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	65,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	13	144,000
DVHS	Disabled Veteran Homestead	6	3,963,538
HS	Homestead	545	117,317,602
LIH	Public property for housing indigent persons (Spe...	1	3,525,000
OV65	Over 65	74	4,764,180
OV65S	OV65 Surviving Spouse	3	195,000
SO	Solar (Special Exemption)	127	2,684,567
Partial Exemption Value Loss:		<b>775</b>	<b>132,700,887</b>
Total NEW Exemption Value			<b>144,077,904</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>144,077,904</b>

**New Special Use (Ag/Timber)**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	13,059	1,141,400	207,342	781,317
A & E	13,079	1,143,561	207,658	782,640

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
270	313,561,145	266,799,486	241,457,396

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16,001		308,222,277	17,184,695,773	12,387,786,555
B	Multifamily Residential	26		8,794,066	1,015,113,057	1,011,467,443
C1	Vacant Lots and Tracts	1,304		0	324,726,492	293,011,903
D1	Qualified Open-Space Land	72	2,376.14	0	190,546,072	238,843
D2	Farm or Ranch Improvements on Qualified	1		0	1	1
E	Rural Land,Not Qualified for Open-Space Land	146		2,826,829	125,092,646	98,885,437
F1	Commercial Real Property	126		17,414,654	1,543,235,982	1,542,881,844
F2	Industrial Real Property	100		11,182,711	260,402,853	253,396,628
L1	Commercial Personal Property	20		0	2,336,037	2,336,037
M1	Mobile Homes	2		0	72,177	56,239
O	Residential Inventory	356		54,389,767	144,535,592	140,329,708
XB	Income Producing Tangible Personal	6		0	7,909	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XJ	Private Schools (§11.21)	3		0	70,722,059	0
XR	Nonprofit Water or Wastewater Corporation	2		0	1,104,500	0
XV	Other Totally Exempt Properties (including	287		0	699,832,203	0
<b>Totals:</b>			2,376.14	402,830,304	21,589,765,953	15,730,390,638

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	120		5,920,737	108,627,422	81,669,768
B	Multifamily Residential	1		0	139,129,263	139,129,263
C1	Vacant Lots and Tracts	93		0	12,023,784	11,425,002
D1	Qualified Open-Space Land	1	00.95	0	262,500	90
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,416,791	1,335,791
F1	Commercial Real Property	3		16,225,314	35,107,752	35,107,752
O	Residential Inventory	53		1,552,229	16,993,633	16,993,633
<b>Totals:</b>			0.95	23,698,280	313,561,145	285,661,299

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16,121		314,143,014	17,293,323,195	12,469,456,323
B	Multifamily Residential	27		8,794,066	1,154,242,320	1,150,596,706
C1	Vacant Lots and Tracts	1,397		0	336,750,276	304,436,905
D1	Qualified Open-Space Land	73	2,377.09	0	190,808,572	238,933
D2	Farm or Ranch Improvements on Qualified	1		0	1	1
E	Rural Land,Not Qualified for Open-Space Land	150		2,826,829	126,509,437	100,221,228
F1	Commercial Real Property	129		33,639,968	1,578,343,734	1,577,989,596
F2	Industrial Real Property	100		11,182,711	260,402,853	253,396,628
L1	Commercial Personal Property	20		0	2,336,037	2,336,037
M1	Mobile Homes	2		0	72,177	56,239
O	Residential Inventory	409		55,941,996	161,529,225	157,323,341
XB	Income Producing Tangible Personal	6		0	7,909	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XJ	Private Schools (§11.21)	3		0	70,722,059	0
XR	Nonprofit Water or Wastewater Corporation	2		0	1,104,500	0
XV	Other Totally Exempt Properties (including	287		0	699,832,203	0
<b>Totals:</b>			2,377.09	426,528,584	21,903,327,098	16,016,051,937

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

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,675)	(Count) (54)	(Count) (1,729)
Land HS Value	38,823,625	1,276,250	40,099,875
Land NHS Value	13,995,708	50,000	14,045,708
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>52,819,333</b>	<b>1,326,250</b>	<b>54,145,583</b>
Improvement HS Value	450,496,881	17,103,437	467,600,318
Improvement NHS Value	25,985,920	0	25,985,920
Total Improvement	<b>476,482,801</b>	<b>17,103,437</b>	<b>493,586,238</b>
Market Value	<b>529,302,134</b>	<b>18,429,687</b>	<b>547,731,821</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(19)	(0)	(19)
Market Value	<b>2,033,900</b>	<b>0</b>	<b>2,033,900</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,694)	(Total Count) (54)	(Total Count) (1,748)
<b>TOTAL MARKET</b>	<b>531,336,034</b>	<b>18,429,687</b>	<b>549,765,721</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>531,336,034</b>	<b>18,429,687</b>	<b>549,765,721</b>
	96.6%	3.5%	100.0%
HS CAP Limitation Value (-)	3,105,074	194,107	3,299,181
CB CAP Limitation Value (-)	29	0	29
<b>NET APPRAISED VALUE</b>	<b>528,230,931</b>	<b>18,235,580</b>	<b>546,466,511</b>
Total Exemption Amount	29,997,542	73,832	30,071,374
<b>NET TAXABLE</b>	<b>498,233,389</b>	<b>18,161,748</b>	<b>516,395,137</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>498,233,389</b>	<b>18,161,748</b>	<b>516,395,137</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>498,233,389</b>	<b>18,161,748</b>	<b>516,395,137</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,994,316.38 = 516,395,137 \* (0.773500 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	570,000	119	20,000	4	590,000	123
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	90,000	18	15,000	3	105,000	21
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	5,684,411	18	0	0	5,684,411	18
DVHS-Prorated	0	0	0	0	0	0
DVHSS	381,348	1	0	0	381,348	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>6,733,259</b>	<b>158</b>	<b>35,000</b>	<b>7</b>	<b>6,768,259</b>	<b>165</b>
<b>Disabled Veterans Exemptions</b>						
DV1	32,000	5	0	0	32,000	5
DV2	15,000	2	0	0	15,000	2
DV3	104,000	10	0	0	104,000	10
DV4	132,000	16	0	0	132,000	16
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>295,000</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>295,000</b>	<b>34</b>
<b>Special Exemptions</b>						
SO	507,626	41	38,832	3	546,458	44
<b>Subtotal for Special Exemptions</b>	<b>507,626</b>	<b>41</b>	<b>38,832</b>	<b>3</b>	<b>546,458</b>	<b>44</b>
<b>Absolute Exemptions</b>						
EX-XV	22,458,538	17	0	0	22,458,538	17
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,119	4	0	0	3,119	4
<b>Subtotal for Absolute Exemptions</b>	<b>22,461,657</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>22,461,657</b>	<b>21</b>
<b>Total:</b>	<b>29,997,542</b>	<b>254</b>	<b>73,832</b>	<b>10</b>	<b>30,071,374</b>	<b>264</b>

**New Value**

Total New Market Value: \$26,035,284  
Total New Taxable Value: \$25,670,791

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	22,000
OV65	Over 65	4	20,000
SO	Solar (Special Exemption)	11	145,855
Partial Exemption Value Loss:		<b>19</b>	<b>200,355</b>
Total NEW Exemption Value			<b>626,601</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>626,601</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,217	320,355	4,671	308,292
A & E	1,217	320,355	4,671	308,292

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
54	18,429,687	16,591,769	16,366,272

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,615		16,324,887	481,087,411	470,446,423
C1	Vacant Lots and Tracts	31		0	2,224,336	2,224,336
E	Rural Land,Not Qualified for Open-Space Land	7		0	5,984,196	5,984,196
F1	Commercial Real Property	3		1,484,351	6,025,265	6,025,265
L1	Commercial Personal Property	15		0	2,030,781	2,030,781
O	Residential Inventory	92		7,011,398	11,522,388	11,522,388
XB	Income Producing Tangible Personal	4		0	3,119	0
XV	Other Totally Exempt Properties (including	17		0	22,458,538	0
<b>Totals:</b>			0	24,820,636	531,336,034	498,233,389

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	57		1,214,648	18,429,687	18,161,748
		<b>Totals:</b>	0	1,214,648	18,429,687	18,161,748

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,672		17,539,535	499,517,098	488,608,171
C1	Vacant Lots and Tracts	31		0	2,224,336	2,224,336
E	Rural Land,Not Qualified for Open-Space Land	7		0	5,984,196	5,984,196
F1	Commercial Real Property	3		1,484,351	6,025,265	6,025,265
L1	Commercial Personal Property	15		0	2,030,781	2,030,781
O	Residential Inventory	92		7,011,398	11,522,388	11,522,388
XB	Income Producing Tangible Personal	4		0	3,119	0
XV	Other Totally Exempt Properties (including	17		0	22,458,538	0
<b>Totals:</b>			0	26,035,284	549,765,721	516,395,137

**COTTONWD CREEK MUD NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	214110	IBC PARTNERS LTD	\$4,019,901	\$4,019,901
2	1872857	KB HOME LONE STAR INC	\$3,122,134	\$3,122,134
3	1597060	LION CAPITAL LLC	\$2,370,159	\$2,370,159
4	1562110	AMERCO REAL ESTATE COMPANY	\$2,076,383	\$2,076,383
5	1897076	LEE COUNTY PETROLEUM INC	\$2,070,962	\$2,070,962
6	1353360	GFAA PARTNERS INC	\$1,584,144	\$1,584,144
7	516912	SUNSTATE EQUIPMENT CO LLC	\$1,465,000	\$1,465,000
8	1326075	PRESIDENTIAL GLEN LTD	\$1,064,140	\$1,064,140
9	1995185	SR MANOR PROPERTY LLC	\$773,626	\$773,626
10	2006223	SFR JV-HD 2024-1 BORROWER LLC	\$648,487	\$648,487
11	1913892	RODRIGUEZ ANGELLO	\$621,041	\$621,041
12	1942648	TRUONG HUY QUY & TAMMY PHAM	\$514,898	\$509,640
13	1614520	POZZI MARTIN JOHN JR	\$503,699	\$503,699
14	1912564	TRUONG HUY QUY	\$452,944	\$452,944
15	1906556	MCLAUGHLIN CHRISTOPHER J	\$449,963	\$449,963
16	2003775	ALEXANDER JAI'SUN &	\$444,904	\$444,904
17	1849528	TREJO-CALVARIO JOSE A &	\$433,149	\$433,149
18	1816495	NORMAN JERUSHA M	\$430,178	\$430,178
19	1909339	GARCIA ISRAEL MARQUEZ & NANCY DE	\$429,260	\$429,260
20	1897932	REYNOLDS PRESTON BLAINE	\$429,096	\$429,096
<b>Total</b>			<b>\$23,904,068</b>	<b>\$23,898,810</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (641)	(Count) (18)	(Count) (659)
Land HS Value	69,004,500	600,000	69,604,500
Land NHS Value	17,494,108	1,506,000	19,000,108
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>86,498,608</b>	<b>2,106,000</b>	<b>88,604,608</b>
Improvement HS Value	229,679,418	4,473,430	234,152,848
Improvement NHS Value	227,618	0	227,618
Total Improvement	<b>229,907,036</b>	<b>4,473,430</b>	<b>234,380,466</b>
Market Value	<b>316,405,644</b>	<b>6,579,430</b>	<b>322,985,074</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(17)	(0)	(17)
Market Value	<b>408,713</b>	<b>0</b>	<b>408,713</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (658)	(Total Count) (18)	(Total Count) (676)
<b>TOTAL MARKET</b>	<b>316,814,357</b>	<b>6,579,430</b>	<b>323,393,787</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>316,814,357</b>	<b>6,579,430</b>	<b>323,393,787</b>
	98.0%	2.1%	100.0%
HS CAP Limitation Value (-)	13,400,509	0	13,400,509
CB CAP Limitation Value (-)	8,386,667	2,160	8,388,827
<b>NET APPRAISED VALUE</b>	<b>295,027,181</b>	<b>6,577,270</b>	<b>301,604,451</b>
Total Exemption Amount	6,191,485	0	6,191,485
<b>NET TAXABLE</b>	<b>288,835,696</b>	<b>6,577,270</b>	<b>295,412,966</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>288,835,696</b>	<b>6,577,270</b>	<b>295,412,966</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>288,835,696</b>	<b>6,577,270</b>	<b>295,412,966</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,562,707.48 = 295,412,966 \* (0.867500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	5,095,543	8	0	0	5,095,543	8
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>5,095,543</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>5,095,543</b>	<b>8</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV2	15,000	2	0	0	15,000	2
DV3	30,000	3	0	0	30,000	3
DV4	36,000	7	0	0	36,000	7
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>86,000</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>86,000</b>	<b>13</b>
<b>Special Exemptions</b>						
SO	149,112	9	0	0	149,112	9
<b>Subtotal for Special Exemptions</b>	<b>149,112</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>149,112</b>	<b>9</b>
<b>Absolute Exemptions</b>						
EX-XV	855,108	34	0	0	855,108	34
EX-XV-PRORATED	0	0	0	0	0	0
EX366	5,722	5	0	0	5,722	5
<b>Subtotal for Absolute Exemptions</b>	<b>860,830</b>	<b>39</b>	<b>0</b>	<b>0</b>	<b>860,830</b>	<b>39</b>
<b>Total:</b>	<b>6,191,485</b>	<b>69</b>	<b>0</b>	<b>0</b>	<b>6,191,485</b>	<b>69</b>



**New Value**

Total New Market Value: \$12,103,319  
Total New Taxable Value: \$12,099,715

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
SO	Solar (Special Exemption)	5	99,603
Partial Exemption Value Loss:		<b>7</b>	<b>123,603</b>
Total NEW Exemption Value			<b>123,603</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>123,603</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	423	628,184	12,046	573,121
A & E	423	628,184	12,046	573,121

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
18	6,579,430	1,769,330	1,768,394

**State Category Breakdown**

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	486		3,519,412	294,767,806	275,351,867
C1	Vacant Lots and Tracts	71		0	5,107,500	1,410,060
E	Rural Land,Not Qualified for Open-Space Land	1		0	127,060	97,548
L1	Commercial Personal Property	12		0	402,991	402,991
O	Residential Inventory	64		5,100,524	15,240,730	11,573,230
XB	Income Producing Tangible Personal	5		0	5,722	0
XV	Other Totally Exempt Properties (including	34		0	1,162,548	0
<b>Totals:</b>			0	8,619,936	316,814,357	288,835,696

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		513,812	1,953,859	1,953,859
C1	Vacant Lots and Tracts	4		0	6,000	3,840
O	Residential Inventory	11		2,969,571	4,619,571	4,619,571
<b>Totals:</b>			0	3,483,383	6,579,430	6,577,270

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	489		4,033,224	296,721,665	277,305,726
C1	Vacant Lots and Tracts	75		0	5,113,500	1,413,900
E	Rural Land,Not Qualified for Open-Space Land	1		0	127,060	97,548
L1	Commercial Personal Property	12		0	402,991	402,991
O	Residential Inventory	75		8,070,095	19,860,301	16,192,801
XB	Income Producing Tangible Personal	5		0	5,722	0
XV	Other Totally Exempt Properties (including	34		0	1,162,548	0
<b>Totals:</b>			0	12,103,319	323,393,787	295,412,966

**CYPRESS RANCH WCID NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	325601	PULTE HOMES OF TEXAS L P	\$13,908,522	\$6,686,862
2	2010731	KULDELL MITCHELL J &	\$849,994	\$819,877
3	1890707	VUKMIRICA ZORAN & MARIJA	\$806,425	\$806,425
4	1899185	STELLATO DANIELLE R	\$777,640	\$777,640
5	1869981	KENDZIORA LINDSEY & RYAN D	\$788,105	\$765,714
6	2002362	KENNEDY CHRISTOPHER & JULIE TRUST	\$809,906	\$758,066
7	1652466	VON HOFFMANN DAVID A	\$752,177	\$752,177
8	1781469	PERALTA MONIQUE & JUAN &	\$789,913	\$749,286
9	1737228	WELLER CHRISTOPHER S & ABBIE R	\$748,000	\$748,000
10	1565415	CANDOLI JOANNA MARIE & LOUIS	\$763,851	\$746,617
11	1764783	BURNS CHRISTOPHER & CHARLENE	\$795,463	\$739,632
12	1599545	CONWAY ANDREW WARREN	\$783,883	\$739,030
13	1630821	HOLEC CARL C & DANDI J	\$747,628	\$731,437
14	1609286	MILLER TIMOTHY R & AMANDA M	\$816,407	\$730,115
15	1884084	SZASTAK JEFFREY M & HEATHER M	\$728,178	\$728,178
16	1967602	KRAKOWSKI SANDRA M	\$724,537	\$724,537
17	1853285	BAILEY MARK B II & EMILY SARAH	\$746,226	\$723,142
18	1997818	CEJKA HEATH	\$719,636	\$719,636
19	1609768	SPEARS BRIAN & SUSANNAH	\$718,803	\$718,803
20	1841143	LUNSFORD BARTHOLOMEW &	\$727,983	\$715,582
<b>Total</b>			<b>\$28,503,277</b>	<b>\$20,880,756</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (234)	(Count) (1)	(Count) (235)
Land HS Value	159,206,895	604,450	159,811,345
Land NHS Value	10,599,939	0	10,599,939
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>169,806,834</b>	<b>604,450</b>	<b>170,411,284</b>
Improvement HS Value	297,125,816	1,572,680	298,698,496
Improvement NHS Value	223,083	0	223,083
Total Improvement	<b>297,348,899</b>	<b>1,572,680</b>	<b>298,921,579</b>
Market Value	<b>467,155,733</b>	<b>2,177,130</b>	<b>469,332,863</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(5)	(0)	(5)
Market Value	<b>136,586</b>	<b>0</b>	<b>136,586</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (239)	(Total Count) (1)	(Total Count) (240)
<b>TOTAL MARKET</b>	<b>467,292,319</b>	<b>2,177,130</b>	<b>469,469,449</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>467,292,319</b>	<b>2,177,130</b>	<b>469,469,449</b>
	99.5%	0.5%	100.0%
HS CAP Limitation Value (-)	55,137,235	0	55,137,235
CB CAP Limitation Value (-)	690,442	0	690,442
<b>NET APPRAISED VALUE</b>	<b>411,464,642</b>	<b>2,177,130</b>	<b>413,641,772</b>
Total Exemption Amount	2,138,973	0	2,138,973
<b>NET TAXABLE</b>	<b>409,325,669</b>	<b>2,177,130</b>	<b>411,502,799</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>409,325,669</b>	<b>2,177,130</b>	<b>411,502,799</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>409,325,669</b>	<b>2,177,130</b>	<b>411,502,799</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$843,580.74 = 411,502,799 \* (0.205000 / 100)

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

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>42,156</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	181	2,232,384	11,498	1,904,360
A & E	181	2,232,384	11,498	1,904,360

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	2,177,130	2,195,037	2,195,037



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	207		15,239,465	455,787,789	398,512,222
C1	Vacant Lots and Tracts	30		0	11,367,944	10,677,502
L1	Commercial Personal Property	4		0	135,945	135,945
XB	Income Producing Tangible Personal	1		0	641	0
<b>Totals:</b>			0	15,239,465	467,292,319	409,325,669

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	2,177,130	2,177,130
		<b>Totals:</b>	0	0	2,177,130	2,177,130

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	208		15,239,465	457,964,919	400,689,352
C1	Vacant Lots and Tracts	30		0	11,367,944	10,677,502
L1	Commercial Personal Property	4		0	135,945	135,945
XB	Income Producing Tangible Personal	1		0	641	0
<b>Totals:</b>			0	15,239,465	469,469,449	411,502,799

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1592867	HUFF MICHAEL W II	\$4,314,020	\$4,090,213
2	1991185	ROSE FAMILY REVOCABLE TRUST	\$3,202,271	\$3,202,271
3	1962734	VILAGO FAMILY TRUST	\$3,049,762	\$3,049,762
4	1985645	KING FREDERICK GORDON &	\$3,001,561	\$3,001,561
5	1906699	ONYX DEVELOPMENT PARTNERS LLC &	\$2,939,429	\$2,939,429
6	1854038	SAMPSON VICTOR DALE & KRISTA	\$2,938,042	\$2,938,042
7	1757500	MAPLE-OAK TRUST	\$2,830,384	\$2,824,260
8	1899145	WVRIFLEACADEMY 188822 TRUST	\$2,770,497	\$2,770,497
9	1933821	MOLLO CHRISTOPHER F & JENNIFER	\$2,753,335	\$2,753,335
10	1906204	AUTX RESIDENT TRUST	\$2,736,227	\$2,736,227
11	1875488	SANDERS REVOCABLE LIVING TRUST	\$2,984,253	\$2,707,544
12	1621475	CRANE LOUIS FARRELL JR &	\$2,704,785	\$2,704,785
13	1464552	GOLDE ELIZABETH C & PETER W	\$3,563,000	\$2,671,983
14	1905461	DEROSA JOSEPH ROCCO	\$2,655,000	\$2,655,000
15	1950107	KAPOOR RAVINDER & MAMTA	\$2,644,516	\$2,644,516
16	1876991	WALDRIP MANAGEMENT TRUST	\$3,591,327	\$2,635,380
17	1830237	DALL ERIK & KEELY DALL	\$2,594,945	\$2,594,945
18	1682679	ALESSANDRA JENNIFER TRACY	\$2,563,275	\$2,563,275
19	1868763	WALTERS ROBERT LEONARD &	\$2,554,175	\$2,554,175
20	1984271	STIEVANO CRISTINA & GABRIELE	\$2,524,939	\$2,524,939
<b>Total</b>			<b>\$58,915,743</b>	<b>\$56,562,139</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,721)	(Count) (57)	(Count) (2,778)
Land HS Value	68,719,231	2,256,000	70,975,231
Land NHS Value	70,382,967	2,664,202	73,047,169
Land Ag Market Value	93,458,500	227,767	93,686,267
Land Timber Market Value	0	0	0
Total Land Value	<b>232,560,698</b>	<b>5,147,969</b>	<b>237,708,667</b>
Improvement HS Value	499,403,043	13,915,423	513,318,466
Improvement NHS Value	69,743,981	47,390	69,791,371
Total Improvement	<b>569,147,024</b>	<b>13,962,813</b>	<b>583,109,837</b>
Market Value	<b>801,707,722</b>	<b>19,110,782</b>	<b>820,818,504</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(43)	(1)	(44)
Market Value	<b>10,882,550</b>	<b>908</b>	<b>10,883,458</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (2,764)	(Total Count) (58)	(Total Count) (2,822)
<b>TOTAL MARKET</b>	<b>812,590,272</b>	<b>19,111,690</b>	<b>831,701,962</b>
Ag Productivity	431,527	1,453	432,980
Ag Loss (-)	93,026,973	226,314	93,253,287
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>719,563,299</b>	<b>18,885,376</b>	<b>738,448,675</b>
	97.4%	2.6%	100.0%
HS CAP Limitation Value (-)	19,444,856	226,718	19,671,574
CB CAP Limitation Value (-)	6,819,977	719,663	7,539,640
<b>NET APPRAISED VALUE</b>	<b>693,298,466</b>	<b>17,938,995</b>	<b>711,237,461</b>
Total Exemption Amount	76,910,724	984,234	77,894,958
<b>NET TAXABLE</b>	<b>616,387,742</b>	<b>16,954,761</b>	<b>633,342,503</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>616,387,742</b>	<b>16,954,761</b>	<b>633,342,503</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>616,387,742</b>	<b>16,954,761</b>	<b>633,342,503</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$633,342.5 = 633,342,503 \* (0.100000 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	9,434,318	32	253,264	1	9,687,582	33
DVHS-Prorated	0	0	0	0	0	0
DVHSS	272,726	1	0	0	272,726	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>9,707,044</b>	<b>33</b>	<b>253,264</b>	<b>1</b>	<b>9,960,308</b>	<b>34</b>
<b>Disabled Veterans Exemptions</b>						
DV1	20,000	4	0	0	20,000	4
DV2	76,500	9	0	0	76,500	9
DV3	66,000	6	0	0	66,000	6
DV4	192,000	26	12,000	1	204,000	27
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>354,500</b>	<b>45</b>	<b>12,000</b>	<b>1</b>	<b>366,500</b>	<b>46</b>
<b>Special Exemptions</b>						
SO	603,896	51	26,952	2	630,848	53
<b>Subtotal for Special Exemptions</b>	<b>603,896</b>	<b>51</b>	<b>26,952</b>	<b>2</b>	<b>630,848</b>	<b>53</b>
<b>Absolute Exemptions</b>						
EX-XR	171,524	3	0	0	171,524	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	64,039,529	18	691,110	1	64,730,639	19
EX-XV-PRORATED	2,025,388	9	0	0	2,025,388	9
EX366	8,843	10	908	1	9,751	11
<b>Subtotal for Absolute Exemptions</b>	<b>66,245,284</b>	<b>40</b>	<b>692,018</b>	<b>2</b>	<b>66,937,302</b>	<b>42</b>
<b>Total:</b>	<b>76,910,724</b>	<b>169</b>	<b>984,234</b>	<b>6</b>	<b>77,894,958</b>	<b>175</b>

**New Value**

Total New Market Value: \$57,737,630  
Total New Taxable Value: \$56,408,074

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	1	12,000
SO	Solar (Special Exemption)	34	420,172
Partial Exemption Value Loss:		<b>39</b>	<b>466,672</b>
Total NEW Exemption Value			<b>2,595,491</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,595,491</b>

**New Special Use (Ag/Timber)**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,180	285,374	8,210	253,634
A & E	1,196	285,509	8,100	253,391

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
58	19,111,690	13,743,698	12,443,467

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,051		38,596,976	558,753,229	529,480,949
C1	Vacant Lots and Tracts	442		0	10,334,010	7,852,248
D1	Qualified Open-Space Land	73	3,585.64	0	93,458,500	431,527
D2	Farm or Ranch Improvements on Qualified	10		0	183,457	183,457
E	Rural Land,Not Qualified for Open-Space Land	79		556,241	38,218,164	32,300,840
F1	Commercial Real Property	10		0	10,814,881	10,509,251
J3	Electric Companies (including Co-ops)	1		0	5,420,800	5,420,800
L1	Commercial Personal Property	30		0	5,288,569	5,258,521
M1	Mobile Homes	4		0	232,415	232,415
O	Residential Inventory	188		13,934,776	25,195,558	24,717,734
XB	Income Producing Tangible Personal	10		0	8,843	0
XR	Nonprofit Water or Wastewater Corporation	3		0	203,459	0
XV	Other Totally Exempt Properties (including	19		0	64,478,387	0
<b>Totals:</b>			3,585.64	53,087,993	812,590,272	616,387,742



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	50		3,396,032	14,887,208	14,368,274
D1	Qualified Open-Space Land	1	08	0	227,767	1,453
E	Rural Land,Not Qualified for Open-Space Land	3		47,390	1,134,411	993,900
F1	Commercial Real Property	1		0	61,056	24,919
O	Residential Inventory	5		1,206,215	1,566,215	1,566,215
XB	Income Producing Tangible Personal	1		0	908	0
XV	Other Totally Exempt Properties (including	1		0	1,234,125	0
<b>Totals:</b>			8	4,649,637	19,111,690	16,954,761

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,101		41,993,008	573,640,437	543,849,223
C1	Vacant Lots and Tracts	442		0	10,334,010	7,852,248
D1	Qualified Open-Space Land	74	3,593.64	0	93,686,267	432,980
D2	Farm or Ranch Improvements on Qualified	10		0	183,457	183,457
E	Rural Land,Not Qualified for Open-Space Land	82		603,631	39,352,575	33,294,740
F1	Commercial Real Property	11		0	10,875,937	10,534,170
J3	Electric Companies (including Co-ops)	1		0	5,420,800	5,420,800
L1	Commercial Personal Property	30		0	5,288,569	5,258,521
M1	Mobile Homes	4		0	232,415	232,415
O	Residential Inventory	193		15,140,991	26,761,773	26,283,949
XB	Income Producing Tangible Personal	11		0	9,751	0
XR	Nonprofit Water or Wastewater Corporation	3		0	203,459	0
XV	Other Totally Exempt Properties (including	20		0	65,712,512	0
<b>Totals:</b>			3,593.64	57,737,630	831,701,962	633,342,503

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1887338	HOME RENT 2 LLC	\$21,624,071	\$21,624,071
2	1892476	ATX ELGIN DEV LLC	\$13,277,625	\$7,658,663
3	1973825	BRIGHTLAND HOMES LTD	\$5,522,825	\$5,522,825
4	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$5,420,800	\$5,420,800
5	1910434	LSMA WEST ELM LLC	\$4,439,208	\$4,439,208
6	1788787	LGI HOMES-TEXAS LLC	\$4,242,305	\$4,242,305
7	1910073	HOME RENT 2 LLC	\$3,386,431	\$3,386,431
8	1947727	MWK 89 LLC	\$2,749,000	\$2,749,000
9	1398942	JE DUNN CONSTRUCTION CO	\$2,441,628	\$2,441,628
10	1845108	AJ BIZ INVESTMENT LLC	\$2,352,639	\$2,352,639
11	1872857	KB HOME LONE STAR INC	\$2,274,358	\$2,274,358
12	1964952	ELGIN INDEPENDENT SCHOOL DISTRICT	\$5,111,400	\$1,885,670
13	1753233	7-ELEVEN INC	\$1,874,394	\$1,874,394
14	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$1,682,948	\$1,682,948
15	1812595	ELGIN US 290 LLC	\$1,650,000	\$1,650,000
16	1761378	CLAYTON PROPERTIES GROUP INC	\$2,086,167	\$1,639,643
17	1926301	LSMA WEST ELM	\$1,365,384	\$1,365,384
18	1953240	18401 ELGIN HOLDINGS LLC	\$1,066,327	\$1,066,327
19	1813841	LENNAR HOMES OF TEXAS LAND	\$1,020,354	\$1,020,354
20	1987599	KLAUS ESTATES ELGIN LLC	\$995,064	\$995,064
<b>Total</b>			<b>\$84,582,928</b>	<b>\$75,291,712</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,259)	(Count) (17)	(Count) (1,276)
Land HS Value	60,223,875	781,608	61,005,483
Land NHS Value	216,654,918	23,550,255	240,205,173
Land Ag Market Value	231,440,537	537,263	231,977,800
Land Timber Market Value	0	0	0
Total Land Value	<b>508,319,330</b>	<b>24,869,126</b>	<b>533,188,456</b>
Improvement HS Value	363,689,211	2,815,932	366,505,143
Improvement NHS Value	581,240,903	199,679,328	780,920,231
Total Improvement	<b>944,930,114</b>	<b>202,495,260</b>	<b>1,147,425,374</b>
Market Value	<b>1,453,249,444</b>	<b>227,364,386</b>	<b>1,680,613,830</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,259)	(Total Count) (17)	(Total Count) (1,276)
<b>TOTAL MARKET</b>	<b>1,453,249,444</b>	<b>227,364,386</b>	<b>1,680,613,830</b>
Ag Productivity	310,310	768	311,078
Ag Loss (-)	231,130,227	536,495	231,666,722
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,222,119,217</b>	<b>226,827,891</b>	<b>1,448,947,108</b>
	84.3%	18.6%	100.0%
HS CAP Limitation Value (-)	37,123,414	735,752	37,859,166
CB CAP Limitation Value (-)	18,569,623	29,464	18,599,087
<b>NET APPRAISED VALUE</b>	<b>1,166,426,180</b>	<b>226,062,675</b>	<b>1,392,488,855</b>
Total Exemption Amount	122,266,608	0	122,266,608
<b>NET TAXABLE</b>	<b>1,044,159,572</b>	<b>226,062,675</b>	<b>1,270,222,247</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,044,159,572</b>	<b>226,062,675</b>	<b>1,270,222,247</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,044,159,572</b>	<b>226,062,675</b>	<b>1,270,222,247</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 1,270,222,247 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	11,675,424	24	0	0	11,675,424	24
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>11,675,424</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>11,675,424</b>	<b>24</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV2	7,500	1	0	0	7,500	1
DV3	40,000	4	0	0	40,000	4
DV4	168,000	22	0	0	168,000	22
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>225,500</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>225,500</b>	<b>29</b>
<b>Special Exemptions</b>						
SO	728,173	50	0	0	728,173	50
<b>Subtotal for Special Exemptions</b>	<b>728,173</b>	<b>50</b>	<b>0</b>	<b>0</b>	<b>728,173</b>	<b>50</b>
<b>Absolute Exemptions</b>						
EX-XL	254,126	1	0	0	254,126	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	108,733,240	38	0	0	108,733,240	38
EX-XV-PRORATED	650,145	1	0	0	650,145	1
<b>Subtotal for Absolute Exemptions</b>	<b>109,637,511</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>109,637,511</b>	<b>40</b>
<b>Total:</b>	<b>122,266,608</b>	<b>143</b>	<b>0</b>	<b>0</b>	<b>122,266,608</b>	<b>143</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,017,752</b>

**New Special Use (Ag/Timber)**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	667	527,786	17,504	437,610
A & E	669	527,771	17,452	437,674

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
17	227,364,386	226,766,997	225,484,435

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	871		381,206	414,530,811	364,965,152
B	Multifamily Residential	7		81,100,093	351,310,824	351,310,824
C1	Vacant Lots and Tracts	195		0	29,839,727	29,377,277
D1	Qualified Open-Space Land	45	1,433.36	0	231,440,537	306,687
D2	Farm or Ranch Improvements on Qualified	1		0	19,162	19,162
E	Rural Land,Not Qualified for Open-Space Land	41		233,821	57,491,426	46,370,246
F1	Commercial Real Property	179		18,479,737	242,031,829	236,973,193
F2	Industrial Real Property	43		0	14,999,280	14,320,982
M1	Mobile Homes	3		371,880	540,947	516,049
XL	Organizations Providing Economic	1		0	254,126	0
XV	Other Totally Exempt Properties (including	40		0	110,790,775	0
<b>Totals:</b>			1,433.36	100,566,737	1,453,249,444	1,044,159,572

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		0	3,219,850	2,825,171
C1	Vacant Lots and Tracts	1		0	27,781	26,648
D1	Qualified Open-Space Land	1	02.6	0	537,263	768
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,038,167	697,094
F1	Commercial Real Property	5		0	222,233,473	222,217,701
F2	Industrial Real Property	1		0	307,852	295,293
<b>Totals:</b>			2.6	0	227,364,386	226,062,675



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	880		381,206	417,750,661	367,790,323
B	Multifamily Residential	7		81,100,093	351,310,824	351,310,824
C1	Vacant Lots and Tracts	196		0	29,867,508	29,403,925
D1	Qualified Open-Space Land	46	1,435.95	0	231,977,800	307,455
D2	Farm or Ranch Improvements on Qualified	1		0	19,162	19,162
E	Rural Land,Not Qualified for Open-Space Land	43		233,821	58,529,593	47,067,340
F1	Commercial Real Property	184		18,479,737	464,265,302	459,190,894
F2	Industrial Real Property	44		0	15,307,132	14,616,275
M1	Mobile Homes	3		371,880	540,947	516,049
XL	Organizations Providing Economic	1		0	254,126	0
XV	Other Totally Exempt Properties (including	40		0	110,790,775	0
<b>Totals:</b>			1,435.95	100,566,737	1,680,613,830	1,270,222,247

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1661835	AMAZON.COM SERVICES LLC	\$217,060,062	\$217,060,062
2	1871556	LC PFLUGERVILLE LLC	\$91,743,101	\$91,743,101
3	1892708	CH REALTY IX-OP II MF AUSTIN WILKE	\$77,154,000	\$77,154,000
4	1982553	AUTUMN RANCH APARTMENTS LLC	\$68,250,000	\$68,250,000
5	1816844	BEL FALCON LIMITED PARTNERSHIP	\$68,050,000	\$68,050,000
6	1781345	PECAN DISTRICT 1 LP	\$47,673,115	\$47,673,115
7	1926381	AUSTIN DATA CENTER 1 LLC	\$37,881,174	\$37,881,174
8	518096	HEB LP	\$16,300,000	\$16,300,000
9	542654	COSTCO WHOLESALE CORP	\$15,500,000	\$15,500,000
10	1800992	EAST BLACKLAND SOLAR PROJECT 1	\$18,395,281	\$14,027,287
11	1962533	HEATHERWILDE PLD 2021 LP	\$12,762,395	\$12,762,395
12	1910048	SBS TX TRIANGLE 2021 LLC	\$12,588,838	\$12,588,838
13	1993491	AUSTIN DATA CENTER 2 LLC &	\$10,970,958	\$10,970,958
14	1926298	LRF2 AUS MEISTER LANE LLC	\$9,986,914	\$9,986,914
15	516725	LIFE STORAGE LP	\$9,483,671	\$9,483,671
16	1963615	KEYSTONE 1916-9 LLC	\$8,302,000	\$8,302,000
17	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$8,603,479	\$7,415,056
18	1388052	YAJAT LLC	\$7,390,937	\$7,390,937
19	1786106	KEYSTONE 1916-1 LLC	\$6,558,673	\$6,558,673
20	1628516	PFLUGERVILLE KELLY DST ATTN:	\$6,551,595	\$6,551,595
<b>Total</b>			<b>\$751,206,193</b>	<b>\$745,649,776</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	405,218	0	405,218
Land NHS Value	2,434,781	0	2,434,781
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>2,839,999</b>	<b>0</b>	<b>2,839,999</b>
Improvement HS Value	334,920	0	334,920
Improvement NHS Value	4,810,372	0	4,810,372
Total Improvement	<b>5,145,292</b>	<b>0</b>	<b>5,145,292</b>
Market Value	<b>7,985,291</b>	<b>0</b>	<b>7,985,291</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (8)	(Total Count) (0)	(Total Count) (8)
<b>TOTAL MARKET</b>	<b>7,985,291</b>	<b>0</b>	<b>7,985,291</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>7,985,291</b>	<b>0</b>	<b>7,985,291</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,157	0	20,157
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>7,965,134</b>	<b>0</b>	<b>7,965,134</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>7,965,134</b>	<b>0</b>	<b>7,965,134</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>7,965,134</b>	<b>0</b>	<b>7,965,134</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>7,965,134</b>	<b>0</b>	<b>7,965,134</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 7,965,134 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**No-New-Revenue Tax Rate Assumption**

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	575,196	555,039
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,544,731	1,544,731
F1	Commercial Real Property	4		0	5,865,364	5,865,364
<b>Totals:</b>			0	0	7,985,291	7,965,134

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	575,196	555,039
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,544,731	1,544,731
F1	Commercial Real Property	4		0	5,865,364	5,865,364
		<b>Totals:</b>	0	0	7,985,291	7,965,134



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	\$1,874,394	\$1,874,394
3	1953240	18401 ELGIN HOLDINGS LLC	\$1,066,327	\$1,066,327
4	1749245	CLAWSON FAMILY REVOCABLE TRUST	\$692,060	\$692,060
5	2010301	NIKED PARTNERS LLC	\$549,910	\$549,910
6	1948959	FENTA SITOTAW DEGEFA & TILAHUN	\$478,404	\$478,404
7	2000685	WARREN JAMES BLAIR TRUST &	\$313,462	\$313,462
8	1756807	CARTER JASON MICHAEL &	\$261,734	\$241,577
<b>Total</b>			<b>\$7,985,291</b>	<b>\$7,965,134</b>

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

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

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**State Category Breakdown**

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	9	1,424.01	0	65,116,147	145,384
D2	Farm or Ranch Improvements on Qualified	1		0	103,285	103,285
E	Rural Land,Not Qualified for Open-Space Land	9	04.3	0	8,840,599	8,826,593
		<b>Totals:</b>	1,428.31	0	74,060,031	9,075,262

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		<b>Totals:</b>				

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	9	1,424.01	0	65,116,147	145,384
D2	Farm or Ranch Improvements on Qualified	1		0	103,285	103,285
E	Rural Land,Not Qualified for Open-Space Land	9	04.3	0	8,840,599	8,826,593
<b>Totals:</b>			1,428.31	0	74,060,031	9,075,262

**TRAVIS CO IMPROVEMENT DIST NO 1**  
**Top Taxpayers**

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



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (222)	(Count) (27)	(Count) (249)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	0	0	0
Land NHS Value	24,500,341	1,625,700	26,126,041
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>24,500,341</b>	<b>1,625,700</b>	<b>26,126,041</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	4,032	4,032
Total Improvement	<b>0</b>	<b>4,032</b>	<b>4,032</b>
Market Value	<b>24,500,341</b>	<b>1,629,732</b>	<b>26,130,073</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (222)	(Total Count) (27)	(Total Count) (249)
<b>TOTAL MARKET</b>	<b>24,500,341</b>	<b>1,629,732</b>	<b>26,130,073</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>24,500,341</b>	<b>1,629,732</b>	<b>26,130,073</b>
	93.8%	6.7%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	1,406,262	300	1,406,562
<b>NET APPRAISED VALUE</b>	<b>23,094,079</b>	<b>1,629,432</b>	<b>24,723,511</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>23,094,079</b>	<b>1,629,432</b>	<b>24,723,511</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>23,094,079</b>	<b>1,629,432</b>	<b>24,723,511</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>23,094,079</b>	<b>1,629,432</b>	<b>24,723,511</b>

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

# TESSERA ON LAKE TRAVIS PID (MIA)

## Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**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

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
27	1,629,732	1,629,232	1,629,032

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	217		0	9,493,813	9,493,813
E	Rural Land,Not Qualified for Open-Space Land	5		0	15,006,528	13,600,266
		<b>Totals:</b>	0	0	24,500,341	23,094,079

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	25		0	1,105,700	1,105,400
O	Residential Inventory	2		0	524,032	524,032
		<b>Totals:</b>	0	0	1,629,732	1,629,432

Grand Totals

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

**TESSERA ON LAKE TRAVIS PID (MIA)**  
**Top Taxpayers**

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

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (328)	(Count) (23)	(Count) (351)
Land HS Value	28,936,500	360,000	29,296,500
Land NHS Value	7,851,488	141,900	7,993,388
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>36,787,988</b>	<b>501,900</b>	<b>37,289,888</b>
Improvement HS Value	126,179,134	1,383,607	127,562,741
Improvement NHS Value	61,149	697	61,846
Total Improvement	<b>126,240,283</b>	<b>1,384,304</b>	<b>127,624,587</b>
Market Value	<b>163,028,271</b>	<b>1,886,204</b>	<b>164,914,475</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (328)	(Total Count) (23)	(Total Count) (351)
<b>TOTAL MARKET</b>	<b>163,028,271</b>	<b>1,886,204</b>	<b>164,914,475</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>163,028,271</b>	<b>1,886,204</b>	<b>164,914,475</b>
	98.9%	1.2%	100.0%
HS CAP Limitation Value (-)	11,178,538	120,121	11,298,659
CB CAP Limitation Value (-)	3,200	20,183	23,383
<b>NET APPRAISED VALUE</b>	<b>151,846,533</b>	<b>1,745,900</b>	<b>153,592,433</b>
Total Exemption Amount	5,565,965	1,200	5,567,165
<b>NET TAXABLE</b>	<b>146,280,568</b>	<b>1,744,700</b>	<b>148,025,268</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>146,280,568</b>	<b>1,744,700</b>	<b>148,025,268</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>146,280,568</b>	<b>1,744,700</b>	<b>148,025,268</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 148,025,268 \* (0.000000 / 100)



# TESSERA ON LAKE TRAVIS PID (IMP)

## Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	5,001,376	8	0	0	5,001,376	8
DVHS-Prorated	407,665	2	0	0	407,665	2
<b>Subtotal for Homestead Exemptions</b>	<b>5,409,041</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>5,409,041</b>	<b>10</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV3	20,000	2	0	0	20,000	2
DV4	60,000	6	0	0	60,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>85,000</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>85,000</b>	<b>9</b>
<b>Special Exemptions</b>						
SO	70,724	4	0	0	70,724	4
<b>Subtotal for Special Exemptions</b>	<b>70,724</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>70,724</b>	<b>4</b>
<b>Absolute Exemptions</b>						
EX-XV	1,200	1	1,200	1	2,400	2
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>1,200</b>	<b>1</b>	<b>1,200</b>	<b>1</b>	<b>2,400</b>	<b>2</b>
<b>Total:</b>	<b>5,565,965</b>	<b>24</b>	<b>1,200</b>	<b>1</b>	<b>5,567,165</b>	<b>25</b>

**New Value**

Total New Market Value: \$8,747,712  
Total New Taxable Value: \$8,304,349

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>452,878</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	225	611,497	23,872	514,345
A & E	225	611,497	23,872	514,345

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
23	1,886,204	1,599,386	1,477,304

**State Category Breakdown**

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	264		7,677,473	157,349,323	140,643,790
C1	Vacant Lots and Tracts	38		0	1,794,988	1,792,088
O	Residential Inventory	30		909,183	3,882,460	3,844,690
XV	Other Totally Exempt Properties (including	1		0	1,500	0
<b>Totals:</b>			0	8,586,656	163,028,271	146,280,568

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		161,056	1,745,804	1,625,400
C1	Vacant Lots and Tracts	17		0	137,400	119,300
XV	Other Totally Exempt Properties (including	1		0	3,000	0
<b>Totals:</b>			0	161,056	1,886,204	1,744,700

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	269		7,838,529	159,095,127	142,269,190
C1	Vacant Lots and Tracts	55		0	1,932,388	1,911,388
O	Residential Inventory	30		909,183	3,882,460	3,844,690
XV	Other Totally Exempt Properties (including	2		0	4,500	0
<b>Totals:</b>			0	8,747,712	164,914,475	148,025,268

**TESSERA ON LAKE TRAVIS PID (IMP)**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1738483	KLINE JAMES BRADLEY &	\$1,045,285	\$951,248
2	1557417	HINES LAKE TRAVIS LAND II LTD	\$963,697	\$944,714
3	1970397	DANESHPAYEH YUSUF REVOCABLE	\$922,638	\$922,638
4	1982718	BREKELBAUM EDWARD AUSTIN &	\$916,887	\$916,887
5	2010937	CALLAN LAURA & KEVIN KLUCK	\$915,436	\$915,436
6	1961485	SHORTER JOSEPH WILLIAM III &	\$885,845	\$885,845
7	1904351	OSTERBIND CHRISTOPHER SHANE &	\$883,434	\$883,434
8	1957308	HARDIKAR ABHAY D & ARCHANA A	\$854,425	\$854,425
9	1946037	RUBIO MELVIN S & RENEE KHALIL	\$853,769	\$853,769
10	1685607	PREECE TIFFANY J & JOSHUA M	\$1,094,449	\$847,245
11	1986093	RANNEY JUDY GRAY	\$839,237	\$839,237
12	1906948	ALFARO LUCIANO & NATALYA	\$853,013	\$836,757
13	1898347	WOLFE KIM & MATTHEW	\$836,049	\$836,049
14	1935112	BONDADA VINAY & SHELLY D CUELLAR	\$831,484	\$831,484
15	1946294	SANCHEZ NORA SYLVIA & LUIS	\$827,141	\$827,141
16	1847761	TRONCOSO LOURDES Y	\$810,634	\$803,436
17	1879716	WOODFORD JEREMIAH G &	\$801,616	\$801,616
18	1778927	CRAIG STEVEN C	\$1,047,777	\$799,612
19	2011286	OBRIEN LINDSEY K & KYLE E	\$798,384	\$798,384
20	1904062	HLAVINKA TRACIE SCHELL	\$797,170	\$797,170
<b>Total</b>			<b>\$17,778,370</b>	<b>\$17,146,527</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (336)	(Count) (19)	(Count) (355)
Land HS Value	19,515,000	550,000	20,065,000
Land NHS Value	10,361,000	380,800	10,741,800
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>29,876,000</b>	<b>930,800</b>	<b>30,806,800</b>
Improvement HS Value	100,094,927	2,939,162	103,034,089
Improvement NHS Value	0	527	527
Total Improvement	<b>100,094,927</b>	<b>2,939,689</b>	<b>103,034,616</b>
Market Value	<b>129,970,927</b>	<b>3,870,489</b>	<b>133,841,416</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (336)	(Total Count) (19)	(Total Count) (355)
<b>TOTAL MARKET</b>	<b>129,970,927</b>	<b>3,870,489</b>	<b>133,841,416</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>129,970,927</b>	<b>3,870,489</b>	<b>133,841,416</b>
	97.1%	3.0%	100.0%
HS CAP Limitation Value (-)	4,204,887	20,657	4,225,544
CB CAP Limitation Value (-)	903,200	7,800	911,000
<b>NET APPRAISED VALUE</b>	<b>124,862,840</b>	<b>3,842,032</b>	<b>128,704,872</b>
Total Exemption Amount	6,295,107	0	6,295,107
<b>NET TAXABLE</b>	<b>118,567,733</b>	<b>3,842,032</b>	<b>122,409,765</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>118,567,733</b>	<b>3,842,032</b>	<b>122,409,765</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>118,567,733</b>	<b>3,842,032</b>	<b>122,409,765</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 122,409,765 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	6,153,745	12	0	0	6,153,745	12
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>6,153,745</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>6,153,745</b>	<b>12</b>
<b>Disabled Veterans Exemptions</b>						
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
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>90,500</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>90,500</b>	<b>13</b>
<b>Special Exemptions</b>						
SO	50,862	6	0	0	50,862	6
<b>Subtotal for Special Exemptions</b>	<b>50,862</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>50,862</b>	<b>6</b>
<b>Total:</b>	<b>6,295,107</b>	<b>31</b>	<b>0</b>	<b>0</b>	<b>6,295,107</b>	<b>31</b>



**New Value**

Total New Market Value: \$7,321,133  
Total New Taxable Value: \$7,188,596

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
SO	Solar (Special Exemption)	4	34,226
Partial Exemption Value Loss:		<b>5</b>	<b>44,226</b>
Total NEW Exemption Value			<b>44,226</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>44,226</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	214	476,387	28,756	401,853
A & E	214	476,387	28,756	401,853

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
19	3,870,489	3,666,150	3,642,974

**State Category Breakdown**

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	266		4,807,112	121,948,172	111,381,378
C1	Vacant Lots and Tracts	5		0	10,000	5,600
O	Residential Inventory	75		2,406,755	8,012,755	7,180,755
<b>Totals:</b>			0	7,213,867	129,970,927	118,567,733

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		107,266	3,671,189	3,650,232
C1	Vacant Lots and Tracts	8		0	19,300	11,800
O	Residential Inventory	2		0	180,000	180,000
<b>Totals:</b>			0	107,266	3,870,489	3,842,032

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	275		4,914,378	125,619,361	115,031,610
C1	Vacant Lots and Tracts	13		0	29,300	17,400
O	Residential Inventory	77		2,406,755	8,192,755	7,360,755
<b>Totals:</b>			0	7,321,133	133,841,416	122,409,765

**TESSERA ON LAKE TRAVIS PID (IMP**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1981333	SARATOGA HOMES OF TEXAS AUSTIN	\$2,464,594	\$2,464,594
2	1496913	HINES LAKE TRAVIS LAND II LIMITED	\$2,186,027	\$1,349,327
3	1874320	TOLL SOUTHWEST LLC	\$1,233,235	\$1,233,235
4	1980385	SARATOGA HOMES OF TEXAS AUSTIN	\$1,180,926	\$1,180,926
5	1878052	BINGHAM BRYCE RANDAL	\$679,573	\$679,573
6	1954500	BLISS CAITLIN MARIE & JASON	\$678,074	\$678,074
7	1893190	NIEMI MICHAEL PAUL & CHELSEA GWYN	\$680,995	\$647,565
8	1954804	FERREIRA EDSON S & NEIZE	\$640,647	\$640,647
9	1947686	MORGAN TRAVIS MICHAEL & KASIE	\$647,378	\$638,713
10	1896469	GREENLEE MATTHEW & ERIN	\$636,614	\$636,614
11	2009400	G & G ESTATES LLC	\$698,846	\$635,800
12	1958966	GLEGHORN TYLER SCOTT & CHARITY	\$624,000	\$624,000
13	1913702	LOZADA RICARDO SEDA	\$615,648	\$615,648
14	1972620	LAJEWSKI TRACEY CATHERINE &	\$612,074	\$612,074
15	1877155	BERRYMAN KAREN & CHAD R	\$609,202	\$609,202
16	1965667	LAW LILIA & KEISHA BLACKWELL	\$605,185	\$605,185
17	1906605	DOWNS COLBY JAY & ANNA MARIE	\$602,419	\$602,419
18	1951276	BROWN NATHAN JOHN & ALLISON	\$598,768	\$598,768
19	1867915	TOY DAVID	\$604,424	\$593,710
20	1855983	BEESLEY STEVEN JOHN &	\$644,994	\$592,349
<b>Total</b>			<b>\$17,243,623</b>	<b>\$16,238,423</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (22,748)	(Count) (490)	(Count) (23,238)
Land HS Value	1,676,884,472	34,551,812	1,711,436,284
Land NHS Value	1,005,072,025	38,174,925	1,043,246,950
Land Ag Market Value	366,628,611	1,125,323	367,753,934
Land Timber Market Value	0	0	0
Total Land Value	<b>3,048,585,108</b>	<b>73,852,060</b>	<b>3,122,437,168</b>
Improvement HS Value	6,330,240,134	135,225,855	6,465,465,989
Improvement NHS Value	3,631,594,998	210,480,046	3,842,075,044
Total Improvement	<b>9,961,835,132</b>	<b>345,705,901</b>	<b>10,307,541,033</b>
Market Value	<b>13,010,420,240</b>	<b>419,557,961</b>	<b>13,429,978,201</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,376)	(14)	(1,390)
Market Value	<b>1,234,069,589</b>	<b>1,098,284</b>	<b>1,235,167,873</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (24,124)	(Total Count) (504)	(Total Count) (24,628)
<b>TOTAL MARKET</b>	<b>14,244,489,829</b>	<b>420,656,245</b>	<b>14,665,146,074</b>
Ag Productivity	570,243	1,655	571,898
Ag Loss (-)	366,058,368	1,123,668	367,182,036
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>13,878,431,461</b>	<b>419,532,577</b>	<b>14,297,964,038</b>
	97.1%	3.0%	100.0%
HS CAP Limitation Value (-)	587,823,643	7,787,153	595,610,796
CB CAP Limitation Value (-)	37,909,980	327,229	38,237,209
<b>NET APPRAISED VALUE</b>	<b>13,252,697,838</b>	<b>411,418,195</b>	<b>13,664,116,033</b>
Total Exemption Amount	1,676,607,652	3,751,447	1,680,359,099
<b>NET TAXABLE</b>	<b>11,576,090,186</b>	<b>407,666,748</b>	<b>11,983,756,934</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>11,576,090,186</b>	<b>407,666,748</b>	<b>11,983,756,934</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>11,576,090,186</b>	<b>407,666,748</b>	<b>11,983,756,934</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$64,256,904.68 = 11,983,756,934 \* (0.536200 / 100)

**TIRZ Totals**

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
01_1M	462,123,570
01_1M_02	53,715,163
01_1M_03	247,883,100
01_1M_04	210,516,970
Tax Increment Finance Value:	974,238,803
Tax Increment Finance Levy:	5,223,868.45

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	164,101,114	3,439	2,078,786	43	166,179,900	3,482
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	5,761,408	132	100,000	2	5,861,408	134
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	11,347,131	248	100,000	2	11,447,131	250
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	150,000	3	0	0	150,000	3
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVHS	163,383,298	389	582,901	1	163,966,199	390
DVHS-Prorated	2,892,211	10	0	0	2,892,211	10
DVHSS	9,090,694	26	557,089	1	9,647,783	27
DVHSS-Prorated	0	0	0	0	0	0
FRSS	318,210	1	0	0	318,210	1
<b>Subtotal for Homestead Exemptions</b>	<b>357,044,066</b>	<b>4,248</b>	<b>3,418,776</b>	<b>49</b>	<b>360,462,842</b>	<b>4,297</b>
<b>Disabled Veterans Exemptions</b>						
DV1	735,000	94	5,000	1	740,000	95
DV1S	45,000	9	0	0	45,000	9
DV2	645,728	72	27,000	3	672,728	75
DV2S	22,500	3	0	0	22,500	3
DV3	954,392	113	10,000	1	964,392	114
DV3S	10,000	1	0	0	10,000	1
DV4	2,273,162	374	12,000	2	2,285,162	376
DV4S	48,000	15	0	0	48,000	15
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>4,733,782</b>	<b>681</b>	<b>54,000</b>	<b>7</b>	<b>4,787,782</b>	<b>688</b>
<b>Special Exemptions</b>						
FR	250,146,586	18	0	1	250,146,586	19
LIH	7,440,000	1	0	0	7,440,000	1
PC	1,281,103	10	0	0	1,281,103	10
SO	14,269,414	883	272,631	21	14,542,045	904
<b>Subtotal for Special Exemptions</b>	<b>273,137,103</b>	<b>912</b>	<b>272,631</b>	<b>22</b>	<b>273,409,734</b>	<b>934</b>



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XJ	42,321,592	8	0	0	42,321,592	8
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	258,008	2	0	0	258,008	2
EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	3,132,894	7	0	0	3,132,894	7
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	979,656,228	416	6,040	6	979,662,268	422
EX-XV-PRORATED	842,698	2	0	0	842,698	2
EX366	189,502	174	0	0	189,502	174
<b>Subtotal for Absolute Exemptions</b>	<b>1,026,400,922</b>	<b>609</b>	<b>6,040</b>	<b>6</b>	<b>1,026,406,962</b>	<b>615</b>
<b>Other Exemptions</b>						
BM	1,602,481	2	0	0	1,602,481	2
CC	0	1	0	0	0	1
FTZ	13,689,298	1	0	0	13,689,298	1
<b>Subtotal for Other Exemptions</b>	<b>15,291,779</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>15,291,779</b>	<b>4</b>
<b>Total:</b>	<b>1,676,607,652</b>	<b>6,454</b>	<b>3,751,447</b>	<b>84</b>	<b>1,680,359,099</b>	<b>6,538</b>

**New Value**

Total New Market Value: \$473,134,735  
Total New Taxable Value: \$448,671,738

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	24	16,078,470
Absolute Exemption Value Loss:		<b>24</b>	<b>16,078,470</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	2	1,602,481
CC	Childcare	1	0
DP	Disability	4	175,000
DV1	Disabled Veterans 10% - 29%	3	29,000
DV2	Disabled Veterans 30% - 49%	2	14,228
DV3	Disabled Veterans 50% - 69%	7	70,000
DV4	Disabled Veterans 70% - 100%	17	180,000
DVHS	Disabled Veteran Homestead	12	4,495,503
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	1,002,910
FR	FREEPORT	3	123,533,052
LIH	Public property for housing indigent persons (Spe...	1	7,440,000
OV65	Over 65	52	2,475,000
SO	Solar (Special Exemption)	227	3,950,436
Partial Exemption Value Loss:		<b>333</b>	<b>144,967,610</b>
Total NEW Exemption Value			<b>161,046,080</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>161,046,080</b>

**New Special Use (Ag/Timber)**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	15,308	423,933	10,894	364,197
A & E	15,321	424,001	10,885	364,146

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
504	420,656,245	403,270,093	391,431,388

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,816		71,023,750	8,072,206,378	7,115,369,109
B	Multifamily Residential	71		289,200,690	1,469,437,504	1,458,637,282
C1	Vacant Lots and Tracts	992		84,874	104,275,062	101,553,810
D1	Qualified Open-Space Land	115	3,772.75	0	366,628,611	564,669
D2	Farm or Ranch Improvements on Qualified	4		0	112,744	100,256
E	Rural Land,Not Qualified for Open-Space Land	104		0	53,369,117	45,551,461
ERROR	ERROR	2		0	3,007,074	3,007,074
F1	Commercial Real Property	434		47,832,367	1,780,931,256	1,769,396,443
F2	Industrial Real Property	177		17,307,962	84,612,611	81,506,329
J2	Gas Distribution Systems	3		0	17,911,222	17,911,222
J3	Electric Companies (including Co-ops)	2		0	59,025,592	58,906,400
J4	Telephone Companies (including Co-ops)	5		0	2,688,909	2,688,909
J6	Pipelines	8		0	1,331,100	1,290,234
J7	Cable Companies	3		0	6,196,032	6,196,032
L1	Commercial Personal Property	1,080		0	376,735,508	362,466,765
L2	Industrial and Manufacturing Personal Property	40		0	736,910,523	485,300,041
M1	Mobile Homes	417		1,365,156	19,446,457	17,070,596
O	Residential Inventory	571		17,363,322	46,777,872	46,658,950
S	Special Inventory	16		0	1,914,604	1,914,604
XB	Income Producing Tangible Personal	175		0	189,502	0
XJ	Private Schools (§11.21)	9		22,922,580	42,321,592	0
XL	Organizations Providing Economic	2		0	258,008	0
XR	Nonprofit Water or Wastewater Corporation	7		0	3,303,514	0
XV	Other Totally Exempt Properties (including	436		1,024,373	994,899,037	0
<b>Totals:</b>			3,772.75	468,125,074	14,244,489,829	11,576,090,186

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	461		3,331,760	172,069,076	160,684,578
B	Multifamily Residential	3		0	1,238,532	1,008,096
C1	Vacant Lots and Tracts	8		0	4,273,905	4,195,192
D1	Qualified Open-Space Land	2	05.6	0	1,125,323	1,655
E	Rural Land,Not Qualified for Open-Space Land	8		0	7,397,621	7,397,621
F1	Commercial Real Property	9		0	227,447,317	227,431,545
F2	Industrial Real Property	9		861,605	3,040,652	2,890,282
L1	Commercial Personal Property	13		0	1,098,284	1,098,284
M1	Mobile Homes	9		0	630,550	630,550
O	Residential Inventory	7		816,296	2,328,945	2,328,945
S	Special Inventory	1		0	0	0
XV	Other Totally Exempt Properties (including	6		0	6,040	0
<b>Totals:</b>			5.6	5,009,661	420,656,245	407,666,748

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21,277		74,355,510	8,244,275,454	7,276,053,687
B	Multifamily Residential	74		289,200,690	1,470,676,036	1,459,645,378
C1	Vacant Lots and Tracts	1,000		84,874	108,548,967	105,749,002
D1	Qualified Open-Space Land	117	3,778.35	0	367,753,934	566,324
D2	Farm or Ranch Improvements on Qualified	4		0	112,744	100,256
E	Rural Land,Not Qualified for Open-Space Land	112		0	60,766,738	52,949,082
ERROR	ERROR	2		0	3,007,074	3,007,074
F1	Commercial Real Property	443		47,832,367	2,008,378,573	1,996,827,988
F2	Industrial Real Property	186		18,169,567	87,653,263	84,396,611
J2	Gas Distribution Systems	3		0	17,911,222	17,911,222
J3	Electric Companies (including Co-ops)	2		0	59,025,592	58,906,400
J4	Telephone Companies (including Co-ops)	5		0	2,688,909	2,688,909
J6	Pipelines	8		0	1,331,100	1,290,234
J7	Cable Companies	3		0	6,196,032	6,196,032
L1	Commercial Personal Property	1,093		0	377,833,792	363,565,049
L2	Industrial and Manufacturing Personal Property	40		0	736,910,523	485,300,041
M1	Mobile Homes	426		1,365,156	20,077,007	17,701,146
O	Residential Inventory	578		18,179,618	49,106,817	48,987,895
S	Special Inventory	17		0	1,914,604	1,914,604
XB	Income Producing Tangible Personal	175		0	189,502	0
XJ	Private Schools (§11.21)	9		22,922,580	42,321,592	0
XL	Organizations Providing Economic	2		0	258,008	0
XR	Nonprofit Water or Wastewater Corporation	7		0	3,303,514	0
XV	Other Totally Exempt Properties (including	442		1,024,373	994,905,077	0
<b>Totals:</b>			3,778.35	473,134,735	14,665,146,074	11,983,756,934

**CITY OF PFLUGERVILLE**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974164	AMAZON.COM SERVICES LLC	\$509,783,143	\$389,921,905
2	1661835	AMAZON.COM SERVICES LLC	\$217,060,062	\$217,060,062
3	1370926	A-S 93 SH 130-SH 45 LP	\$152,303,044	\$152,278,694
4	1871556	LC PFLUGERVILLE LLC	\$93,058,303	\$93,058,303
5	1759117	CENTENNIAL STONE HILL TWO LP	\$90,490,000	\$90,490,000
6	1721785	LIVING SPACES PFLUGERVILLE LLC	\$85,606,002	\$85,606,002
7	1963402	DALTON AUSTIN RESIDENCES LLC	\$85,000,000	\$85,000,000
8	1940756	SREIT EMERSON PFLUGERVILLE LLC	\$82,690,000	\$82,690,000
9	1688974	CENTENNIAL STONE HILL LP	\$80,500,000	\$80,500,000
10	1871156	PFLUGERVILLE WELLS BRANCH LLC	\$78,220,000	\$78,220,000
11	1892708	CH REALTY IX-OP II MF AUSTIN WILKE	\$77,154,000	\$77,154,000
12	1989739	PECAN COMMERCE CENTER ILP LLC	\$74,060,730	\$74,060,730
13	1998427	BRIO PHASE 1 LP	\$74,000,000	\$74,000,000
14	1982553	AUTUMN RANCH APARTMENTS LLC	\$68,250,000	\$68,250,000
15	1816844	BEL FALCON LIMITED PARTNERSHIP	\$68,050,000	\$68,050,000
16	1926076	RICHLAND PECAN STREET 1 LLC &	\$66,970,206	\$66,935,666
17	1846715	HRA STONE HILL LLC	\$64,327,411	\$64,327,411
18	1914481	SAGE OWNER LLC	\$63,999,748	\$63,999,748
19	1759903	FSC HIGHLANDS ASSOCIATES LLC	\$61,900,000	\$61,900,000
20	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$59,025,592	\$58,906,400
<b>Total</b>			<b>\$2,152,448,241</b>	<b>\$2,032,408,921</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (9,809)	(Count) (193)	(Count) (10,002)
Land HS Value	2,131,094,312	13,210,565	2,144,304,877
Land NHS Value	762,727,822	32,473,185	795,201,007
Land Ag Market Value	21,054,083	0	21,054,083
Land Timber Market Value	0	0	0
Total Land Value	<b>2,914,876,217</b>	<b>45,683,750</b>	<b>2,960,559,967</b>
Improvement HS Value	5,477,923,878	33,258,105	5,511,181,983
Improvement NHS Value	962,507,737	7,984,606	970,492,343
Total Improvement	<b>6,440,431,615</b>	<b>41,242,711</b>	<b>6,481,674,326</b>
Market Value	<b>9,355,307,832</b>	<b>86,926,461</b>	<b>9,442,234,293</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(915)	(9)	(924)
Market Value	<b>108,052,351</b>	<b>1,569,922</b>	<b>109,622,273</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (10,724)	(Total Count) (202)	(Total Count) (10,926)
<b>TOTAL MARKET</b>	<b>9,463,360,183</b>	<b>88,496,383</b>	<b>9,551,856,566</b>
Ag Productivity	24,688	0	24,688
Ag Loss (-)	21,029,395	0	21,029,395
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>9,442,330,788</b>	<b>88,496,383</b>	<b>9,530,827,171</b>
	99.1%	0.9%	100.0%
HS CAP Limitation Value (-)	727,017,316	3,217,061	730,234,377
CB CAP Limitation Value (-)	44,406,987	1,568,690	45,975,677
<b>NET APPRAISED VALUE</b>	<b>8,670,906,485</b>	<b>83,710,632</b>	<b>8,754,617,117</b>
Total Exemption Amount	417,751,601	433,891	418,185,492
<b>NET TAXABLE</b>	<b>8,253,154,884</b>	<b>83,276,741</b>	<b>8,336,431,625</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>8,253,154,884</b>	<b>83,276,741</b>	<b>8,336,431,625</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>8,253,154,884</b>	<b>83,276,741</b>	<b>8,336,431,625</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$12,004,461.54 = 8,336,431,625 \* (0.144000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	69,562,626	2,833	380,450	16	69,943,076	2,849
OV65-State	0	0	0	0	0	0
OV65-Prorated	19,604	1	0	0	19,604	1
OV65S-Local	2,651,185	111	0	0	2,651,185	111
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	72,909,143	77	0	0	72,909,143	77
DVHS-Prorated	1,329,708	3	0	0	1,329,708	3
DVHSS	3,142,709	4	0	0	3,142,709	4
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>149,614,975</b>	<b>3,029</b>	<b>380,450</b>	<b>16</b>	<b>149,995,425</b>	<b>3,045</b>
<b>Disabled Veterans Exemptions</b>						
DV1	315,000	36	0	0	315,000	36
DV1S	5,000	1	0	0	5,000	1
DV2	175,500	18	7,500	1	183,000	19
DV2S	7,500	1	0	0	7,500	1
DV3	250,000	25	10,000	1	260,000	26
DV3S	10,000	1	0	0	10,000	1
DV4	492,000	72	0	0	492,000	72
DV4S	36,000	4	0	0	36,000	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,291,000</b>	<b>158</b>	<b>17,500</b>	<b>2</b>	<b>1,308,500</b>	<b>160</b>
<b>Special Exemptions</b>						
FR	11,213	1	0	0	11,213	1
MASSS	831,274	1	0	0	831,274	1
PC	932,517	2	0	0	932,517	2
SO	2,597,011	163	31,025	1	2,628,036	164
<b>Subtotal for Special Exemptions</b>	<b>4,372,015</b>	<b>167</b>	<b>31,025</b>	<b>1</b>	<b>4,403,040</b>	<b>168</b>
<b>Absolute Exemptions</b>						
EX-XO	35,562	1	0	0	35,562	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	262,252,930	167	4,916	1	262,257,846	168
EX-XV-PRORATED	0	0	0	0	0	0
EX366	185,119	177	0	0	185,119	177
<b>Subtotal for Absolute Exemptions</b>	<b>262,473,611</b>	<b>345</b>	<b>4,916</b>	<b>1</b>	<b>262,478,527</b>	<b>346</b>
<b>Total:</b>	<b>417,751,601</b>	<b>3,699</b>	<b>433,891</b>	<b>20</b>	<b>418,185,492</b>	<b>3,719</b>



**New Value**

Total New Market Value: \$156,187,588  
Total New Taxable Value: \$156,012,389

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	9,300
Absolute Exemption Value Loss:		<b>2</b>	<b>9,300</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	4	27,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	4	48,000
DVHS	Disabled Veteran Homestead	2	1,214,298
OV65	Over 65	71	1,757,104
OV65S	OV65 Surviving Spouse	2	50,000
SO	Solar (Special Exemption)	38	970,998
Partial Exemption Value Loss:		<b>124</b>	<b>4,096,900</b>
Total NEW Exemption Value			<b>4,106,200</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>4,106,200</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	6,742	955,252	11,011	825,903
A & E	6,746	956,531	11,005	827,023

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
202	88,496,383	70,738,012	66,195,679

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,491		109,044,822	7,732,229,888	6,830,391,407
B	Multifamily Residential	159		3,309,595	179,656,412	178,976,612
C1	Vacant Lots and Tracts	656		0	148,666,996	129,953,843
D1	Qualified Open-Space Land	15	145.01	0	21,054,083	19,241
D2	Farm or Ranch Improvements on Qualified	2		0	131,021	131,021
E	Rural Land,Not Qualified for Open-Space Land	62		263,504	30,758,990	29,097,529
ERROR	ERROR	5		0	918,429	918,429
F1	Commercial Real Property	188		10,346,185	708,956,790	707,631,598
F2	Industrial Real Property	134		1,735,378	221,228,873	219,719,112
J2	Gas Distribution Systems	1		0	327,600	327,600
J3	Electric Companies (including Co-ops)	5		0	4,376,457	4,376,457
J4	Telephone Companies (including Co-ops)	4		0	746,185	746,185
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	5		0	1,298,105	1,298,105
L1	Commercial Personal Property	685		0	68,013,795	67,997,018
L2	Industrial and Manufacturing Personal Property	12		0	1,923,675	1,923,675
O	Residential Inventory	167		27,179,498	72,849,608	72,573,994
S	Special Inventory	7		0	7,059,152	7,059,152
XB	Income Producing Tangible Personal	178		0	220,681	0
XV	Other Totally Exempt Properties (including	170		0	262,929,537	0
<b>Totals:</b>			145.01	151,878,982	9,463,360,183	8,253,154,884

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	69		2,913,211	48,676,472	44,683,715
C1	Vacant Lots and Tracts	64		0	15,885,718	14,691,636
E	Rural Land,Not Qualified for Open-Space Land	4		0	189,057	161,170
F1	Commercial Real Property	4		0	5,926,503	5,926,503
F2	Industrial Real Property	18		0	2,041,699	2,041,699
L1	Commercial Personal Property	8		0	816,836	816,836
O	Residential Inventory	37		1,395,395	14,202,096	14,202,096
S	Special Inventory	1		0	753,086	753,086
XV	Other Totally Exempt Properties (including	1		0	4,916	0
<b>Totals:</b>			0	4,308,606	88,496,383	83,276,741

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,560		111,958,033	7,780,906,360	6,875,075,122
B	Multifamily Residential	159		3,309,595	179,656,412	178,976,612
C1	Vacant Lots and Tracts	720		0	164,552,714	144,645,479
D1	Qualified Open-Space Land	15	145.01	0	21,054,083	19,241
D2	Farm or Ranch Improvements on Qualified	2		0	131,021	131,021
E	Rural Land,Not Qualified for Open-Space Land	66		263,504	30,948,047	29,258,699
ERROR	ERROR	5		0	918,429	918,429
F1	Commercial Real Property	192		10,346,185	714,883,293	713,558,101
F2	Industrial Real Property	152		1,735,378	223,270,572	221,760,811
J2	Gas Distribution Systems	1		0	327,600	327,600
J3	Electric Companies (including Co-ops)	5		0	4,376,457	4,376,457
J4	Telephone Companies (including Co-ops)	4		0	746,185	746,185
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	5		0	1,298,105	1,298,105
L1	Commercial Personal Property	693		0	68,830,631	68,813,854
L2	Industrial and Manufacturing Personal Property	12		0	1,923,675	1,923,675
O	Residential Inventory	204		28,574,893	87,051,704	86,776,090
S	Special Inventory	8		0	7,812,238	7,812,238
XB	Income Producing Tangible Personal	178		0	220,681	0
XV	Other Totally Exempt Properties (including	171		0	262,934,453	0
<b>Totals:</b>			145.01	156,187,588	9,551,856,566	8,336,431,625

**CITY OF LAKEWAY**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1794160	LAKEWAY REALTY LLC	\$114,000,000	\$114,000,000
2	1714345	FHF I OAKS AT LAKEWAY LLC	\$91,430,350	\$91,319,539
3	1841354	BMEF LAKEWAY LLC	\$90,520,000	\$90,520,000
4	1640961	ASHFORD LAKEWAY LP	\$41,500,001	\$41,500,000
5	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$28,355,869	\$28,355,869
6	1626439	LAKEWAY OVERLOOK LLC	\$26,649,187	\$26,649,187
7	1492056	HR AUSTIN GROUP LTD	\$24,000,000	\$24,000,000
8	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$22,000,000	\$22,000,000
9	1567116	PMB LAKEWAY MEDICAL PLAZA LLC	\$19,837,397	\$19,837,397
10	1290879	ARC LAKEWAY L P	\$17,000,000	\$17,000,000
11	1586770	LAKEWAY COMMONS 900 LTD	\$16,300,000	\$16,300,000
12	1786762	GARAGES OF TEXAS @ LAKEWAY LLC	\$16,240,579	\$16,240,576
13	1567681	LAKEWAY PLAZA COMBINED LLC	\$15,430,891	\$15,430,891
14	1725297	LOHMAN'S LAKEWAY PARTNERS LTD	\$14,300,000	\$14,300,000
15	1642844	PRH VIII LLC	\$12,000,000	\$12,000,000
16	1880156	LAKEWAY MOB PARTNERS LLC	\$11,733,194	\$11,733,194
17	130517	CLUBCORP GOLF OF TEXAS L P	\$11,243,772	\$11,243,772
18	1635694	STORE IT ALL LAKEWAY LLC	\$11,134,933	\$11,134,933
19	1732133	EQUITY LAKEWAY INVESTMENTS LLC	\$11,100,000	\$11,100,000
20	393322	GENECOV INVESTMENTS LTD	\$10,982,887	\$10,982,887
<b>Total</b>			<b>\$605,759,060</b>	<b>\$605,648,245</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (69)	(Count) (0)	(Count) (69)
Land HS Value	3,275,048	0	3,275,048
Land NHS Value	8,013,606	0	8,013,606
Land Ag Market Value	113,405,096	0	113,405,096
Land Timber Market Value	0	0	0
Total Land Value	<b>124,693,750</b>	<b>0</b>	<b>124,693,750</b>
Improvement HS Value	4,110,776	0	4,110,776
Improvement NHS Value	1,609,836	0	1,609,836
Total Improvement	<b>5,720,612</b>	<b>0</b>	<b>5,720,612</b>
Market Value	<b>130,414,362</b>	<b>0</b>	<b>130,414,362</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(11)	(0)	(11)
Market Value	<b>412,566</b>	<b>0</b>	<b>412,566</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (80)	(Total Count) (0)	(Total Count) (80)
<b>TOTAL MARKET</b>	<b>130,826,928</b>	<b>0</b>	<b>130,826,928</b>
Ag Productivity	485,495	0	485,495
Ag Loss (-)	112,919,601	0	112,919,601
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>17,907,327</b>	<b>0</b>	<b>17,907,327</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,230,078	0	1,230,078
CB CAP Limitation Value (-)	3,342,578	0	3,342,578
<b>NET APPRAISED VALUE</b>	<b>13,334,671</b>	<b>0</b>	<b>13,334,671</b>
Total Exemption Amount	2,766,307	0	2,766,307
<b>NET TAXABLE</b>	<b>10,568,364</b>	<b>0</b>	<b>10,568,364</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>1,174,985</b>	<b>0</b>	<b>1,174,985</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>9,393,379</b>	<b>0</b>	<b>9,393,379</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>9,393,379</b>	<b>0</b>	<b>9,393,379</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$112,886.44 = 9,393,379 \* (1.169200 / 100) + \$3,059.05

**COUPLAND ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,713,361	1,041,361	2,933.57	2,933.57	3,302.65	3,302.65	6
OV65S	243,624	133,624	125.48	125.48	125.48	125.48	1
<b>Total</b>	<b>1,956,985</b>	<b>1,174,985</b>	<b>3,059.05</b>	<b>3,059.05</b>	<b>3,428.13</b>	<b>3,428.13</b>	<b>7</b>

**Tax Rate:** 1.169200

**UNDER REVIEW**

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	1,713,361	1,041,361	2,933.57	2,933.57	3,302.65	3,302.65	6
OV65S	243,624	133,624	125.48	125.48	125.48	125.48	1
<b>Total</b>	<b>1,956,985</b>	<b>1,174,985</b>	<b>3,059.05</b>	<b>3,059.05</b>	<b>3,428.13</b>	<b>3,428.13</b>	<b>7</b>

**Tax Rate:** 1.169200

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	1,300,000	14	0	0	1,300,000	14
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	0	0	0	0	0
OV65-State	60,000	6	0	0	60,000	6
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	10,000	1	0	0	10,000	1
OV65S-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,370,000</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>1,370,000</b>	<b>21</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>12,000</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XR	82,004	2	0	0	82,004	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	1,299,143	1	0	0	1,299,143	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,160	4	0	0	3,160	4
<b>Subtotal for Absolute Exemptions</b>	<b>1,384,307</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>1,384,307</b>	<b>7</b>
<b>Total:</b>	<b>2,766,307</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>2,766,307</b>	<b>29</b>



**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**New Special Use (Ag/Timber)**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4	560,257	97,491	290,105
A & E	13	437,243	99,228	243,394

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	1,799,964	799,319
D1	Qualified Open-Space Land	44	2,862.59	0	113,405,096	481,800
D2	Farm or Ranch Improvements on Qualified	2		0	292,320	292,320
E	Rural Land,Not Qualified for Open-Space Land	33		209,027	13,026,074	8,129,608
J3	Electric Companies (including Co-ops)	2		0	290,338	290,338
J4	Telephone Companies (including Co-ops)	1		0	31,005	31,005
L1	Commercial Personal Property	2		0	63,719	63,719
L2	Industrial and Manufacturing Personal Property	1		0	20,812	20,812
M1	Mobile Homes	5		404,745	469,479	459,443
XB	Income Producing Tangible Personal	4		0	3,160	0
XR	Nonprofit Water or Wastewater Corporation	2		0	125,818	0
XV	Other Totally Exempt Properties (including	1		0	1,299,143	0
<b>Totals:</b>			2,862.59	613,772	130,826,928	10,568,364

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	1,799,964	799,319
D1	Qualified Open-Space Land	44	2,862.59	0	113,405,096	481,800
D2	Farm or Ranch Improvements on Qualified	2		0	292,320	292,320
E	Rural Land,Not Qualified for Open-Space Land	33		209,027	13,026,074	8,129,608
J3	Electric Companies (including Co-ops)	2		0	290,338	290,338
J4	Telephone Companies (including Co-ops)	1		0	31,005	31,005
L1	Commercial Personal Property	2		0	63,719	63,719
L2	Industrial and Manufacturing Personal Property	1		0	20,812	20,812
M1	Mobile Homes	5		404,745	469,479	459,443
XB	Income Producing Tangible Personal	4		0	3,160	0
XR	Nonprofit Water or Wastewater Corporation	2		0	125,818	0
XV	Other Totally Exempt Properties (including	1		0	1,299,143	0
<b>Totals:</b>			2,862.59	613,772	130,826,928	10,568,364

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1429245	STERN ROBERT C & KARIN J	\$2,134,920	\$698,325
2	1888772	CARRIZALES ELIEZER ARTURO	\$729,966	\$640,002
3	1924046	FLORES JESSICA & NORMA RAMOS DE	\$787,671	\$539,170
4	1934713	BELLO AGUSTIN JIMENEZ &	\$791,499	\$467,433
5	1385403	CHAVEZ SANTOS O & SANDRA	\$920,958	\$427,655
6	250245	VRABEL JOHNNY & IRENE FAMILY	\$2,142,603	\$345,315
7	1653188	MOKRY CLINT & HALEY	\$732,734	\$342,908
8	1884946	JLM GENERAL CONSTRUCTION LLC	\$577,403	\$330,024
9	1924038	TOVAR GABRIELA & JOSE ANTONIO	\$576,992	\$329,981
10	1888774	MARTINEZ AGUSTIN RODRIGUEZ &	\$576,927	\$329,974
11	1884948	MARTINEZ MAYRA VAZQUEZ &	\$576,469	\$329,923
12	1787620	GONZALEZ BENITO VAZQUEZ	\$575,476	\$329,806
13	1888769	CAMARILLO MANUEL CORENO &	\$594,575	\$329,467
14	2001146	NOGUEZ JUAN DANIEL MORALES &	\$519,234	\$296,977
15	321954	GING SCOTT A & JO ANN	\$1,129,082	\$286,336
16	250250	PFLUGER ERWIN A & RUTH	\$12,745,065	\$276,704
17	422973	GUTIERREZ JOSE DAVID G &	\$275,000	\$269,712
18	1687382	COCHRAN ROLAND P & JENNIFER L	\$558,468	\$259,202
19	1914100	JSMN CAPITAL LLC	\$2,089,517	\$248,809
20	1869718	WHITE REBECCA ANN ETAL	\$2,052,151	\$232,803
<b>Total</b>			\$31,086,710	\$7,310,526

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,100)	(Count) (47)	(Count) (1,147)
Land HS Value	107,437,148	3,072,000	110,509,148
Land NHS Value	46,542,776	1,426,942	47,969,718
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>153,979,924</b>	<b>4,498,942</b>	<b>158,478,866</b>
Improvement HS Value	305,087,921	9,498,535	314,586,456
Improvement NHS Value	36,731,542	1,393,874	38,125,416
Total Improvement	<b>341,819,463</b>	<b>10,892,409</b>	<b>352,711,872</b>
Market Value	<b>495,799,387</b>	<b>15,391,351</b>	<b>511,190,738</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(24)	(0)	(24)
Market Value	<b>1,754,211</b>	<b>0</b>	<b>1,754,211</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,124)	(Total Count) (47)	(Total Count) (1,171)
<b>TOTAL MARKET</b>	<b>497,553,598</b>	<b>15,391,351</b>	<b>512,944,949</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>497,553,598</b>	<b>15,391,351</b>	<b>512,944,949</b>
	97.0%	3.1%	100.0%
HS CAP Limitation Value (-)	40,247,782	1,457,358	41,705,140
CB CAP Limitation Value (-)	4,963,364	4,942	4,968,306
<b>NET APPRAISED VALUE</b>	<b>452,342,452</b>	<b>13,929,051</b>	<b>466,271,503</b>
Total Exemption Amount	7,760,468	959,139	8,719,607
<b>NET TAXABLE</b>	<b>444,581,984</b>	<b>12,969,912</b>	<b>457,551,896</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>444,581,984</b>	<b>12,969,912</b>	<b>457,551,896</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>444,581,984</b>	<b>12,969,912</b>	<b>457,551,896</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,075,663.84 = 457,551,896 \* (0.672200 / 100)

# TRAVIS CO WCID POINT VENTURE

## Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	6,589,176	14	949,139	1	7,538,315	15
DVHS-Prorated	480,222	3	0	0	480,222	3
<b>Subtotal for Homestead Exemptions</b>	<b>7,069,398</b>	<b>17</b>	<b>949,139</b>	<b>1</b>	<b>8,018,537</b>	<b>18</b>
<b>Disabled Veterans Exemptions</b>						
DV1	22,000	3	0	0	22,000	3
DV2	30,000	4	0	0	30,000	4
DV2S	7,500	1	0	0	7,500	1
DV3	22,000	3	10,000	1	32,000	4
DV4	24,000	7	0	1	24,000	8
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>117,500</b>	<b>19</b>	<b>10,000</b>	<b>2</b>	<b>127,500</b>	<b>21</b>
<b>Special Exemptions</b>						
SO	191,492	11	0	0	191,492	11
<b>Subtotal for Special Exemptions</b>	<b>191,492</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>191,492</b>	<b>11</b>
<b>Absolute Exemptions</b>						
EX-XV	374,574	11	0	0	374,574	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,504	9	0	0	7,504	9
<b>Subtotal for Absolute Exemptions</b>	<b>382,078</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>382,078</b>	<b>20</b>
<b>Total:</b>	<b>7,760,468</b>	<b>67</b>	<b>959,139</b>	<b>3</b>	<b>8,719,607</b>	<b>70</b>

**New Value**

Total New Market Value: \$7,800,150  
Total New Taxable Value: \$7,795,475

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	425,536
SO	Solar (Special Exemption)	2	55,530
Partial Exemption Value Loss:		<b>5</b>	<b>505,066</b>
Total NEW Exemption Value			<b>505,066</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>505,066</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	528	536,604	15,187	430,137
A & E	528	536,604	15,187	430,137

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
47	15,391,351	13,905,939	12,317,547



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	918		6,184,384	472,316,506	424,006,040
C1	Vacant Lots and Tracts	180		0	19,893,782	15,614,712
ERROR	ERROR	1		0	389,065	389,065
F1	Commercial Real Property	3		1,524,380	1,807,938	1,807,938
F2	Industrial Real Property	2		0	469	469
J3	Electric Companies (including Co-ops)	1		0	324,185	324,185
J4	Telephone Companies (including Co-ops)	1		0	26,952	26,952
L1	Commercial Personal Property	9		0	466,342	466,342
L2	Industrial and Manufacturing Personal Property	2		0	540,163	540,163
O	Residential Inventory	6		0	1,406,118	1,406,118
XB	Income Producing Tangible Personal	9		0	7,504	0
XV	Other Totally Exempt Properties (including	11		0	374,574	0
<b>Totals:</b>			0	7,708,764	497,553,598	444,581,984

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		91,386	13,735,548	11,571,467
C1	Vacant Lots and Tracts	19		0	1,411,800	1,159,384
E	Rural Land,Not Qualified for Open-Space Land	1		0	24,142	19,200
O	Residential Inventory	1		0	219,861	219,861
<b>Totals:</b>			0	91,386	15,391,351	12,969,912

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	944		6,275,770	486,052,054	435,577,507
C1	Vacant Lots and Tracts	199		0	21,305,582	16,774,096
E	Rural Land,Not Qualified for Open-Space Land	1		0	24,142	19,200
ERROR	ERROR	1		0	389,065	389,065
F1	Commercial Real Property	3		1,524,380	1,807,938	1,807,938
F2	Industrial Real Property	2		0	469	469
J3	Electric Companies (including Co-ops)	1		0	324,185	324,185
J4	Telephone Companies (including Co-ops)	1		0	26,952	26,952
L1	Commercial Personal Property	9		0	466,342	466,342
L2	Industrial and Manufacturing Personal Property	2		0	540,163	540,163
O	Residential Inventory	7		0	1,625,979	1,625,979
XB	Income Producing Tangible Personal	9		0	7,504	0
XV	Other Totally Exempt Properties (including	11		0	374,574	0
<b>Totals:</b>			0	7,800,150	512,944,949	457,551,896

**TRAVIS CO WCID POINT VENTURE**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	141207	JENNLAUR LTD	\$2,555,000	\$2,470,080
2	1953054	TRIVETT WAYNE A	\$2,292,831	\$2,292,831
3	1824106	SAHA LYNN E & MISTY S SAHA	\$2,252,420	\$2,252,420
4	1548113	SEBESTA ROBERT JAMES JR &	\$2,155,000	\$2,133,117
5	1908218	WFI-H20 LLC	\$1,969,814	\$1,969,814
6	141194	MACH THOMAS JOHN & KATHLEEN M	\$1,834,811	\$1,834,811
7	1792192	ZAVALA TRUST	\$1,800,000	\$1,800,000
8	1487517	PEARSON FAMILY LIVING TRUST	\$1,754,119	\$1,754,119
9	1770638	RUPARD JEFFERSON SCOTT &	\$1,781,971	\$1,718,397
10	1783492	AMERITEX BUILDERS INC	\$1,655,583	\$1,655,583
11	1752586	LIEBOWITZ REALTY GROUP LLC	\$1,649,224	\$1,649,224
12	1729702	YOUNG JOSEPH LAVERN & RACHEL	\$1,634,678	\$1,634,678
13	1828124	610 DECKHOUSE LLC	\$1,596,932	\$1,596,932
14	1948124	SHARP MANAGEMENT TRUST	\$1,561,549	\$1,561,549
15	1929011	MATTER CHAD & JENNIFER REVOCABLE	\$1,535,834	\$1,535,834
16	1396562	MOORMAN THOMAS M & MARY C	\$1,535,014	\$1,535,014
17	1274181	RUSSOM ZAC P JR LIVING TRUST THE	\$1,487,986	\$1,487,986
18	1846435	BIG LAR PROPERTIES LLC	\$1,485,108	\$1,453,960
19	1984208	WALLACE CHASSEY	\$1,451,915	\$1,451,915
20	141072	SPONSEL INTERESTS LTD	\$1,450,000	\$1,450,000
<b>Total</b>			<b>\$35,439,789</b>	<b>\$35,238,264</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,218)	(Count) (3)	(Count) (1,221)
Land HS Value	425,248,026	1,004,500	426,252,526
Land NHS Value	23,802,307	350,000	24,152,307
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>449,050,333</b>	<b>1,354,500</b>	<b>450,404,833</b>
Improvement HS Value	610,296,328	1,667,800	611,964,128
Improvement NHS Value	60,353,512	0	60,353,512
Total Improvement	<b>670,649,840</b>	<b>1,667,800</b>	<b>672,317,640</b>
Market Value	<b>1,119,700,173</b>	<b>3,022,300</b>	<b>1,122,722,473</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(72)	(0)	(72)
Market Value	<b>3,999,384</b>	<b>0</b>	<b>3,999,384</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,290)	(Total Count) (3)	(Total Count) (1,293)
<b>TOTAL MARKET</b>	<b>1,123,699,557</b>	<b>3,022,300</b>	<b>1,126,721,857</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,123,699,557</b>	<b>3,022,300</b>	<b>1,126,721,857</b>
	99.7%	0.3%	100.0%
HS CAP Limitation Value (-)	132,542,126	398,287	132,940,413
CB CAP Limitation Value (-)	90,510	0	90,510
<b>NET APPRAISED VALUE</b>	<b>991,066,921</b>	<b>2,624,013</b>	<b>993,690,934</b>
Total Exemption Amount	214,200,223	464,803	214,665,026
<b>NET TAXABLE</b>	<b>776,866,698</b>	<b>2,159,210</b>	<b>779,025,908</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>776,866,698</b>	<b>2,159,210</b>	<b>779,025,908</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>776,866,698</b>	<b>2,159,210</b>	<b>779,025,908</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,863,429.97 = 779,025,908 \* (0.239200 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	155,876,342	1,010	454,803	2	156,331,145	1,012
HS-State	0	0	0	0	0	0
HS-Prorated	279,948	3	0	0	279,948	3
OV65-Local	4,848,004	501	10,000	1	4,858,004	502
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	259,637	29	0	0	259,637	29
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	85,000	9	0	0	85,000	9
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	13,029,162	14	0	0	13,029,162	14
DVHS-Prorated	0	0	0	0	0	0
DVHSS	859,849	1	0	0	859,849	1
DVHSS-Prorated	0	0	0	0	0	0
FRSS	692,691	1	0	0	692,691	1
<b>Subtotal for Homestead Exemptions</b>	<b>175,930,633</b>	<b>1,568</b>	<b>464,803</b>	<b>3</b>	<b>176,395,436</b>	<b>1,571</b>
<b>Disabled Veterans Exemptions</b>						
DV1	61,000	8	0	0	61,000	8
DV2	40,793	5	0	0	40,793	5
DV3	30,000	4	0	0	30,000	4
DV4	72,000	12	0	0	72,000	12
DV4S	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>215,793</b>	<b>31</b>	<b>0</b>	<b>0</b>	<b>215,793</b>	<b>31</b>
<b>Special Exemptions</b>						
SO	143,191	12	0	0	143,191	12
<b>Subtotal for Special Exemptions</b>	<b>143,191</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>143,191</b>	<b>12</b>
<b>Absolute Exemptions</b>						
EX-XV	37,896,308	14	0	0	37,896,308	14
EX-XV-PRORATED	0	0	0	0	0	0
EX366	14,298	16	0	0	14,298	16
<b>Subtotal for Absolute Exemptions</b>	<b>37,910,606</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>37,910,606</b>	<b>30</b>
<b>Total:</b>	<b>214,200,223</b>	<b>1,641</b>	<b>464,803</b>	<b>3</b>	<b>214,665,026</b>	<b>1,644</b>

**New Value**

Total New Market Value: \$631,278  
Total New Taxable Value: \$610,278

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	40	7,139,416
OV65	Over 65	16	160,000
SO	Solar (Special Exemption)	3	45,907
Partial Exemption Value Loss:		<b>62</b>	<b>7,379,323</b>
Total NEW Exemption Value			<b>7,379,323</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>7,379,323</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,012	925,677	167,516	615,431
A & E	1,012	925,677	167,516	615,431

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	3,022,300	2,807,742	1,973,564

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,180		631,278	1,038,061,532	729,871,741
B	Multifamily Residential	5		0	4,667,689	4,466,893
C1	Vacant Lots and Tracts	27		0	4,197,420	3,667,789
ERROR	ERROR	1		0	13,595	13,595
F1	Commercial Real Property	7		0	34,875,189	34,875,189
J4	Telephone Companies (including Co-ops)	1		0	168,804	168,804
L1	Commercial Personal Property	49		0	3,577,845	3,577,845
L2	Industrial and Manufacturing Personal Property	4		0	224,842	224,842
XB	Income Producing Tangible Personal	16		0	14,298	0
XV	Other Totally Exempt Properties (including	14		0	37,898,343	0
<b>Totals:</b>			0	631,278	1,123,699,557	776,866,698



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	2,672,300	1,809,210
C1	Vacant Lots and Tracts	1		0	350,000	350,000
		<b>Totals:</b>	0	0	3,022,300	2,159,210

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,182		631,278	1,040,733,832	731,680,951
B	Multifamily Residential	5		0	4,667,689	4,466,893
C1	Vacant Lots and Tracts	28		0	4,547,420	4,017,789
ERROR	ERROR	1		0	13,595	13,595
F1	Commercial Real Property	7		0	34,875,189	34,875,189
J4	Telephone Companies (including Co-ops)	1		0	168,804	168,804
L1	Commercial Personal Property	49		0	3,577,845	3,577,845
L2	Industrial and Manufacturing Personal Property	4		0	224,842	224,842
XB	Income Producing Tangible Personal	16		0	14,298	0
XV	Other Totally Exempt Properties (including	14		0	37,898,343	0
<b>Totals:</b>			0	631,278	1,126,721,857	779,025,908

**HURST CREEK MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1290879	ARC LAKEWAY L P	\$17,000,000	\$17,000,000
2	1593619	VISTA LOHMANS CROSSING LTD	\$10,104,288	\$10,104,288
3	130517	CLUBCORP GOLF OF TEXAS L P	\$7,198,778	\$7,198,778
4	1958334	JENKINS BENJAMIN & SARA	\$1,926,567	\$1,926,567
5	1944127	MUELLER ANDREW SCOTT & SARAH	\$2,400,000	\$1,920,000
6	1860575	LUNA REAL ESTATE TRUST	\$1,839,359	\$1,839,359
7	1980932	GLASCOCK REVOCABLE LIVING TRUST	\$2,220,000	\$1,766,000
8	1783603	URUKALO MILAN & COURTNEY	\$2,944,393	\$1,703,680
9	1738021	LINDGREN GEORGE D & KATHLEEN A	\$2,752,280	\$1,623,316
10	1839296	BRAY HENRY & LOYE TRUST	\$1,555,903	\$1,555,903
11	1804728	FELDMANN THOMAS F & MARSHA J	\$2,257,196	\$1,447,274
12	1806934	SIRCY VANESSA & ROBERT FUSCHINI	\$1,440,000	\$1,440,000
13	1638094	HUTCHESON SUSAN M	\$2,360,189	\$1,402,310
14	1262892	BALDWIN RANDY & WENDI	\$2,403,227	\$1,387,533
15	1836303	BALE LIVING TRUST	\$1,876,798	\$1,366,467
16	1769887	TEICHMAN DANIEL PAUL &	\$2,098,955	\$1,365,379
17	1819031	DUNCAN MATTHEW JOHN & REBECCA	\$1,357,313	\$1,357,313
18	1550392	ZUKAUCKAS JAMES H & LINDA K	\$1,346,811	\$1,346,811
19	1883122	NOLAN THOMAS	\$1,643,551	\$1,304,841
20	1731103	RUNKELS DWIGHT RANDALL &	\$2,101,169	\$1,300,900
<b>Total</b>			<b>\$68,826,777</b>	<b>\$60,356,719</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (3,041)	(Count) (45)	(Count) (3,086)
Land HS Value	617,123,337	3,924,568	621,047,905
Land NHS Value	88,732,968	4,803,283	93,536,251
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>705,856,305</b>	<b>8,727,851</b>	<b>714,584,156</b>
Improvement HS Value	1,363,929,479	7,281,633	1,371,211,112
Improvement NHS Value	155,546,829	1,186,272	156,733,101
Total Improvement	<b>1,519,476,308</b>	<b>8,467,905</b>	<b>1,527,944,213</b>
Market Value	<b>2,225,332,613</b>	<b>17,195,756</b>	<b>2,242,528,369</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(241)	(2)	(243)
Market Value	<b>17,938,038</b>	<b>156,174</b>	<b>18,094,212</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (3,282)	(Total Count) (47)	(Total Count) (3,329)
<b>TOTAL MARKET</b>	<b>2,243,270,651</b>	<b>17,351,930</b>	<b>2,260,622,581</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,243,270,651</b>	<b>17,351,930</b>	<b>2,260,622,581</b>
	99.2%	0.8%	100.0%
HS CAP Limitation Value (-)	163,655,595	244,727	163,900,322
CB CAP Limitation Value (-)	7,342,408	419,290	7,761,698
<b>NET APPRAISED VALUE</b>	<b>2,072,272,648</b>	<b>16,687,913</b>	<b>2,088,960,561</b>
Total Exemption Amount	38,054,687	32,500	38,087,187
<b>NET TAXABLE</b>	<b>2,034,217,961</b>	<b>16,655,413</b>	<b>2,050,873,374</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>2,034,217,961</b>	<b>16,655,413</b>	<b>2,050,873,374</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>2,034,217,961</b>	<b>16,655,413</b>	<b>2,050,873,374</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,089,013.76 = 2,050,873,374 \* (0.053100 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	5,346,113	1,090	15,000	3	5,361,113	1,093
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	249,351	52	0	0	249,351	52
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	10,958,726	15	0	0	10,958,726	15
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,780,396	2	0	0	1,780,396	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>18,334,586</b>	<b>1,159</b>	<b>15,000</b>	<b>3</b>	<b>18,349,586</b>	<b>1,162</b>
<b>Disabled Veterans Exemptions</b>						
DV1	193,000	19	0	0	193,000	19
DV1S	5,000	1	0	0	5,000	1
DV2	78,000	8	7,500	1	85,500	9
DV2S	7,500	1	0	0	7,500	1
DV3	88,000	10	10,000	1	98,000	11
DV4	180,000	22	0	0	180,000	22
DV4S	24,000	2	0	0	24,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>575,500</b>	<b>63</b>	<b>17,500</b>	<b>2</b>	<b>593,000</b>	<b>65</b>
<b>Special Exemptions</b>						
FR	11,213	1	0	0	11,213	1
SO	708,870	46	0	0	708,870	46
<b>Subtotal for Special Exemptions</b>	<b>720,083</b>	<b>47</b>	<b>0</b>	<b>0</b>	<b>720,083</b>	<b>47</b>
<b>Absolute Exemptions</b>						
EX-XV	18,363,328	48	0	0	18,363,328	48
EX-XV-PRORATED	0	0	0	0	0	0
EX366	61,190	66	0	0	61,190	66
<b>Subtotal for Absolute Exemptions</b>	<b>18,424,518</b>	<b>114</b>	<b>0</b>	<b>0</b>	<b>18,424,518</b>	<b>114</b>
<b>Total:</b>	<b>38,054,687</b>	<b>1,383</b>	<b>32,500</b>	<b>5</b>	<b>38,087,187</b>	<b>1,388</b>

**New Value**

Total New Market Value: \$8,391,312  
Total New Taxable Value: \$8,388,416

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	1	7,500
OV65	Over 65	21	105,000
SO	Solar (Special Exemption)	7	195,804
Partial Exemption Value Loss:		<b>31</b>	<b>325,304</b>
Total NEW Exemption Value			<b>325,304</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>325,304</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,159	765,076	5,076	679,838
A & E	2,159	765,076	5,076	679,838

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
47	17,351,930	15,237,621	14,729,141

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,720		8,391,312	1,998,489,897	1,811,171,058
B	Multifamily Residential	147		0	79,657,524	79,274,215
C1	Vacant Lots and Tracts	131		0	19,383,476	17,262,974
E	Rural Land,Not Qualified for Open-Space Land	5		0	245,091	244,093
ERROR	ERROR	1		0	29,230	29,230
F1	Commercial Real Property	39		0	101,012,201	101,012,201
F2	Industrial Real Property	8		0	7,710,710	6,917,399
J3	Electric Companies (including Co-ops)	6		0	5,760,870	5,760,870
J4	Telephone Companies (including Co-ops)	1		0	489,543	489,543
J7	Cable Companies	4		0	1,140,425	1,140,425
L1	Commercial Personal Property	159		0	10,748,117	10,736,904
L2	Industrial and Manufacturing Personal Property	2		0	176,549	176,549
S	Special Inventory	2		0	2,500	2,500
XB	Income Producing Tangible Personal	66		0	61,190	0
XV	Other Totally Exempt Properties (including	48		0	18,363,328	0
<b>Totals:</b>			0	8,391,312	2,243,270,651	2,034,217,961

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22		0	11,375,926	11,098,699
C1	Vacant Lots and Tracts	23		0	5,819,830	5,400,540
L1	Commercial Personal Property	2		0	156,174	156,174
<b>Totals:</b>			0	0	17,351,930	16,655,413



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,742		8,391,312	2,009,865,823	1,822,269,757
B	Multifamily Residential	147		0	79,657,524	79,274,215
C1	Vacant Lots and Tracts	154		0	25,203,306	22,663,514
E	Rural Land,Not Qualified for Open-Space Land	5		0	245,091	244,093
ERROR	ERROR	1		0	29,230	29,230
F1	Commercial Real Property	39		0	101,012,201	101,012,201
F2	Industrial Real Property	8		0	7,710,710	6,917,399
J3	Electric Companies (including Co-ops)	6		0	5,760,870	5,760,870
J4	Telephone Companies (including Co-ops)	1		0	489,543	489,543
J7	Cable Companies	4		0	1,140,425	1,140,425
L1	Commercial Personal Property	161		0	10,904,291	10,893,078
L2	Industrial and Manufacturing Personal Property	2		0	176,549	176,549
S	Special Inventory	2		0	2,500	2,500
XB	Income Producing Tangible Personal	66		0	61,190	0
XV	Other Totally Exempt Properties (including	48		0	18,363,328	0
<b>Totals:</b>			0	8,391,312	2,260,622,581	2,050,873,374

**LAKEWAY MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1640961	ASHFORD LAKEWAY LP	\$41,500,001	\$41,500,000
2	1586770	LAKEWAY COMMONS 900 LTD	\$16,300,000	\$16,300,000
3	393322	GENECOV INVESTMENTS LTD	\$10,912,581	\$10,912,581
4	135169	DECOUX JEFFREY J	\$9,898,715	\$9,870,144
5	130517	CLUBCORP GOLF OF TEXAS L P	\$9,240,303	\$9,240,303
6	1698223	ROSS LAUREL & TREVOR	\$7,204,292	\$5,889,166
7	1883959	ARANDA DAVID C & DIONE S ARANDA	\$5,738,512	\$5,738,512
8	1974080	PEDERNALES ELECTRIC COOP INC	\$5,289,984	\$5,289,984
9	1875277	TURNER MYLES C	\$5,042,804	\$5,042,804
10	1919815	SAM & SALLY FATIGATO TRUST	\$5,135,189	\$4,251,598
11	1919798	AUFRICHT FAMILY TRUST	\$4,813,270	\$4,235,246
12	1330711	BUDDIN JASON	\$4,779,135	\$4,192,448
13	1788586	ANDERSON DARYL & SAMMIE TRUST &	\$5,574,105	\$3,941,123
14	134620	VAGSHENIAN ATHENA	\$3,861,890	\$3,861,890
15	1963932	GREGORCYK MICHAEL SCOTT &	\$3,825,000	\$3,825,000
16	1980870	US MORTGAGE LOAN TRUST III	\$3,676,710	\$3,676,710
17	140859	MCGEE HUGH E & SUSAN B	\$4,413,327	\$3,552,394
18	1980382	VERDUCCI ERIN MANNING &	\$3,549,884	\$3,549,884
19	132427	ROCKEY-STEWART FAMILY LLC	\$3,505,182	\$3,505,182
20	1567295	SAFFOURI KHALED	\$3,674,546	\$3,443,258
<b>Total</b>			<b>\$157,935,430</b>	<b>\$151,818,227</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (4,481)	(Count) (122)	(Count) (4,603)
Land HS Value	167,267,317	4,950,583	172,217,900
Land NHS Value	261,034,215	5,138,011	266,172,226
Land Ag Market Value	796,837,950	1,537,453	798,375,403
Land Timber Market Value	0	0	0
Total Land Value	<b>1,225,139,482</b>	<b>11,626,047</b>	<b>1,236,765,529</b>
Improvement HS Value	666,644,914	22,097,499	688,742,413
Improvement NHS Value	101,869,348	104,513	101,973,861
Total Improvement	<b>768,514,262</b>	<b>22,202,012</b>	<b>790,716,274</b>
Market Value	<b>1,993,653,744</b>	<b>33,828,059</b>	<b>2,027,481,803</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(104)	(1)	(105)
Market Value	<b>149,301,443</b>	<b>908</b>	<b>149,302,351</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (4,585)	(Total Count) (123)	(Total Count) (4,708)
<b>TOTAL MARKET</b>	<b>2,142,955,187</b>	<b>33,828,967</b>	<b>2,176,784,154</b>
Ag Productivity	5,138,183	5,559	5,143,742
Ag Loss (-)	791,699,767	1,531,894	793,231,661
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,351,255,420</b>	<b>32,297,073</b>	<b>1,383,552,493</b>
	97.7%	2.4%	100.0%
HS CAP Limitation Value (-)	59,585,665	715,365	60,301,030
CB CAP Limitation Value (-)	72,780,915	1,458,411	74,239,326
<b>NET APPRAISED VALUE</b>	<b>1,218,888,840</b>	<b>30,123,297</b>	<b>1,249,012,137</b>
Total Exemption Amount	247,940,153	5,409,640	253,349,793
<b>NET TAXABLE</b>	<b>970,948,687</b>	<b>24,713,657</b>	<b>995,662,344</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>47,479,343</b>	<b>548,430</b>	<b>48,027,773</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>923,469,344</b>	<b>24,165,227</b>	<b>947,634,571</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>105,476,497</b>	<b>0</b>	<b>105,476,497</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>817,992,847</b>	<b>24,165,227</b>	<b>842,158,074</b>

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

<i>Tax Limit Adj Taxable (I&amp;S)</i>	<i>I&amp;S Tax Rate / 100</i>		<i>I&amp;S Levy</i>
\$947,634,571	X 0.004682	=	\$4,436,825.06
<i>Tax Limit Adj Taxable (M&amp;O)</i>	<i>M&amp;O Tax Rate / 100</i>		<i>M&amp;O Levy</i>
\$842,158,074	X 0.007575	=	\$6,379,347.41
			<i>Actual Tax</i>
			\$244,244.21
			<hr/>
			\$11,060,416.68

**ELGIN ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	10,267,088	4,761,028	16,728.68	16,728.68	20,877.44	20,877.44	46
OV65	73,841,091	41,333,204	220,246.56	220,246.56	263,852.92	263,852.92	291
OV65S	2,647,837	1,385,111	2,149.12	2,149.12	2,149.12	2,149.12	10
<b>Total</b>	<b>86,756,016</b>	<b>47,479,343</b>	<b>239,124.36</b>	<b>239,124.36</b>	<b>286,879.48</b>	<b>286,879.48</b>	<b>347</b>

**Tax Rate:** 1.225700

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	911,959	548,430	5,119.85	5,119.85	7,750.04	7,750.04	4
<b>Total</b>	<b>911,959</b>	<b>548,430</b>	<b>5,119.85</b>	<b>5,119.85</b>	<b>7,750.04</b>	<b>7,750.04</b>	<b>4</b>

**Tax Rate:** 1.225700

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	10,267,088	4,761,028	16,728.68	16,728.68	20,877.44	20,877.44	46
OV65	74,753,050	41,881,634	225,366.41	225,366.41	271,602.96	271,602.96	295
OV65S	2,647,837	1,385,111	2,149.12	2,149.12	2,149.12	2,149.12	10
<b>Total</b>	<b>87,667,975</b>	<b>48,027,773</b>	<b>244,244.21</b>	<b>244,244.21</b>	<b>294,629.52</b>	<b>294,629.52</b>	<b>351</b>

**Tax Rate:** 1.225700

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	155,954,871	1,612	4,165,342	44	160,120,213	1,656
HS-Prorated	4,069,380	55	221,311	3	4,290,691	58
OV65-Local	0	0	0	0	0	0
OV65-State	2,880,953	315	40,000	5	2,920,953	320
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	410,000	48	0	0	410,000	48
DP-Prorated	0	0	0	0	0	0
DVCH	183,232	1	0	0	183,232	1
DVHS	10,418,387	45	153,264	1	10,571,651	46
DVHS-Prorated	0	1	86,753	1	86,753	2
DVHSS	162,726	1	0	0	162,726	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>174,189,549</b>	<b>2,089</b>	<b>4,666,670</b>	<b>54</b>	<b>178,856,219</b>	<b>2,143</b>
<b>Disabled Veterans Exemptions</b>						
DV1	37,000	7	0	0	37,000	7
DV2	76,500	9	0	0	76,500	9
DV3	78,000	7	0	0	78,000	7
DV4	254,784	39	24,000	2	278,784	41
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>446,284</b>	<b>62</b>	<b>24,000</b>	<b>2</b>	<b>470,284</b>	<b>64</b>
<b>Special Exemptions</b>						
SO	879,290	67	26,952	2	906,242	69
<b>Subtotal for Special Exemptions</b>	<b>879,290</b>	<b>67</b>	<b>26,952</b>	<b>2</b>	<b>906,242</b>	<b>69</b>
<b>Absolute Exemptions</b>						
EX-XR	213,720	5	0	0	213,720	5
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	322,403	1	0	0	322,403	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	69,842,110	51	691,110	1	70,533,220	52
EX-XV-PRORATED	2,025,388	9	0	0	2,025,388	9
EX366	21,409	22	908	1	22,317	23
<b>Subtotal for Absolute Exemptions</b>	<b>72,425,030</b>	<b>88</b>	<b>692,018</b>	<b>2</b>	<b>73,117,048</b>	<b>90</b>
<b>Total:</b>	<b>247,940,153</b>	<b>2,306</b>	<b>5,409,640</b>	<b>60</b>	<b>253,349,793</b>	<b>2,366</b>

**No-New-Revenue Tax Rate Assumption**

**New Value**

Total New Market Value: \$103,123,548  
Total New Taxable Value: \$88,053,767

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XU	11.23 Miscellaneous Exemptions	1	285,393
EX-XV	Other Exemptions (including public property, reli...	11	2,128,819
Absolute Exemption Value Loss:		<b>12</b>	<b>2,414,212</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	10,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	3	386,793
HS	Homestead	146	12,600,730
OV65	Over 65	14	140,000
SO	Solar (Special Exemption)	39	508,312
Partial Exemption Value Loss:		<b>208</b>	<b>13,692,335</b>
Total NEW Exemption Value			<b>16,106,547</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>16,106,547</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
5	1,031,099	12,862	-1,018,237

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,475	305,221	104,308	166,698
A & E	1,629	314,632	104,021	168,395

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
123	33,828,967	23,151,880	17,150,899

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,562		57,468,326	730,068,391	525,077,695
B	Multifamily Residential	1		0	59,270	59,270
C1	Vacant Lots and Tracts	585		0	18,996,066	14,826,647
D1	Qualified Open-Space Land	482	23,741.88	0	796,837,950	4,933,840
D2	Farm or Ranch Improvements on Qualified	53		0	1,509,202	1,349,846
E	Rural Land,Not Qualified for Open-Space Land	648		2,297,349	282,684,376	193,592,890
ERROR	ERROR	3		0	505,662	505,662
F1	Commercial Real Property	30		0	28,113,785	26,620,192
F2	Industrial Real Property	3		0	1,061,907	833,387
J3	Electric Companies (including Co-ops)	4		0	10,668,193	10,668,193
J4	Telephone Companies (including Co-ops)	2		0	363,247	363,247
J5	Railroads	1		0	936,684	936,684
J7	Cable Companies	3		0	14,854	14,854
J8	Other Type of Utility	1		0	125,476,497	125,476,497
L1	Commercial Personal Property	55		0	9,071,132	9,041,084
L2	Industrial and Manufacturing Personal Property	11		0	2,046,591	2,046,591
M1	Mobile Homes	112		2,061,927	9,063,446	7,218,911
O	Residential Inventory	434		32,080,324	51,982,510	47,383,197
XB	Income Producing Tangible Personal	22		0	21,409	0
XR	Nonprofit Water or Wastewater Corporation	5		0	255,317	0
XU	MiscellaneousExemptions (§11.23)	1		0	322,403	0
XV	Other Totally Exempt Properties (including	56		0	72,896,295	0
<b>Totals:</b>			23,741.88	93,907,926	2,142,955,187	970,948,687

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	70		6,181,711	22,669,606	17,714,558
C1	Vacant Lots and Tracts	1		0	302,639	184,352
D1	Qualified Open-Space Land	3	36.29	0	1,537,453	5,559
E	Rural Land,Not Qualified for Open-Space Land	11		47,390	3,956,659	3,035,812
F1	Commercial Real Property	1		0	61,056	24,919
M1	Mobile Homes	1		51,886	51,886	51,886
O	Residential Inventory	40		2,934,635	4,014,635	3,696,571
XB	Income Producing Tangible Personal	1		0	908	0
XV	Other Totally Exempt Properties (including	1		0	1,234,125	0
<b>Totals:</b>			36.29	9,215,622	33,828,967	24,713,657



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,632		63,650,037	752,737,997	542,792,253
B	Multifamily Residential	1		0	59,270	59,270
C1	Vacant Lots and Tracts	586		0	19,298,705	15,010,999
D1	Qualified Open-Space Land	485	23,778.17	0	798,375,403	4,939,399
D2	Farm or Ranch Improvements on Qualified	53		0	1,509,202	1,349,846
E	Rural Land,Not Qualified for Open-Space Land	659		2,344,739	286,641,035	196,628,702
ERROR	ERROR	3		0	505,662	505,662
F1	Commercial Real Property	31		0	28,174,841	26,645,111
F2	Industrial Real Property	3		0	1,061,907	833,387
J3	Electric Companies (including Co-ops)	4		0	10,668,193	10,668,193
J4	Telephone Companies (including Co-ops)	2		0	363,247	363,247
J5	Railroads	1		0	936,684	936,684
J7	Cable Companies	3		0	14,854	14,854
J8	Other Type of Utility	1		0	125,476,497	125,476,497
L1	Commercial Personal Property	55		0	9,071,132	9,041,084
L2	Industrial and Manufacturing Personal Property	11		0	2,046,591	2,046,591
M1	Mobile Homes	113		2,113,813	9,115,332	7,270,797
O	Residential Inventory	474		35,014,959	55,997,145	51,079,768
XB	Income Producing Tangible Personal	23		0	22,317	0
XR	Nonprofit Water or Wastewater Corporation	5		0	255,317	0
XU	MiscellaneousExemptions (§11.23)	1		0	322,403	0
XV	Other Totally Exempt Properties (including	57		0	74,130,420	0
<b>Totals:</b>			23,778.17	103,123,548	2,176,784,154	995,662,344

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

**Project Summary:**

<b>Total Market Value of all Qualified Property Accounts subject to 313:</b>	\$125,476,497
<b>Total Value of all Applicable Exemptions for the Qualified Property:</b>	\$0
<b>Total Taxable Value for school interest and sinking fund (I&amp;S) tax</b>	\$125,476,497
<b>Limitation Amount as Specified in the 313 Agreement:</b>	\$20,000,000
<b>Total Taxable Value for school maintenance &amp; operations (M&amp;O) tax</b>	\$20,000,000

**Detail:**

Property ID	State Category Code	Total Market Value	Market Value of Unqualified or Ineligible Property in Account	Market Value of Qualified Property in Account	Total Value of Exemptions for Qualified Property in Account	Taxable Value of Qualified Property in Account for I&S	Taxable Value of M&O/Chapter 313 Limitation
950819	J8	125,476,497	0	125,476,497	0	125,476,497	20,000,000
Totals		125,476,497	0	125,476,497	0	125,476,497	20,000,000

**CHAPTER 313 TOTALS**

<b>Total I&amp;S Net Taxable for School:</b>	\$995,662,344
<b>Difference between taxable and limited value for purposes of Chapter 313:</b>	-\$105,476,497
<b>Total M&amp;O Net Taxable for School:</b>	\$890,185,847

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

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974072	EAST BLACKLAND SOLAR 1 LLC	\$125,476,497	\$125,476,497
2	1887338	HOME RENT 2 LLC	\$22,016,285	\$22,016,285
3	1800992	EAST BLACKLAND SOLAR PROJECT 1	\$18,395,281	\$14,027,287
4	1892476	ATX ELGIN DEV LLC	\$13,277,625	\$7,658,663
5	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$7,451,360	\$7,451,360
6	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$8,603,479	\$7,415,056
7	1388052	YAJAT LLC	\$7,390,937	\$7,390,937
8	1973825	BRIGHTLAND HOMES LTD	\$6,475,748	\$6,475,748
9	1874222	FORESTAR REAL ESTATE GROUP INC	\$6,368,765	\$6,368,765
10	1995000	FORESTAR USA REAL ESTATE GROUP	\$4,558,818	\$4,558,818
11	1910434	LSMA WEST ELM LLC	\$4,471,930	\$4,471,930
12	1975107	TILB HOLDINGS LLC	\$4,417,632	\$4,417,632
13	1788787	LGI HOMES-TEXAS LLC	\$4,242,305	\$4,242,305
14	1979249	DUONG DUNG &	\$4,181,131	\$4,181,131
15	1910073	HOME RENT 2 LLC	\$3,386,431	\$3,386,431
16	1926301	LSMA WEST ELM	\$3,298,832	\$3,298,832
17	1974093	LCRA TRANSMISSION SRVCS CORP	\$3,103,736	\$2,897,947
18	1947727	MWK 89 LLC	\$2,749,000	\$2,749,000
19	1398942	JE DUNN CONSTRUCTION CO	\$2,441,628	\$2,441,628
20	353684	JAMES REEVES - MEMBER	\$2,360,337	\$2,360,337
<b>Total</b>			<b>\$254,667,757</b>	<b>\$243,286,589</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (66)	(Count) (1)	(Count) (67)
Land HS Value	84,546,147	1,508,689	86,054,836
Land NHS Value	4,692,643	0	4,692,643
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>89,238,790</b>	<b>1,508,689</b>	<b>90,747,479</b>
Improvement HS Value	117,186,220	3,028,646	120,214,866
Improvement NHS Value	151,811	0	151,811
Total Improvement	<b>117,338,031</b>	<b>3,028,646</b>	<b>120,366,677</b>
Market Value	<b>206,576,821</b>	<b>4,537,335</b>	<b>211,114,156</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(5)	(0)	(5)
Market Value	<b>244,535</b>	<b>0</b>	<b>244,535</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (71)	(Total Count) (1)	(Total Count) (72)
<b>TOTAL MARKET</b>	<b>206,821,356</b>	<b>4,537,335</b>	<b>211,358,691</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>206,821,356</b>	<b>4,537,335</b>	<b>211,358,691</b>
	97.9%	2.2%	100.0%
HS CAP Limitation Value (-)	18,477,778	0	18,477,778
CB CAP Limitation Value (-)	1,308,746	0	1,308,746
<b>NET APPRAISED VALUE</b>	<b>187,034,832</b>	<b>4,537,335</b>	<b>191,572,167</b>
Total Exemption Amount	9,077	0	9,077
<b>NET TAXABLE</b>	<b>187,025,755</b>	<b>4,537,335</b>	<b>191,563,090</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>187,025,755</b>	<b>4,537,335</b>	<b>191,563,090</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>187,025,755</b>	<b>4,537,335</b>	<b>191,563,090</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$810,311.87 = 191,563,090 \* (0.423000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV	9,077	1	0	0	9,077	1
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>9,077</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>9,077</b>	<b>1</b>
<b>Total:</b>	<b>9,077</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>9,077</b>	<b>1</b>

**New Value**

Total New Market Value: \$1,301,452  
Total New Taxable Value: \$1,301,452

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	49	3,351,016	0	3,002,651
A & E	50	3,426,570	0	3,085,172

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	4,537,335	4,537,335	4,537,335

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	60		1,301,452	193,982,138	175,696,526
C1	Vacant Lots and Tracts	6		0	5,406,312	3,905,400
D1	Qualified Open-Space Land	1	07.12	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	7,128,717	7,128,717
F1	Commercial Real Property	1		0	50,577	50,577
F2	Industrial Real Property	1		0	0	0
J4	Telephone Companies (including Co-ops)	1		0	9,104	9,104
L1	Commercial Personal Property	3		0	92,254	92,254
L2	Industrial and Manufacturing Personal Property	1		0	143,177	143,177
XV	Other Totally Exempt Properties (including	1		0	9,077	0
<b>Totals:</b>			7.12	1,301,452	206,821,356	187,025,755

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	4,537,335	4,537,335
		<b>Totals:</b>	0	0	4,537,335	4,537,335



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	61		1,301,452	198,519,473	180,233,861
C1	Vacant Lots and Tracts	6		0	5,406,312	3,905,400
D1	Qualified Open-Space Land	1	07.12	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	7,128,717	7,128,717
F1	Commercial Real Property	1		0	50,577	50,577
F2	Industrial Real Property	1		0	0	0
J4	Telephone Companies (including Co-ops)	1		0	9,104	9,104
L1	Commercial Personal Property	3		0	92,254	92,254
L2	Industrial and Manufacturing Personal Property	1		0	143,177	143,177
XV	Other Totally Exempt Properties (including	1		0	9,077	0
<b>Totals:</b>			7.12	1,301,452	211,358,691	191,563,090

**TRAVIS CO MUD NO 6**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1946139	GULATI 2021 FAMILY TRUST	\$7,257,823	\$7,257,823
2	438081	SIEGELE STEPHEN H & JULIE E	\$7,128,717	\$7,128,717
3	438051	SCOTT JEFFREY W & ANNE M	\$5,365,719	\$5,365,719
4	1947763	MDT ESCALA LLC	\$5,177,572	\$5,177,572
5	1890456	WHITE OAK GROUP LLC	\$4,765,868	\$4,765,868
6	1852230	WHEAT ALLEN & MARY WHEAT	\$6,685,780	\$4,658,500
7	438041	HURD JAMES D	\$6,249,001	\$4,600,705
8	1920772	VIVI RIDI AMA LLC	\$4,537,335	\$4,537,335
9	1447756	BLAIR JUDY L	\$4,519,776	\$4,519,776
10	1724640	HUFF PETER	\$4,123,387	\$4,123,387
11	1777523	LIVING OAK FAMILY TRUST	\$3,946,072	\$3,946,072
12	1896745	WERSLAND JASON DR & AMANDA	\$3,909,885	\$3,909,885
13	438042	GREENAWALT ANDREW A & MARGARET	\$4,920,418	\$3,846,590
14	1613586	GILYAN BRENDAN	\$5,577,688	\$3,843,263
15	1926461	HUTCHER-SHAMIR HOLLY 2021	\$3,800,000	\$3,800,000
16	438047	LUSHER TED W & SHARON E	\$3,615,614	\$3,615,614
17	123399	PARSONS-STROHMEYER LIVING TRUST	\$3,800,247	\$3,607,010
18	1973517	MUSTAPIC TANIA YUKI &	\$3,594,129	\$3,594,129
19	1516550	NABERS MARY SCOTT MARITAL TRUST	\$4,263,336	\$3,527,150
20	1998807	MCLEAN COLIN & CHRISTINE MCLEAN	\$3,513,003	\$3,513,003
<b>Total</b>			\$96,751,370	\$89,338,118

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (309)	(Count) (11)	(Count) (320)
Land HS Value	15,522,390	382,400	15,904,790
Land NHS Value	115,758,215	1,775,944	117,534,159
Land Ag Market Value	27,588,608	0	27,588,608
Land Timber Market Value	0	0	0
Total Land Value	<b>158,869,213</b>	<b>2,158,344</b>	<b>161,027,557</b>
Improvement HS Value	57,520,701	1,496,896	59,017,597
Improvement NHS Value	474,775,571	1,555,862	476,331,433
Total Improvement	<b>532,296,272</b>	<b>3,052,758</b>	<b>535,349,030</b>
Market Value	<b>691,165,485</b>	<b>5,211,102</b>	<b>696,376,587</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(192)	(4)	(196)
Market Value	<b>181,689,138</b>	<b>5,788,964</b>	<b>187,478,102</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (501)	(Total Count) (15)	(Total Count) (516)
<b>TOTAL MARKET</b>	<b>872,854,623</b>	<b>11,000,066</b>	<b>883,854,689</b>
Ag Productivity	6,094	0	6,094
Ag Loss (-)	27,582,514	0	27,582,514
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>845,272,109</b>	<b>11,000,066</b>	<b>856,272,175</b>
	98.7%	1.3%	100.0%
HS CAP Limitation Value (-)	1,935,178	62,346	1,997,524
CB CAP Limitation Value (-)	1,082,398	0	1,082,398
<b>NET APPRAISED VALUE</b>	<b>842,254,533</b>	<b>10,937,720</b>	<b>853,192,253</b>
Total Exemption Amount	100,661,419	0	100,661,419
<b>NET TAXABLE</b>	<b>741,593,114</b>	<b>10,937,720</b>	<b>752,530,834</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>741,593,114</b>	<b>10,937,720</b>	<b>752,530,834</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>741,593,114</b>	<b>10,937,720</b>	<b>752,530,834</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,573,655.45 = 752,530,834 \* (0.342000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	440,000	20	0	0	440,000	20
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	22,000	1	0	0	22,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	6,000	2	0	0	6,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	704,179	3	0	0	704,179	3
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,172,179</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>1,172,179</b>	<b>26</b>
<b>Disabled Veterans Exemptions</b>						
DV4	12,000	3	0	0	12,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>12,000</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>3</b>
<b>Special Exemptions</b>						
FR	95,256,050	11	0	0	95,256,050	11
PC	273,320	1	0	0	273,320	1
SO	17,880	1	0	0	17,880	1
<b>Subtotal for Special Exemptions</b>	<b>95,547,250</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>95,547,250</b>	<b>13</b>
<b>Absolute Exemptions</b>						
EX-XV	3,903,874	5	0	0	3,903,874	5
EX-XV-PRORATED	0	0	0	0	0	0
EX366	26,116	49	0	0	26,116	49
<b>Subtotal for Absolute Exemptions</b>	<b>3,929,990</b>	<b>54</b>	<b>0</b>	<b>0</b>	<b>3,929,990</b>	<b>54</b>
<b>Total:</b>	<b>100,661,419</b>	<b>96</b>	<b>0</b>	<b>0</b>	<b>100,661,419</b>	<b>96</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
FR	FREEPORT	1	15,086,752
SO	Solar (Special Exemption)	1	17,880
Partial Exemption Value Loss:		2	15,104,632
Total NEW Exemption Value			15,104,632

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			15,104,632

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	119	362,378	5,575	334,877
A & E	119	362,378	5,575	334,877

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
15	11,000,066	13,625,537	13,568,177

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	203		0	72,795,746	69,658,509
B	Multifamily Residential	19		0	132,802,950	132,802,950
C1	Vacant Lots and Tracts	21		0	3,748,423	2,666,025
D1	Qualified Open-Space Land	11	70.03	0	27,588,608	6,094
E	Rural Land,Not Qualified for Open-Space Land	7		0	7,574,976	7,574,976
ERROR	ERROR	1		0	70,952	70,952
F1	Commercial Real Property	45		0	406,182,567	406,182,567
F2	Industrial Real Property	8		0	36,548,685	36,548,685
J2	Gas Distribution Systems	1		0	1,896,000	1,896,000
J3	Electric Companies (including Co-ops)	1		0	1,652,000	1,652,000
J4	Telephone Companies (including Co-ops)	1		0	135,100	135,100
L1	Commercial Personal Property	122		0	63,100,099	39,807,534
L2	Industrial and Manufacturing Personal Property	16		0	114,808,871	42,572,066
M1	Mobile Homes	1		0	19,656	19,656
XB	Income Producing Tangible Personal	49		0	26,116	0
XV	Other Totally Exempt Properties (including	5		0	3,903,874	0
<b>Totals:</b>			70.03	0	872,854,623	741,593,114

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	1,905,034	1,842,688
B	Multifamily Residential	2		0	321,038	321,038
C1	Vacant Lots and Tracts	2		0	783,296	783,296
F1	Commercial Real Property	2		0	2,201,734	2,201,734
L1	Commercial Personal Property	4		0	5,788,964	5,788,964
		<b>Totals:</b>	0	0	11,000,066	10,937,720

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	208		0	74,700,780	71,501,197
B	Multifamily Residential	21		0	133,123,988	133,123,988
C1	Vacant Lots and Tracts	23		0	4,531,719	3,449,321
D1	Qualified Open-Space Land	11	70.03	0	27,588,608	6,094
E	Rural Land,Not Qualified for Open-Space Land	7		0	7,574,976	7,574,976
ERROR	ERROR	1		0	70,952	70,952
F1	Commercial Real Property	47		0	408,384,301	408,384,301
F2	Industrial Real Property	8		0	36,548,685	36,548,685
J2	Gas Distribution Systems	1		0	1,896,000	1,896,000
J3	Electric Companies (including Co-ops)	1		0	1,652,000	1,652,000
J4	Telephone Companies (including Co-ops)	1		0	135,100	135,100
L1	Commercial Personal Property	126		0	68,889,063	45,596,498
L2	Industrial and Manufacturing Personal Property	16		0	114,808,871	42,572,066
M1	Mobile Homes	1		0	19,656	19,656
XB	Income Producing Tangible Personal	49		0	26,116	0
XV	Other Totally Exempt Properties (including	5		0	3,903,874	0
<b>Totals:</b>			70.03	0	883,854,689	752,530,834



**CITY OF ROUND ROCK**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2005020	BRE JUPITER S2 ICON TX OWNER LP	\$79,785,850	\$79,785,850
2	1633701	2811 LA FRONTERA LP	\$76,423,500	\$76,423,500
3	1641508	HOLLYBROOK RANCH LLC	\$53,995,353	\$52,912,955
4	1725570	PROLOGIS	\$45,295,798	\$45,295,798
5	1932052	B H 3021-3203 SOUTH IH35 LLC	\$38,725,090	\$38,725,090
6	1886055	FRONTERA CROSSING LLC	\$32,791,491	\$32,791,491
7	1614995	WAYNE FUELING SYSTEMS LLC	\$27,179,000	\$27,179,000
8	1835264	NLI 3500 WPB LLC	\$23,400,000	\$23,400,000
9	1701681	HP-A AUSTIN LLC	\$22,070,000	\$22,070,000
10	1974189	MICHAEL ANGELO'S GOURMET FOODS	\$21,936,054	\$16,394,993
11	1688202	EAST VH TS ROUND ROCK LLC	\$14,700,000	\$14,700,000
12	1999558	GST EXEMPT TRUST FOR	\$13,965,124	\$13,965,124
13	1779181	CORRIDOR PARK LP	\$13,785,000	\$13,785,000
14	1835267	NLI 3500 WPA LLC	\$12,200,000	\$12,200,000
15	1518927	LARO PROPERTIES LP	\$12,129,000	\$12,129,000
16	445654	INVESTEX LTD	\$12,025,170	\$12,025,170
17	1974124	WAYNE FUELING SYSTEMS	\$51,570,926	\$11,368,316
18	1696622	ANAZ VENTURES LLC	\$11,000,001	\$11,000,000
19	1679127	GOLDFINCH-RR PROPERTIES LLC	\$9,899,334	\$9,899,334
20	1364096	KOMICO TECHNOLOGY INC	\$8,668,020	\$8,668,020
<b>Total</b>			<b>\$581,544,711</b>	<b>\$534,718,641</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (231)	(Count) (1)	(Count) (232)
Land HS Value	7,921,684	40,000	7,961,684
Land NHS Value	7,343,520	0	7,343,520
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>15,265,204</b>	<b>40,000</b>	<b>15,305,204</b>
Improvement HS Value	66,840,289	520,116	67,360,405
Improvement NHS Value	46,302,825	0	46,302,825
Total Improvement	<b>113,143,114</b>	<b>520,116</b>	<b>113,663,230</b>
Market Value	<b>128,408,318</b>	<b>560,116</b>	<b>128,968,434</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(34)	(0)	(34)
Market Value	<b>3,872,404</b>	<b>0</b>	<b>3,872,404</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (265)	(Total Count) (1)	(Total Count) (266)
<b>TOTAL MARKET</b>	<b>132,280,722</b>	<b>560,116</b>	<b>132,840,838</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>132,280,722</b>	<b>560,116</b>	<b>132,840,838</b>
	99.6%	0.4%	100.0%
HS CAP Limitation Value (-)	7,597,311	100,314	7,697,625
CB CAP Limitation Value (-)	469,100	0	469,100
<b>NET APPRAISED VALUE</b>	<b>124,214,311</b>	<b>459,802</b>	<b>124,674,113</b>
Total Exemption Amount	5,098,884	0	5,098,884
<b>NET TAXABLE</b>	<b>119,115,427</b>	<b>459,802</b>	<b>119,575,229</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>119,115,427</b>	<b>459,802</b>	<b>119,575,229</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>119,115,427</b>	<b>459,802</b>	<b>119,575,229</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$742,562.17 = 119,575,229 \* (0.621000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	3,855,463	9	0	0	3,855,463	9
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,855,463</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>3,855,463</b>	<b>9</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV2	7,500	1	0	0	7,500	1
DV3	10,000	2	0	0	10,000	2
DV4	48,000	9	0	0	48,000	9
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>77,500</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>77,500</b>	<b>13</b>
<b>Special Exemptions</b>						
SO	65,547	3	0	0	65,547	3
<b>Subtotal for Special Exemptions</b>	<b>65,547</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>65,547</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XV	1,092,766	4	0	0	1,092,766	4
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,608	6	0	0	7,608	6
<b>Subtotal for Absolute Exemptions</b>	<b>1,100,374</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>1,100,374</b>	<b>10</b>
<b>Total:</b>	<b>5,098,884</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>5,098,884</b>	<b>35</b>

**New Value**

Total New Market Value: \$2,745,744  
Total New Taxable Value: \$2,745,744

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
Partial Exemption Value Loss:		<b>1</b>	<b>10,000</b>
Total NEW Exemption Value			<b>10,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>10,000</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	106	486,946	36,372	347,119
A & E	106	486,946	36,372	347,119

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	560,116	560,116	459,802

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	123		0	55,529,864	43,934,043
B	Multifamily Residential	88		0	29,964,437	29,964,437
C1	Vacant Lots and Tracts	11		0	1,757,319	1,757,319
ERROR	ERROR	1		0	8,196	8,196
F1	Commercial Real Property	11		2,745,744	40,266,712	39,797,612
J3	Electric Companies (including Co-ops)	1		0	1,258,880	1,258,880
L1	Commercial Personal Property	22		0	2,003,762	2,003,762
L2	Industrial and Manufacturing Personal Property	2		0	184,479	184,479
S	Special Inventory	1		0	206,699	206,699
XB	Income Producing Tangible Personal	6		0	7,608	0
XV	Other Totally Exempt Properties (including	4		0	1,092,766	0
<b>Totals:</b>			0	2,745,744	132,280,722	119,115,427

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	560,116	459,802
		<b>Totals:</b>	0	0	560,116	459,802

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	124		0	56,089,980	44,393,845
B	Multifamily Residential	88		0	29,964,437	29,964,437
C1	Vacant Lots and Tracts	11		0	1,757,319	1,757,319
ERROR	ERROR	1		0	8,196	8,196
F1	Commercial Real Property	11		2,745,744	40,266,712	39,797,612
J3	Electric Companies (including Co-ops)	1		0	1,258,880	1,258,880
L1	Commercial Personal Property	22		0	2,003,762	2,003,762
L2	Industrial and Manufacturing Personal Property	2		0	184,479	184,479
S	Special Inventory	1		0	206,699	206,699
XB	Income Producing Tangible Personal	6		0	7,608	0
XV	Other Totally Exempt Properties (including	4		0	1,092,766	0
<b>Totals:</b>			0	2,745,744	132,840,838	119,575,229

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1687276	MUIRFIELD TOWNHOMES LLC	\$13,755,519	\$13,755,519
2	1596983	PARTH CAPITAL GROUP LLC	\$10,818,756	\$10,818,756
3	1534062	ROUND ROCK M3-05 LLC	\$9,388,789	\$9,388,789
4	1346881	FOREST CREEK MEDICAL CENTER LP	\$9,379,634	\$9,379,634
5	1831430	TEXAS AMERICAN RANCH HUTTO LLC	\$4,621,000	\$4,621,000
6	1770585	4784 PRIEM LANE LLC	\$4,937,354	\$4,524,454
7	1997528	20908 REAL ESTATE LLC	\$3,267,079	\$3,267,079
8	1415886	BETTINA PROPERTIES LLC	\$3,126,744	\$3,126,744
9	1919301	MUIRFIELD CROSSING LLC	\$1,738,652	\$1,738,652
10	1713888	STAR GOLF DEVELOPMENT INC	\$1,276,862	\$1,276,862
11	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,258,880	\$1,258,880
12	1855075	AUSTINCS7LLC	\$1,099,000	\$1,042,800
13	1993605	ARVO STAR RANCH LLC	\$947,082	\$947,082
14	1927261	JALADI VENTURES LLC	\$821,949	\$821,949
15	1859643	PLUMMER MARCUS RASHOD &	\$664,173	\$664,173
16	1565413	RODRIGUEZ RAMIRO RAMIREZ	\$593,204	\$593,204
17	2010284	DAVIS TAMERA GAIL &	\$708,475	\$590,963
18	1952552	COBURN SHANNON & JOSH COBURN	\$579,353	\$579,353
19	2000387	ROMO EMANUEL & YVONNE BEJARANO	\$561,668	\$549,668
20	1904392	PALACIOS ABNER & JANETH S	\$514,280	\$514,280
<b>Total</b>			<b>\$70,058,453</b>	<b>\$69,459,841</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,300)	(Count) (22)	(Count) (1,322)
Land HS Value	58,985,460	1,033,200	60,018,660
Land NHS Value	1,337,796	0	1,337,796
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>60,323,256</b>	<b>1,033,200</b>	<b>61,356,456</b>
Improvement HS Value	462,309,681	8,084,767	470,394,448
Improvement NHS Value	3,013,754	0	3,013,754
Total Improvement	<b>465,323,435</b>	<b>8,084,767</b>	<b>473,408,202</b>
Market Value	<b>525,646,691</b>	<b>9,117,967</b>	<b>534,764,658</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(24)	(0)	(24)
Market Value	<b>1,963,311</b>	<b>0</b>	<b>1,963,311</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,324)	(Total Count) (22)	(Total Count) (1,346)
<b>TOTAL MARKET</b>	<b>527,610,002</b>	<b>9,117,967</b>	<b>536,727,969</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>527,610,002</b>	<b>9,117,967</b>	<b>536,727,969</b>
	98.3%	1.7%	100.0%
HS CAP Limitation Value (-)	21,299,228	149,218	21,448,446
CB CAP Limitation Value (-)	11,931	0	11,931
<b>NET APPRAISED VALUE</b>	<b>506,298,843</b>	<b>8,968,749</b>	<b>515,267,592</b>
Total Exemption Amount	21,502,719	18,954	21,521,673
<b>NET TAXABLE</b>	<b>484,796,124</b>	<b>8,949,795</b>	<b>493,745,919</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>484,796,124</b>	<b>8,949,795</b>	<b>493,745,919</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>484,796,124</b>	<b>8,949,795</b>	<b>493,745,919</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,165,075.85 = 493,745,919 \* (0.438500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	17,900,342	41	0	0	17,900,342	41
DVHS-Prorated	0	0	0	0	0	0
DVHSS	825,364	2	0	0	825,364	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>18,725,706</b>	<b>43</b>	<b>0</b>	<b>0</b>	<b>18,725,706</b>	<b>43</b>
<b>Disabled Veterans Exemptions</b>						
DV1	51,000	6	0	0	51,000	6
DV2	76,500	9	0	0	76,500	9
DV3	106,000	12	0	0	106,000	12
DV4	192,000	35	0	0	192,000	35
DV4S	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>437,500</b>	<b>64</b>	<b>0</b>	<b>0</b>	<b>437,500</b>	<b>64</b>
<b>Special Exemptions</b>						
MASSS	424,075	1	0	0	424,075	1
SO	1,120,279	70	18,954	1	1,139,233	71
<b>Subtotal for Special Exemptions</b>	<b>1,544,354</b>	<b>71</b>	<b>18,954</b>	<b>1</b>	<b>1,563,308</b>	<b>72</b>
<b>Absolute Exemptions</b>						
EX-XV	788,564	14	0	0	788,564	14
EX-XV-PRORATED	0	0	0	0	0	0
EX366	6,595	7	0	0	6,595	7
<b>Subtotal for Absolute Exemptions</b>	<b>795,159</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>795,159</b>	<b>21</b>
<b>Total:</b>	<b>21,502,719</b>	<b>199</b>	<b>18,954</b>	<b>1</b>	<b>21,521,673</b>	<b>200</b>

**New Value**

Total New Market Value: \$984,760  
Total New Taxable Value: \$741,223

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
SO	Solar (Special Exemption)	9	175,447
Partial Exemption Value Loss:		<b>10</b>	<b>187,447</b>
Total NEW Exemption Value			<b>187,447</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>187,447</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	987	426,009	18,136	369,092
A & E	987	426,009	18,136	369,092

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
22	9,117,967	8,896,079	8,730,621

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,371		984,760	524,225,878	482,231,521
C1	Vacant Lots and Tracts	23		0	620,318	620,318
ERROR	ERROR	1		0	109,415	109,415
J3	Electric Companies (including Co-ops)	1		0	1,436,960	1,436,960
L1	Commercial Personal Property	14		0	307,484	295,053
L2	Industrial and Manufacturing Personal Property	1		0	102,857	102,857
XB	Income Producing Tangible Personal	7		0	6,595	0
XV	Other Totally Exempt Properties (including	14		0	800,495	0
<b>Totals:</b>			0	984,760	527,610,002	484,796,124

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	23		0	9,117,967	8,949,795
		<b>Totals:</b>	0	0	9,117,967	8,949,795

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,394		984,760	533,343,845	491,181,316
C1	Vacant Lots and Tracts	23		0	620,318	620,318
ERROR	ERROR	1		0	109,415	109,415
J3	Electric Companies (including Co-ops)	1		0	1,436,960	1,436,960
L1	Commercial Personal Property	14		0	307,484	295,053
L2	Industrial and Manufacturing Personal Property	1		0	102,857	102,857
XB	Income Producing Tangible Personal	7		0	6,595	0
XV	Other Totally Exempt Properties (including	14		0	800,495	0
<b>Totals:</b>			0	984,760	536,727,969	493,745,919

**NE TRAVIS CO UTILITY DIST**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,436,960	\$1,436,960
2	1531707	RUANO MELISSA CHRISTINA	\$761,984	\$761,984
3	1609351	AMH 2014-1 BORROWER LLC	\$743,014	\$743,014
4	1546029	JANOVEC JON L & JONI M	\$721,103	\$660,039
5	1551340	YADAV SANDEEP S & RITU	\$753,173	\$659,639
6	1525234	MYERS TERRY E	\$729,039	\$647,525
7	1551311	AGRAWAL REJEEVA & POONAM	\$711,838	\$640,442
8	1810090	PATSCHKE RONALD B & JOYCE A	\$698,676	\$637,543
9	1586238	SINGH VIKRAMJIT	\$715,952	\$637,211
10	1884024	HUANG CHENG & LUHUI HU	\$624,621	\$624,621
11	1867496	WORTHAM KAREN & BOB WORTHAM	\$608,008	\$608,008
12	1866966	PETTA BALA V VASANTHA KUMAR &	\$592,934	\$592,934
13	1959692	KRAEMER YVONNE KARIN & MATTHIAS	\$626,838	\$590,044
14	1873141	NGUYEN TUAN M & NGAN T HUYNH	\$587,476	\$587,476
15	1510015	ALVARADO ANGELICA M	\$640,492	\$583,127
16	1768880	TEAKELL KELLY &	\$769,544	\$583,065
17	1548272	WILLIAMS JOSHUA WADE	\$720,768	\$582,966
18	1761946	DELALLANA CARLO V &	\$641,244	\$575,370
19	1785204	BEARD RONALD & MARLYN	\$601,090	\$571,571
20	1782363	COLLINS JEREMIAH D & JESSICA M	\$638,121	\$570,999
<b>Total</b>			<b>\$14,322,875</b>	<b>\$13,294,538</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (433,414)	(Count) (9,226)	(Count) (442,640)
Land HS Value	86,948,365,593	1,014,682,120	87,963,047,713
Land NHS Value	88,792,008,408	1,141,229,322	89,933,237,730
Land Ag Market Value	8,422,801,304	44,052,411	8,466,853,715
Land Timber Market Value	0	0	0
Total Land Value	<b>184,163,175,305</b>	<b>2,199,963,853</b>	<b>186,363,139,158</b>
Improvement HS Value	143,418,365,682	1,850,321,013	145,268,686,695
Improvement NHS Value	107,839,442,518	1,124,647,534	108,964,090,052
Total Improvement	<b>251,257,808,200</b>	<b>2,974,968,547</b>	<b>254,232,776,747</b>
Market Value	<b>435,420,983,505</b>	<b>5,174,932,400</b>	<b>440,595,915,905</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(39,306)	(387)	(39,693)
Market Value	<b>20,451,690,157</b>	<b>232,593,225</b>	<b>20,684,283,382</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (472,720)	(Total Count) (9,613)	(Total Count) (482,333)
<b>TOTAL MARKET</b>	<b>455,872,673,662</b>	<b>5,407,525,625</b>	<b>461,280,199,287</b>
Ag Productivity	26,669,818	126,815	26,796,633
Ag Loss (-)	8,396,131,486	43,925,596	8,440,057,082
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>447,476,542,176</b>	<b>5,363,600,029</b>	<b>452,840,142,205</b>
	98.8%	1.2%	100.0%
HS CAP Limitation Value (-)	21,661,733,362	230,354,566	21,892,087,928
CB CAP Limitation Value (-)	1,810,124,133	84,985,151	1,895,109,284
<b>NET APPRAISED VALUE</b>	<b>424,004,684,681</b>	<b>5,048,260,312</b>	<b>429,052,944,993</b>
Total Exemption Amount	102,687,514,726	481,247,433	103,168,762,159
<b>NET TAXABLE</b>	<b>321,317,169,955</b>	<b>4,567,012,879</b>	<b>325,884,182,834</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>321,317,169,955</b>	<b>4,567,012,879</b>	<b>325,884,182,834</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>321,317,169,955</b>	<b>4,567,012,879</b>	<b>325,884,182,834</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$328,139,301.38 = 325,884,182,834 \* (0.100692 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	31,751,548,297	254,645	323,689,170	3,273	32,075,237,467	257,918
HS-State	0	0	0	0	0	0
HS-Prorated	116,938,376	1,309	3,629,103	62	120,567,479	1,371
OV65-Local	10,295,770,391	69,891	97,844,179	675	10,393,614,570	70,566
OV65-State	0	0	0	0	0	0
OV65-Prorated	1,591,754	14	0	0	1,591,754	14
OV65S-Local	469,895,376	3,324	3,705,866	25	473,601,242	3,349
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	505,603,062	3,670	6,078,013	45	511,681,075	3,715
DP-State	0	0	0	0	0	0
DP-Prorated	132,541	1	0	0	132,541	1
DPS-Local	2,501,287	19	0	0	2,501,287	19
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH	254,909	1	0	1	254,909	2
DVHS	1,718,684,686	3,122	6,523,504	13	1,725,208,190	3,135
DVHS-Prorated	27,876,872	105	20,126	1	27,896,998	106
DVHSS	143,045,248	288	1,476,943	3	144,522,191	291
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	1,317,197	3	0	0	1,317,197	3
FRSS	2,320,090	5	0	0	2,320,090	5
<b>Subtotal for Homestead Exemptions</b>	<b>45,037,480,086</b>	<b>336,397</b>	<b>442,966,904</b>	<b>4,098</b>	<b>45,480,446,990</b>	<b>340,495</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,532,164	1,210	59,000	9	10,591,164	1,219
DV1S	310,000	62	0	0	310,000	62
DV2	5,875,769	664	97,500	10	5,973,269	674
DV2S	260,000	36	0	0	260,000	36
DV3	9,221,391	996	114,000	11	9,335,391	1,007
DV3S	295,000	37	0	0	295,000	37
DV4	21,129,425	3,089	333,000	34	21,462,425	3,123
DV4S	1,500,000	240	36,000	4	1,536,000	244
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>49,123,749</b>	<b>6,334</b>	<b>639,500</b>	<b>68</b>	<b>49,763,249</b>	<b>6,402</b>

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
AB	0	4	0	0	0	4
Community Land Trust	30,000	67	0	0	30,000	67
FR	2,254,540,830	200	17,772,641	5	2,272,313,471	205
GIT	0	2	0	0	0	2
HT	612,244,762	515	2,984,227	4	615,228,989	519
LIH	414,332,203	64	0	0	414,332,203	64
MASSS	2,777,899	6	0	0	2,777,899	6
PC	130,161,024	148	552,663	2	130,713,687	150
SO	179,346,673	9,493	1,689,869	138	181,036,542	9,631
<b>Subtotal for Special Exemptions</b>	<b>3,593,433,391</b>	<b>10,499</b>	<b>22,999,400</b>	<b>149</b>	<b>3,616,432,791</b>	<b>10,648</b>
<b>Absolute Exemptions</b>						
EX	369,839	1	0	0	369,839	1
EX-Prorated	0	0	0	0	0	0
EX-11.35 2	27,640	1	0	0	27,640	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XA	64,953,792	4	0	0	64,953,792	4
EX-XA-PRORATED	1,378,224	1	0	0	1,378,224	1
EX-XD	24,990,729	16	0	0	24,990,729	16
EX-XD-PRORATED	524,221	7	0	0	524,221	7
EX-XG	56,758,975	18	0	0	56,758,975	18
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	237,616,459	35	0	0	237,616,459	35
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,166,890,116	215	0	0	1,166,890,116	215
EX-XJ-PRORATED	3,182,138	3	0	0	3,182,138	3
EX-XL	445,029	3	0	0	445,029	3
EX-XL-PRORATED	0	0	0	0	0	0
EX-XN	0	0	0	0	0	0
EX-XN-PRORATED	0	0	0	0	0	0
EX-XO	163,168	23	0	0	163,168	23
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	14,442,326	90	0	0	14,442,326	90
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	75,276,562	36	0	0	75,276,562	36
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	51,827,039,617	10,790	13,691,351	20	51,840,730,968	10,810
EX-XV-PRORATED	168,892,502	71	949,278	3	169,841,780	74
EX366	5,915,673	5,357	1,000	1	5,916,673	5,358
<b>Subtotal for Absolute Exemptions</b>	<b>53,648,867,010</b>	<b>16,671</b>	<b>14,641,629</b>	<b>24</b>	<b>53,663,508,639</b>	<b>16,695</b>

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Other Exemptions</b>						
BM	344,745,021	28	0	0	344,745,021	28
CC	0	20	0	0	0	20
FTZ	13,865,469	3	0	0	13,865,469	3
<b>Subtotal for Other Exemptions</b>	<b>358,610,490</b>	<b>51</b>	<b>0</b>	<b>0</b>	<b>358,610,490</b>	<b>51</b>
<b>Total:</b>	<b>102,687,514,726</b>	<b>369,952</b>	<b>481,247,433</b>	<b>4,339</b>	<b>103,168,762,159</b>	<b>374,291</b>

**New Value**

Total New Market Value: \$10,857,786,280  
Total New Taxable Value: \$9,792,147,021

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX	Exempt	1	370,768
EX-XA	11.111 Public property for housing indigent perso...	4	3,830,378
EX-XD	11.181 Improving property for housing with volu...	1	80,000
EX-XG	11.184 Primarily performing charitable functions	1	18,003,927
EX-XJ	11.21 Private schools	2	1,602,394
EX-XO	11.254 Motor vhc for income prod and personal u...	3	36,850
EX-XR	11.30 Nonprofit water or wastewater corporation	1	19,355
EX-XU	11.23 Miscellaneous Exemptions	22	43,743,760
EX-XV	Other Exemptions (including public property, reli...	544	1,027,597,852
EX366	HB366 Exempt (Special Exemption)	2	29,383
Absolute Exemption Value Loss:		<b>581</b>	<b>1,095,314,667</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	28	344,745,021
CC	Childcare	20	0
CLT	Community Land Trust (Special Exemption)	12	0
DP	Disability	28	3,712,785
DV1	Disabled Veterans 10% - 29%	44	325,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	32	262,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	54	553,714
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	181	1,884,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	24,000
DVHS	Disabled Veteran Homestead	127	56,789,356
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	1,459,082
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	441,718
FR	FREEPORT	43	198,836,415
FRSS	First Responder Surviving Spouse (Special Exemp...	1	557,626
HS	Homestead	8477	1,172,844,407
HT	Historical (Special Exemption)	519	615,228,989
LIH	Public property for housing indigent persons (Spe...	64	414,332,203
OV65	Over 65	1198	175,117,093
OV65S	OV65 Surviving Spouse	25	3,320,480
PC	Pollution Control (Special Exemption)	2	0
SO	Solar (Special Exemption)	2097	61,194,822

**TRAVIS COUNTY HEALTHCARE**  
**No-New-Revenue Tax Rate Assumption**

Partial Exemption Value Loss:	<b>12,964</b>	<b>3,051,651,711</b>
Total NEW Exemption Value		<b>4,146,966,378</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	3512	96,596,651
DPS	DISABLED Surviving Spouse	13	397,287
OV65	Over 65	64986	1,891,802,297
OV65S	OV65 Surviving Spouse	2862	82,932,361
Increased Exemption Value Loss:		<b>71,373</b>	<b>2,071,728,596</b>
Total Exemption Value Loss:			<b>6,218,694,974</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
78	45,260,534	286,263	-44,974,271

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	252,214	725,735	133,022	503,649
A & E	253,535	725,921	132,880	503,129

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
9,613	5,407,525,625	5,064,415,598	4,281,574,618

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	354,140		3,344,754,769	232,622,053,506	166,244,338,923
B	Multifamily Residential	12,509		3,102,378,801	52,809,538,361	51,820,120,923
C1	Vacant Lots and Tracts	27,195		4,894,606	6,063,012,515	5,625,671,574
D1	Qualified Open-Space Land	4,508	212,972.37	0	8,423,424,805	26,480,320
D2	Farm or Ranch Improvements on Qualified	300		110,161	12,487,627	10,381,434
E	Rural Land,Not Qualified for Open-Space Land	6,701	04.3	43,160,160	3,780,255,580	2,871,599,467
ERROR	ERROR	90		0	150,312,403	150,312,403
F1	Commercial Real Property	10,552		1,155,157,984	64,160,173,016	63,506,526,832
F2	Industrial Real Property	4,928		1,781,194,312	11,770,061,380	11,540,272,755
J1	Water Systems	5		0	487,022	487,022
J2	Gas Distribution Systems	17		0	407,612,753	407,612,753
J3	Electric Companies (including Co-ops)	88		0	315,939,858	315,810,288
J4	Telephone Companies (including Co-ops)	39		0	121,645,838	121,626,890
J5	Railroads	9		0	40,875,026	40,283,645
J6	Pipelines	155		0	79,456,275	77,768,268
J7	Cable Companies	50		0	383,744,268	383,744,268
J8	Other Type of Utility	2		0	133,076,497	133,076,497
J9	Railroad Rolling Stock	1		0	20,083	20,083
L1	Commercial Personal Property	31,117		0	9,045,648,513	8,721,547,356
L2	Industrial and Manufacturing Personal Property	936		0	9,150,511,513	6,725,754,446
M1	Mobile Homes	11,395		109,474,041	742,822,894	637,677,812
M2	Other Tangible Personal Property	1		0	52,557	42,046
O	Residential Inventory	9,515		640,095,162	1,522,694,189	1,465,990,729
S	Special Inventory	529		0	490,023,221	490,023,221
XA	Public Property for Housing Indigent Persons	6		8,964,992	64,953,792	0
XB	Income Producing Tangible Personal	5,409		0	6,014,568	0
XD	Improving Property for Housing with Volunteer	17		2,676,889	24,999,729	0
XG	Primarily Performing Charitable Functions (§11.	19		0	56,758,975	0
XI	Youth Spiritual, Mental and Physical	37		0	237,976,612	0
XJ	Private Schools (§11.21)	226		68,517,514	1,168,076,056	0
XL	Organizations Providing Economic	3		0	445,029	0
XO	Motor Vehicles for Income Production and	12		0	62,986	0
XR	Nonprofit Water or Wastewater Corporation	92		0	15,171,078	0
XU	MiscellaneousExemptions (§11.23)	40		0	72,978,981	0
XV	Other Totally Exempt Properties (including	11,029	93.21	424,734,371	51,999,306,156	0
		<b>Totals:</b>	213,069.88	10,686,113,762	455,872,673,662	321,317,169,955

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,731		72,771,395	2,894,132,289	2,219,150,306
B	Multifamily Residential	247		23,433,744	523,576,528	516,868,481
C1	Vacant Lots and Tracts	1,984		470,664	327,434,550	289,528,183
D1	Qualified Open-Space Land	53	682.77	0	44,052,411	126,815
D2	Farm or Ranch Improvements on Qualified	1		0	7,865	7,865
E	Rural Land,Not Qualified for Open-Space Land	280		573,807	116,005,637	96,808,500
F1	Commercial Real Property	248		21,157,111	1,021,850,916	1,011,494,306
F2	Industrial Real Property	122		861,605	98,063,802	85,591,143
L1	Commercial Personal Property	379		0	211,342,084	193,569,443
L2	Industrial and Manufacturing Personal Property	2		0	17,316,052	17,316,052
M1	Mobile Homes	132		2,668,495	9,624,262	8,353,981
O	Residential Inventory	733		49,735,697	125,947,277	124,263,715
S	Special Inventory	5		0	3,934,089	3,934,089
XB	Income Producing Tangible Personal	1		0	1,000	0
XV	Other Totally Exempt Properties (including	22		0	14,236,863	0
<b>Totals:</b>			682.77	171,672,518	5,407,525,625	4,567,012,879

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	359,871		3,417,526,164	235,516,185,795	168,463,489,229
B	Multifamily Residential	12,756		3,125,812,545	53,333,114,889	52,336,989,404
C1	Vacant Lots and Tracts	29,179		5,365,270	6,390,447,065	5,915,199,757
D1	Qualified Open-Space Land	4,561	213,655.14	0	8,467,477,216	26,607,135
D2	Farm or Ranch Improvements on Qualified	301		110,161	12,495,492	10,389,299
E	Rural Land,Not Qualified for Open-Space Land	6,981	04.3	43,733,967	3,896,261,217	2,968,407,967
ERROR	ERROR	90		0	150,312,403	150,312,403
F1	Commercial Real Property	10,800		1,176,315,095	65,182,023,932	64,518,021,138
F2	Industrial Real Property	5,050		1,782,055,917	11,868,125,182	11,625,863,898
J1	Water Systems	5		0	487,022	487,022
J2	Gas Distribution Systems	17		0	407,612,753	407,612,753
J3	Electric Companies (including Co-ops)	88		0	315,939,858	315,810,288
J4	Telephone Companies (including Co-ops)	39		0	121,645,838	121,626,890
J5	Railroads	9		0	40,875,026	40,283,645
J6	Pipelines	155		0	79,456,275	77,768,268
J7	Cable Companies	50		0	383,744,268	383,744,268
J8	Other Type of Utility	2		0	133,076,497	133,076,497
J9	Railroad Rolling Stock	1		0	20,083	20,083
L1	Commercial Personal Property	31,496		0	9,256,990,597	8,915,116,799
L2	Industrial and Manufacturing Personal Property	938		0	9,167,827,565	6,743,070,498
M1	Mobile Homes	11,527		112,142,536	752,447,156	646,031,793
M2	Other Tangible Personal Property	1		0	52,557	42,046
O	Residential Inventory	10,248		689,830,859	1,648,641,466	1,590,254,444
S	Special Inventory	534		0	493,957,310	493,957,310
XA	Public Property for Housing Indigent Persons	6		8,964,992	64,953,792	0
XB	Income Producing Tangible Personal	5,410		0	6,015,568	0
XD	Improving Property for Housing with Volunteer	17		2,676,889	24,999,729	0
XG	Primarily Performing Charitable Functions (§11.	19		0	56,758,975	0
XI	Youth Spiritual, Mental and Physical	37		0	237,976,612	0
XJ	Private Schools (§11.21)	226		68,517,514	1,168,076,056	0
XL	Organizations Providing Economic	3		0	445,029	0
XO	Motor Vehicles for Income Production and	12		0	62,986	0
XR	Nonprofit Water or Wastewater Corporation	92		0	15,171,078	0
XU	MiscellaneousExemptions (§11.23)	40		0	72,978,981	0
XV	Other Totally Exempt Properties (including	11,051	93.21	424,734,371	52,013,543,019	0
<b>Totals:</b>			213,752.65	10,857,786,280	461,280,199,287	325,884,182,834



**TRAVIS COUNTY HEALTHCARE**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$3,357,452,781	\$3,355,139,711
2	1974073	TESLA INC	\$3,511,843,378	\$3,254,919,279
3	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$881,242,358	\$840,039,193
4	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$707,611,399	\$707,280,405
5	1745605	BPP ALPHABET MF RIATA LP	\$494,676,665	\$494,636,532
6	1918719	110 E 2ND SERIES	\$437,823,880	\$437,823,880
7	1974164	AMAZON.COM SERVICES LLC	\$554,099,275	\$434,238,037
8	518096	HEB LP	\$430,182,616	\$427,502,527
9	1668555	ORACLE AMERICA INC	\$423,326,071	\$423,234,378
10	1512787	WALLER CREEK ELEVEN LTD	\$415,497,000	\$415,497,000
11	179276	UNIVERSITY OF TEXAS	\$399,198,478	\$399,198,478
12	1820494	ALPINE GUADALUPE LLC	\$385,835,636	\$385,835,636
13	1539270	APPLE INC	\$381,282,795	\$381,282,795
14	1791095	GREEN WATER BLOCK 185 LLC	\$355,519,640	\$355,519,640
15	1792122	CAPITAL METROPOLITAN TA	\$341,395,487	\$341,395,487
16	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$338,405,680	\$338,405,680
17	1640202	CSHV-401 CONGRESS LLC	\$335,585,300	\$335,585,300
18	1629876	GW BLOCK 23 OFFICE LLC	\$321,840,941	\$321,840,941
19	1974047	TEXAS GAS SERVICE	\$311,326,076	\$311,326,076
20	1774952	SVF NORTSHORE AUSTIN LP	\$296,210,000	\$296,210,000
<b>Total</b>			<b>\$14,680,355,456</b>	<b>\$14,256,910,975</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,543)	(Count) (43)	(Count) (1,586)
Land HS Value	38,976,439	1,138,500	40,114,939
Land NHS Value	8,355,225	30,000	8,385,225
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>47,331,664</b>	<b>1,168,500</b>	<b>48,500,164</b>
Improvement HS Value	439,363,005	13,349,697	452,712,702
Improvement NHS Value	3,414,688	0	3,414,688
Total Improvement	<b>442,777,693</b>	<b>13,349,697</b>	<b>456,127,390</b>
Market Value	<b>490,109,357</b>	<b>14,518,197</b>	<b>504,627,554</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(13)	(1)	(14)
Market Value	<b>119,198</b>	<b>1,023</b>	<b>120,221</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,556)	(Total Count) (44)	(Total Count) (1,600)
<b>TOTAL MARKET</b>	<b>490,228,555</b>	<b>14,519,220</b>	<b>504,747,775</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>490,228,555</b>	<b>14,519,220</b>	<b>504,747,775</b>
	97.1%	3.0%	100.0%
HS CAP Limitation Value (-)	17,428,200	381,702	17,809,902
CB CAP Limitation Value (-)	381,004	0	381,004
<b>NET APPRAISED VALUE</b>	<b>472,419,351</b>	<b>14,137,518</b>	<b>486,556,869</b>
Total Exemption Amount	10,571,404	52,325	10,623,729
<b>NET TAXABLE</b>	<b>461,847,947</b>	<b>14,085,193</b>	<b>475,933,140</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>461,847,947</b>	<b>14,085,193</b>	<b>475,933,140</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>461,847,947</b>	<b>14,085,193</b>	<b>475,933,140</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,310,243.93 = 475,933,140 \* (0.275300 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	8,523,517	27	0	0	8,523,517	27
DVHS-Prorated	180,173	1	0	0	180,173	1
<b>Subtotal for Homestead Exemptions</b>	<b>8,703,690</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>8,703,690</b>	<b>28</b>
<b>Disabled Veterans Exemptions</b>						
DV1	20,000	4	5,000	1	25,000	5
DV2	27,000	3	0	0	27,000	3
DV3	52,000	5	0	0	52,000	5
DV4	240,000	34	0	0	240,000	34
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>339,000</b>	<b>47</b>	<b>5,000</b>	<b>1</b>	<b>344,000</b>	<b>48</b>
<b>Special Exemptions</b>						
SO	1,039,138	72	46,302	3	1,085,440	75
<b>Subtotal for Special Exemptions</b>	<b>1,039,138</b>	<b>72</b>	<b>46,302</b>	<b>3</b>	<b>1,085,440</b>	<b>75</b>
<b>Absolute Exemptions</b>						
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	482,368	31	0	0	482,368	31
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,208	7	1,023	1	8,231	8
<b>Subtotal for Absolute Exemptions</b>	<b>489,576</b>	<b>38</b>	<b>1,023</b>	<b>1</b>	<b>490,599</b>	<b>39</b>
<b>Total:</b>	<b>10,571,404</b>	<b>185</b>	<b>52,325</b>	<b>5</b>	<b>10,623,729</b>	<b>190</b>

**New Value**

Total New Market Value: \$22,181,842  
Total New Taxable Value: \$22,086,883

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	429,310
Absolute Exemption Value Loss:		<b>1</b>	<b>429,310</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	12,000
DVHS	Disabled Veteran Homestead	2	580,046
SO	Solar (Special Exemption)	31	521,453
Partial Exemption Value Loss:		<b>36</b>	<b>1,113,499</b>
Total NEW Exemption Value			<b>1,542,809</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,542,809</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,051	325,707	8,281	293,067
A & E	1,051	325,707	8,281	293,067

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
44	14,519,220	12,853,194	12,490,994

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,508		2,173,157	447,772,948	420,253,882
C1	Vacant Lots and Tracts	34		0	5,555,229	5,183,263
F1	Commercial Real Property	1		2,099,768	2,699,748	2,699,748
L1	Commercial Personal Property	6		0	111,990	111,990
O	Residential Inventory	99		17,692,477	33,599,064	33,599,064
XB	Income Producing Tangible Personal	7		0	7,208	0
XV	Other Totally Exempt Properties (including	31		0	482,368	0
<b>Totals:</b>			0	21,965,402	490,228,555	461,847,947

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	46		216,440	14,171,258	13,738,254
O	Residential Inventory	1		0	346,939	346,939
XB	Income Producing Tangible Personal	1		0	1,023	0
<b>Totals:</b>			0	216,440	14,519,220	14,085,193

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,554		2,389,597	461,944,206	433,992,136
C1	Vacant Lots and Tracts	34		0	5,555,229	5,183,263
F1	Commercial Real Property	1		2,099,768	2,699,748	2,699,748
L1	Commercial Personal Property	6		0	111,990	111,990
O	Residential Inventory	100		17,692,477	33,946,003	33,946,003
XB	Income Producing Tangible Personal	8		0	8,231	0
XV	Other Totally Exempt Properties (including	31		0	482,368	0
<b>Totals:</b>			0	22,181,842	504,747,775	475,933,140

**PRESIDENTIAL GLEN MUD**

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1980330	GG B2R PECAN PRESIDENTIAL	\$10,936,524	\$10,936,524
2	1968121	GG B2R PECAN PRESIDENTIAL HEIGHTS	\$9,862,222	\$9,862,222
3	1962779	GG B2R PECAN PRESIDENTIAL HEIGHTS	\$6,993,895	\$6,993,895
4	1942195	NEXPOINT SFR SPE 1 LLC	\$6,822,472	\$6,822,472
5	1720523	AH4R PROPERTIES LLC	\$4,848,415	\$4,848,415
6	1982623	GG B2R PECAN PRESIDENTIAL HEIGHTS	\$3,380,308	\$3,380,308
7	1387612	WEST ELGIN DEVELOPMENT CORP	\$2,757,643	\$2,757,643
8	1957515	SUPRANO TRANSPORT LLC	\$2,699,748	\$2,699,748
9	1933417	13400 HIGHWAY 290 AGV LLC	\$1,908,153	\$1,908,153
10	1601780	LGI HOMES - TEXAS LLC	\$998,877	\$998,877
11	1729932	AH4R PROPERTIES LLC	\$877,908	\$877,908
12	1890594	YUAN DAVID CHIEN & YOU-LEN JANE	\$634,371	\$634,371
13	1950015	SHV HOMES 3 LLC	\$614,612	\$614,612
14	1879732	TRAN ANH NGOC & NGUYET THI-THU	\$589,824	\$589,824
15	1811333	HERNANDEZ JUAN IBARRA &	\$527,666	\$527,666
16	1969487	SMITH DONALD & SHAWN DUKE	\$474,829	\$474,829
17	2006416	KING VIKKI DENISE & PATRICK DWAYNE	\$474,829	\$474,829
18	1844824	MUGENZA EMMANUEL TOTO WA	\$470,989	\$470,989
19	1897251	MCLAWRENCE JAMELL & MOLLY	\$470,045	\$470,045
20	1661435	HIGGINS RANDALL M &	\$465,260	\$465,260
<b>Total</b>			<b>\$56,808,590</b>	<b>\$56,808,590</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (434)	(Count) (0)	(Count) (434)
Land HS Value	136,764,480	0	136,764,480
Land NHS Value	9,613,030	0	9,613,030
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>146,377,510</b>	<b>0</b>	<b>146,377,510</b>
Improvement HS Value	248,806,530	0	248,806,530
Improvement NHS Value	435,298	0	435,298
Total Improvement	<b>249,241,828</b>	<b>0</b>	<b>249,241,828</b>
Market Value	<b>395,619,338</b>	<b>0</b>	<b>395,619,338</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(8)	(0)	(8)
Market Value	<b>515,688</b>	<b>0</b>	<b>515,688</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (442)	(Total Count) (0)	(Total Count) (442)
<b>TOTAL MARKET</b>	<b>396,135,026</b>	<b>0</b>	<b>396,135,026</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>396,135,026</b>	<b>0</b>	<b>396,135,026</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	43,112,962	0	43,112,962
CB CAP Limitation Value (-)	1,233,768	0	1,233,768
<b>NET APPRAISED VALUE</b>	<b>351,788,296</b>	<b>0</b>	<b>351,788,296</b>
Total Exemption Amount	13,273,254	0	13,273,254
<b>NET TAXABLE</b>	<b>338,515,042</b>	<b>0</b>	<b>338,515,042</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>338,515,042</b>	<b>0</b>	<b>338,515,042</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>338,515,042</b>	<b>0</b>	<b>338,515,042</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,506,568.48 = 338,515,042 \* (0.740460 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	5,677,824	6	0	0	5,677,824	6
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>5,677,824</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>5,677,824</b>	<b>6</b>
<b>Disabled Veterans Exemptions</b>						
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
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>34,500</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>34,500</b>	<b>5</b>
<b>Special Exemptions</b>						
SO	123,307	9	0	0	123,307	9
<b>Subtotal for Special Exemptions</b>	<b>123,307</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>123,307</b>	<b>9</b>
<b>Absolute Exemptions</b>						
EX-XV	7,436,166	26	0	0	7,436,166	26
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,457	1	0	0	1,457	1
<b>Subtotal for Absolute Exemptions</b>	<b>7,437,623</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>7,437,623</b>	<b>27</b>
<b>Total:</b>	<b>13,273,254</b>	<b>47</b>	<b>0</b>	<b>0</b>	<b>13,273,254</b>	<b>47</b>

**New Value**

Total New Market Value: \$359,065  
Total New Taxable Value: \$358,682

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	59,280
Absolute Exemption Value Loss:		<b>1</b>	<b>59,280</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	2	25,490
Partial Exemption Value Loss:		<b>2</b>	<b>25,490</b>
Total NEW Exemption Value			<b>84,770</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>84,770</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	378	980,898	15,021	839,693
A & E	378	980,898	15,021	839,693

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	407		359,065	386,850,248	337,901,655
C1	Vacant Lots and Tracts	12		0	38,100	38,100
E	Rural Land,Not Qualified for Open-Space Land	1		0	90,757	61,056
L1	Commercial Personal Property	7		0	514,231	514,231
XB	Income Producing Tangible Personal	1		0	1,457	0
XV	Other Totally Exempt Properties (including	26		0	8,640,233	0
<b>Totals:</b>			0	359,065	396,135,026	338,515,042

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	407		359,065	386,850,248	337,901,655
C1	Vacant Lots and Tracts	12		0	38,100	38,100
E	Rural Land,Not Qualified for Open-Space Land	1		0	90,757	61,056
L1	Commercial Personal Property	7		0	514,231	514,231
XB	Income Producing Tangible Personal	1		0	1,457	0
XV	Other Totally Exempt Properties (including	26		0	8,640,233	0
<b>Totals:</b>			0	359,065	396,135,026	338,515,042

**TRAVIS CO MUD NO 16**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1809120	HIRVELA JEFFREY CLAYTON	\$1,274,006	\$1,274,006
2	2005000	PATEL CHIRAG & NIKKI LIVING TRUST	\$1,264,184	\$1,264,184
3	1912444	KOMASSA KRISTOPHER MICHAEL &	\$1,249,067	\$1,249,067
4	1886889	GLASGOW ROBERT EUGENE &	\$1,233,881	\$1,233,881
5	1945394	CAMERON ANAHITA & BRIAN	\$1,228,864	\$1,228,864
6	1795584	WESTER TRAVIS RESIDENCE TRUST	\$1,213,489	\$1,213,489
7	1896058	BRABEC HEATHER JEAN &	\$1,205,464	\$1,205,464
8	1846512	FRISKE SCOTT M & ELICIA	\$1,205,426	\$1,205,426
9	1970403	FRIEDSON CRAIG & DARA BETH	\$1,180,000	\$1,180,000
10	1994015	AMAREKAN FAMILY TRUST	\$1,163,424	\$1,163,424
11	1978948	ROGERS WILLIAM A &	\$1,158,037	\$1,158,037
12	1983970	MCCONNELL JENNA LAUREN &	\$1,156,910	\$1,156,910
13	1892975	TRAMONTE DARRYL TREY & SHELLEY	\$1,150,704	\$1,150,704
14	1889383	KHAYUTIN GENNADIY	\$1,148,321	\$1,148,321
15	1912896	TURNQUIST COLTON D & LILLIAN K	\$1,146,666	\$1,146,666
16	1916734	EKRE OF TX LLC	\$1,144,592	\$1,144,592
17	1656377	PALAMARA TRACY M & JEFFREY S	\$1,328,266	\$1,128,986
18	1947703	SENGER LARRY MICHAEL & ELIZABETH	\$1,125,998	\$1,125,998
19	1900898	BARRERA-MARTINEZ MELISSA &	\$1,125,450	\$1,125,450
20	1955247	BARTON SCOTT LIVING TRUST &	\$1,117,117	\$1,117,117
<b>Total</b>			<b>\$23,819,866</b>	<b>\$23,620,586</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (367)	(Count) (8)	(Count) (375)
Land HS Value	39,708,375	1,000,000	40,708,375
Land NHS Value	11,525,973	0	11,525,973
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>51,234,348</b>	<b>1,000,000</b>	<b>52,234,348</b>
Improvement HS Value	126,197,858	3,439,897	129,637,755
Improvement NHS Value	25,398,649	0	25,398,649
Total Improvement	<b>151,596,507</b>	<b>3,439,897</b>	<b>155,036,404</b>
Market Value	<b>202,830,855</b>	<b>4,439,897</b>	<b>207,270,752</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(33)	(0)	(33)
Market Value	<b>2,073,764</b>	<b>0</b>	<b>2,073,764</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (400)	(Total Count) (8)	(Total Count) (408)
<b>TOTAL MARKET</b>	<b>204,904,619</b>	<b>4,439,897</b>	<b>209,344,516</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>204,904,619</b>	<b>4,439,897</b>	<b>209,344,516</b>
	97.9%	2.2%	100.0%
HS CAP Limitation Value (-)	15,302,582	537,252	15,839,834
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>189,602,037</b>	<b>3,902,645</b>	<b>193,504,682</b>
Total Exemption Amount	8,345,314	218,464	8,563,778
<b>NET TAXABLE</b>	<b>181,256,723</b>	<b>3,684,181</b>	<b>184,940,904</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>181,256,723</b>	<b>3,684,181</b>	<b>184,940,904</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>181,256,723</b>	<b>3,684,181</b>	<b>184,940,904</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$415,377.27 = 184,940,904 \* (0.224600 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	5,919,902	267	168,464	7	6,088,366	274
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	1,940,000	79	25,000	1	1,965,000	80
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	25,000	1	25,000	1	50,000	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	40,000	1	0	0	40,000	1
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	336,514	1	0	0	336,514	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>8,261,416</b>	<b>349</b>	<b>218,464</b>	<b>9</b>	<b>8,479,880</b>	<b>358</b>
<b>Disabled Veterans Exemptions</b>						
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
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>29,000</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>29,000</b>	<b>3</b>
<b>Special Exemptions</b>						
SO	46,282	4	0	0	46,282	4
<b>Subtotal for Special Exemptions</b>	<b>46,282</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>46,282</b>	<b>4</b>
<b>Absolute Exemptions</b>						
EX-XV	1,250	1	0	0	1,250	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,366	7	0	0	7,366	7
<b>Subtotal for Absolute Exemptions</b>	<b>8,616</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>8,616</b>	<b>8</b>
<b>Total:</b>	<b>8,345,314</b>	<b>364</b>	<b>218,464</b>	<b>9</b>	<b>8,563,778</b>	<b>373</b>

**New Value**

Total New Market Value: \$264,815  
Total New Taxable Value: \$254,154

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	1	37,820
OV65	Over 65	2	50,000
Partial Exemption Value Loss:		<b>3</b>	<b>87,820</b>
Total NEW Exemption Value			<b>87,820</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	1	25,000
OV65	Over 65	74	740,000
OV65S	OV65 Surviving Spouse	2	20,000
Increased Exemption Value Loss:		<b>77</b>	<b>785,000</b>
Total Exemption Value Loss:			<b>872,820</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	273	507,306	23,534	424,592
A & E	273	507,306	23,534	424,592

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
8	4,439,897	4,116,856	3,414,382

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	361		264,815	177,538,110	153,898,830
C1	Vacant Lots and Tracts	1		0	10,733	10,733
F1	Commercial Real Property	7		0	25,218,119	25,218,119
F2	Industrial Real Property	1		0	0	0
J4	Telephone Companies (including Co-ops)	2		0	70,258	70,258
L1	Commercial Personal Property	25		0	2,058,783	2,058,783
XB	Income Producing Tangible Personal	7		0	7,366	0
XV	Other Totally Exempt Properties (including	1		0	1,250	0
<b>Totals:</b>			0	264,815	204,904,619	181,256,723

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8		0	4,439,897	3,684,181
		<b>Totals:</b>	0	0	4,439,897	3,684,181

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	369		264,815	181,978,007	157,583,011
C1	Vacant Lots and Tracts	1		0	10,733	10,733
F1	Commercial Real Property	7		0	25,218,119	25,218,119
F2	Industrial Real Property	1		0	0	0
J4	Telephone Companies (including Co-ops)	2		0	70,258	70,258
L1	Commercial Personal Property	25		0	2,058,783	2,058,783
XB	Income Producing Tangible Personal	7		0	7,366	0
XV	Other Totally Exempt Properties (including	1		0	1,250	0
<b>Totals:</b>			0	264,815	209,344,516	184,940,904

**NORTH AUSTIN MUD NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1901394	6301 W PARMER AUSTIN LTD	\$20,027,842	\$20,027,842
2	1735592	PARMER COZ LLC	\$2,290,000	\$2,290,000
3	265809	KAF DEVELOPMENT COMPANY	\$1,515,397	\$1,515,397
4	1954733	ZACKY FAMILY PARTNERSHIP	\$1,395,613	\$1,395,613
5	1984346	CHEN TIANLONG &	\$756,390	\$708,000
6	1949567	RAMIREZ ISRAEL DAVID	\$713,319	\$684,603
7	2007987	ROZARIO CANISIUS	\$666,762	\$666,762
8	1963978	HUMENIUK STEPHEN J	\$667,659	\$634,276
9	1863080	LEMMON WILLIAM & MEGAN CORBETT	\$630,483	\$598,959
10	1888635	13109 MARBEL FALLS COVE SEIRES	\$584,620	\$584,620
11	1873299	GERVASE MELISSA JILL	\$607,510	\$577,134
12	1965742	LAKHANI HINA	\$597,702	\$567,817
13	1889944	HAMILTON ALEXANDER J & CHRISTINE	\$589,366	\$559,898
14	1861366	HERNANDEZ JONATHAN & AMBER LYNN	\$638,252	\$558,870
15	1890405	RENGARAJAN ADHITHYA &	\$558,850	\$558,850
16	1861249	BARTON JOSEPH A	\$586,478	\$557,154
17	1937931	HALL ALEXANDRIA F & ANDREW BURNS	\$568,428	\$554,218
18	1870994	MONTAGUE KIRK P	\$579,507	\$550,532
19	1958182	BLADOU MATTHIAS DUNCAN	\$577,914	\$549,018
20	165107	HUDY RAYMOND W & MARTHA L	\$547,234	\$547,234
<b>Total</b>			<b>\$35,099,326</b>	<b>\$34,686,797</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (530)	(Count) (24)	(Count) (554)
Land HS Value	40,109,270	1,575,776	41,685,046
Land NHS Value	86,136,456	329,612	86,466,068
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>126,245,726</b>	<b>1,905,388</b>	<b>128,151,114</b>
Improvement HS Value	197,853,493	9,178,252	207,031,745
Improvement NHS Value	219,179,447	0	219,179,447
Total Improvement	<b>417,032,940</b>	<b>9,178,252</b>	<b>426,211,192</b>
Market Value	<b>543,278,666</b>	<b>11,083,640</b>	<b>554,362,306</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(10)	(2)	(12)
Market Value	<b>105,154</b>	<b>456</b>	<b>105,610</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (540)	(Total Count) (26)	(Total Count) (566)
<b>TOTAL MARKET</b>	<b>543,383,820</b>	<b>11,084,096</b>	<b>554,467,916</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>543,383,820</b>	<b>11,084,096</b>	<b>554,467,916</b>
	98.0%	2.0%	100.0%
HS CAP Limitation Value (-)	4,283,234	307,320	4,590,554
CB CAP Limitation Value (-)	867,531	0	867,531
<b>NET APPRAISED VALUE</b>	<b>538,233,055</b>	<b>10,776,776</b>	<b>549,009,831</b>
Total Exemption Amount	53,910,731	456	53,911,187
<b>NET TAXABLE</b>	<b>484,322,324</b>	<b>10,776,320</b>	<b>495,098,644</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>484,322,324</b>	<b>10,776,320</b>	<b>495,098,644</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>484,322,324</b>	<b>10,776,320</b>	<b>495,098,644</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 495,098,644 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	6,389,162	12	0	0	6,389,162	12
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,369,326	3	0	0	1,369,326	3
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>7,758,488</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>7,758,488</b>	<b>15</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV3	20,000	2	0	0	20,000	2
DV4	24,000	4	0	0	24,000	4
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>54,000</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>54,000</b>	<b>9</b>
<b>Special Exemptions</b>						
SO	128,636	11	0	0	128,636	11
<b>Subtotal for Special Exemptions</b>	<b>128,636</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>128,636</b>	<b>11</b>
<b>Absolute Exemptions</b>						
EX-XV	45,967,083	3	0	0	45,967,083	3
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,524	3	456	2	2,980	5
<b>Subtotal for Absolute Exemptions</b>	<b>45,969,607</b>	<b>6</b>	<b>456</b>	<b>2</b>	<b>45,970,063</b>	<b>8</b>
<b>Total:</b>	<b>53,910,731</b>	<b>41</b>	<b>456</b>	<b>2</b>	<b>53,911,187</b>	<b>43</b>



**New Value**

Total New Market Value: \$61,774,742  
Total New Taxable Value: \$29,709,371

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
SO	Solar (Special Exemption)	3	50,274
Partial Exemption Value Loss:		<b>4</b>	<b>60,274</b>
Total NEW Exemption Value			<b>60,274</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>60,274</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	396	479,534	16,134	436,250
A & E	396	479,534	16,134	436,250

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
26	11,084,096	17,853,579	17,000,900

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	522		7,542,564	243,272,493	231,048,135
B	Multifamily Residential	2		0	121,426,546	121,426,546
C1	Vacant Lots and Tracts	9		0	41,536,349	40,668,818
E	Rural Land,Not Qualified for Open-Space Land	6		0	17,742,537	17,742,537
F1	Commercial Real Property	1		21,469,278	70,376,113	70,376,113
L1	Commercial Personal Property	7		0	102,630	102,630
O	Residential Inventory	5		432,522	2,957,545	2,957,545
XB	Income Producing Tangible Personal	3		0	2,524	0
XV	Other Totally Exempt Properties (including	3		31,884,629	45,967,083	0
<b>Totals:</b>			0	61,328,993	543,383,820	484,322,324

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24		445,749	11,083,640	10,776,320
XB	Income Producing Tangible Personal	2		0	456	0
<b>Totals:</b>			0	445,749	11,084,096	10,776,320

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	546		7,988,313	254,356,133	241,824,455
B	Multifamily Residential	2		0	121,426,546	121,426,546
C1	Vacant Lots and Tracts	9		0	41,536,349	40,668,818
E	Rural Land,Not Qualified for Open-Space Land	6		0	17,742,537	17,742,537
F1	Commercial Real Property	1		21,469,278	70,376,113	70,376,113
L1	Commercial Personal Property	7		0	102,630	102,630
O	Residential Inventory	5		432,522	2,957,545	2,957,545
XB	Income Producing Tangible Personal	5		0	2,980	0
XV	Other Totally Exempt Properties (including	3		31,884,629	45,967,083	0
<b>Totals:</b>			0	61,774,742	554,467,916	495,098,644

**ESTANCIA HILL COUNTRY PID**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1859875	GCP XXV LTD	\$76,850,000	\$76,850,000
2	1879279	CF ESTANCIA LLC	\$67,730,000	\$67,730,000
3	1985576	ESTANCIA VILLAS LLC	\$60,625,200	\$60,625,200
4	1872857	KB HOME LONE STAR INC	\$33,514,688	\$32,648,104
5	1859888	GCP XXVI LTD	\$7,104,810	\$7,104,810
6	1773977	TEXAS CHILDRENS HOSPITAL	\$8,443,670	\$3,155,486
7	1865386	M/I HOMES OF AUSTIN LLC	\$2,915,211	\$2,914,264
8	1902034	RAMIREZ MICHAEL RENEE	\$1,014,980	\$1,014,980
9	1981939	ESTANCIA HILL COUNTRY MASTER	\$924,489	\$924,489
10	1837767	SOLID BLOCK LLC	\$880,819	\$880,819
11	1994640	MEDINA ESTELA PEREZ	\$746,750	\$746,750
12	1867228	MONTEMAYOR ROGIERO & PATRICIA	\$746,718	\$746,718
13	1961981	ESTANCIA MULTIFAMILY 360 LTD	\$727,116	\$727,116
14	1894236	MESCHES PAUL C & AMY J	\$700,489	\$700,489
15	1915445	NASHAAT ZAYD	\$694,862	\$694,862
16	1903877	CHANCELLOR-HURD JENNIFER H &	\$766,930	\$677,347
17	1994642	BRIGGS RICHARD SCOTT	\$659,910	\$659,910
18	2009118	FERGUSON MATTHEW P	\$701,122	\$631,212
19	1801236	BERNHARDT MARIA	\$688,607	\$627,348
20	1906415	ANKALA GAUTAM R	\$626,738	\$626,738
<b>Total</b>			<b>\$267,063,109</b>	<b>\$260,686,642</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,323)	(Count) (42)	(Count) (1,365)
Land HS Value	58,763,000	2,050,000	60,813,000
Land NHS Value	7,412,924	50,000	7,462,924
Land Ag Market Value	390,901	0	390,901
Land Timber Market Value	0	0	0
Total Land Value	<b>66,566,825</b>	<b>2,100,000</b>	<b>68,666,825</b>
Improvement HS Value	512,524,625	16,656,686	529,181,311
Improvement NHS Value	1,450,220	0	1,450,220
Total Improvement	<b>513,974,845</b>	<b>16,656,686</b>	<b>530,631,531</b>
Market Value	<b>580,541,670</b>	<b>18,756,686</b>	<b>599,298,356</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(16)	(2)	(18)
Market Value	<b>4,295,051</b>	<b>20,800</b>	<b>4,315,851</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,339)	(Total Count) (44)	(Total Count) (1,383)
<b>TOTAL MARKET</b>	<b>584,836,721</b>	<b>18,777,486</b>	<b>603,614,207</b>
Ag Productivity	689	0	689
Ag Loss (-)	390,212	0	390,212
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>584,446,509</b>	<b>18,777,486</b>	<b>603,223,995</b>
	96.9%	3.2%	100.0%
HS CAP Limitation Value (-)	19,299,740	387,085	19,686,825
CB CAP Limitation Value (-)	1,448,940	29,441	1,478,381
<b>NET APPRAISED VALUE</b>	<b>563,697,829</b>	<b>18,360,960</b>	<b>582,058,789</b>
Total Exemption Amount	22,707,512	300	22,707,812
<b>NET TAXABLE</b>	<b>540,990,317</b>	<b>18,360,660</b>	<b>559,350,977</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>540,990,317</b>	<b>18,360,660</b>	<b>559,350,977</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>540,990,317</b>	<b>18,360,660</b>	<b>559,350,977</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,443,125.52 = 559,350,977 \* (0.258000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	19,808,241	40	0	0	19,808,241	40
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>19,808,241</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>19,808,241</b>	<b>40</b>
<b>Disabled Veterans Exemptions</b>						
DV1	22,000	3	0	0	22,000	3
DV2	24,000	2	0	0	24,000	2
DV3	52,000	5	0	0	52,000	5
DV4	156,000	26	0	0	156,000	26
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>254,000</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>254,000</b>	<b>36</b>
<b>Special Exemptions</b>						
SO	1,154,930	83	0	0	1,154,930	83
<b>Subtotal for Special Exemptions</b>	<b>1,154,930</b>	<b>83</b>	<b>0</b>	<b>0</b>	<b>1,154,930</b>	<b>83</b>
<b>Absolute Exemptions</b>						
EX-XV	1,486,523	7	0	0	1,486,523	7
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,818	5	300	1	4,118	6
<b>Subtotal for Absolute Exemptions</b>	<b>1,490,341</b>	<b>12</b>	<b>300</b>	<b>1</b>	<b>1,490,641</b>	<b>13</b>
<b>Total:</b>	<b>22,707,512</b>	<b>171</b>	<b>300</b>	<b>1</b>	<b>22,707,812</b>	<b>172</b>

**New Value**

Total New Market Value: \$3,539,698  
Total New Taxable Value: \$3,536,710

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	1	425,222
SO	Solar (Special Exemption)	27	341,578
Partial Exemption Value Loss:		<b>30</b>	<b>778,800</b>
Total NEW Exemption Value			<b>778,800</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>778,800</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,033	474,451	19,175	418,064
A & E	1,033	474,451	19,175	418,064

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
44	18,777,486	17,666,346	17,280,498



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,351		3,248,921	575,548,538	534,942,810
C1	Vacant Lots and Tracts	70		0	159,375	129,224
D1	Qualified Open-Space Land	1	05.21	0	390,901	689
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,626,831	1,299,054
J3	Electric Companies (including Co-ops)	1		0	4,094,720	4,094,720
L1	Commercial Personal Property	10		0	196,513	196,513
O	Residential Inventory	5		127,307	327,307	327,307
XB	Income Producing Tangible Personal	5		0	3,818	0
XV	Other Totally Exempt Properties (including	7		0	2,488,718	0
<b>Totals:</b>			5.21	3,376,228	584,836,721	540,990,317

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	46		163,470	18,756,686	18,340,160
L1	Commercial Personal Property	1		0	20,500	20,500
XB	Income Producing Tangible Personal	1		0	300	0
<b>Totals:</b>			0	163,470	18,777,486	18,360,660

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,397		3,412,391	594,305,224	553,282,970
C1	Vacant Lots and Tracts	70		0	159,375	129,224
D1	Qualified Open-Space Land	1	05.21	0	390,901	689
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,626,831	1,299,054
J3	Electric Companies (including Co-ops)	1		0	4,094,720	4,094,720
L1	Commercial Personal Property	11		0	217,013	217,013
O	Residential Inventory	5		127,307	327,307	327,307
XB	Income Producing Tangible Personal	6		0	4,118	0
XV	Other Totally Exempt Properties (including	7		0	2,488,718	0
<b>Totals:</b>			5.21	3,539,698	603,614,207	559,350,977

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$4,094,720	\$4,094,720
2	1661768	CE DEVELOPMENT INC	\$2,024,732	\$1,306,743
3	1985665	HASANI FAMILY LIVING TRUST	\$1,088,968	\$1,036,022
4	1924776	LOFTUS MARK & STEPHANIE ANNE	\$857,666	\$845,666
5	1875445	TU LINH & DANIEL DUNHAM	\$769,170	\$769,170
6	1765475	NGO ALBERT YHATSUN	\$753,974	\$753,974
7	1856385	FERNANDEZ GUSTAVO TELLEZ	\$742,084	\$742,084
8	1928252	LEBARON-MORE ATHENA &	\$745,392	\$711,749
9	2003393	6917 COVINA TRUST	\$695,000	\$695,000
10	1945485	MARZAN XAVIER RIVERA & KARLA	\$660,370	\$660,370
11	1985080	CINNASANI VASU DEVA REDDY &	\$658,286	\$658,286
12	1848796	WILLIAMSON EHREN	\$657,658	\$657,658
13	1860411	BOUWMAN JASON & SARAH JEAN	\$773,901	\$653,456
14	1789784	SPENCER STEPHEN M & MICHELE L	\$651,593	\$651,593
15	1847180	SIMMONS LAWRENCE E	\$696,746	\$649,436
16	1846795	PELTIER SABRINA & MICHAEL	\$690,652	\$645,186
17	1847135	SANCHEZ AMARO PEDRO DANIEL &	\$645,069	\$645,069
18	1851490	FORNARIO RICHARD & DEBORAH L	\$644,926	\$644,926
19	1904391	PALANISAMY HARIHARAN	\$643,214	\$643,214
20	1949478	KARINGULA AKHILA & KRISHNA SAKETH	\$639,340	\$639,340
<b>Total</b>			<b>\$19,133,461</b>	<b>\$18,103,662</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (135)	(Count) (1)	(Count) (136)
Land HS Value	1,502,735	0	1,502,735
Land NHS Value	9,122,421	13,750	9,136,171
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>10,625,156</b>	<b>13,750</b>	<b>10,638,906</b>
Improvement HS Value	7,683,681	0	7,683,681
Improvement NHS Value	641,414	0	641,414
Total Improvement	<b>8,325,095</b>	<b>0</b>	<b>8,325,095</b>
Market Value	<b>18,950,251</b>	<b>13,750</b>	<b>18,964,001</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (135)	(Total Count) (1)	(Total Count) (136)
<b>TOTAL MARKET</b>	<b>18,950,251</b>	<b>13,750</b>	<b>18,964,001</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>18,950,251</b>	<b>13,750</b>	<b>18,964,001</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	3,536,235	0	3,536,235
CB CAP Limitation Value (-)	815,931	0	815,931
<b>NET APPRAISED VALUE</b>	<b>14,598,085</b>	<b>13,750</b>	<b>14,611,835</b>
Total Exemption Amount	196,359	0	196,359
<b>NET TAXABLE</b>	<b>14,401,726</b>	<b>13,750</b>	<b>14,415,476</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>14,401,726</b>	<b>13,750</b>	<b>14,415,476</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>14,401,726</b>	<b>13,750</b>	<b>14,415,476</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 14,415,476 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
SO	0	1	0	0	0	1
<b>Subtotal for Special Exemptions</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XV	196,359	4	0	0	196,359	4
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>196,359</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>196,359</b>	<b>4</b>
<b>Total:</b>	<b>196,359</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>196,359</b>	<b>5</b>

**New Value**

Total New Market Value: \$3,054,695  
Total New Taxable Value: \$3,054,695

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		<b>0</b>	<b>0</b>
Total NEW Exemption Value			<b>196,359</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>196,359</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	6,570,000	0	3,033,765
A & E	1	6,570,000	0	3,033,765

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	13,750	13,750	13,750

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		3,054,694	9,694,770	6,158,535
C1	Vacant Lots and Tracts	120		0	7,201,232	7,080,035
E	Rural Land,Not Qualified for Open-Space Land	9		1	1,857,890	1,163,156
XV	Other Totally Exempt Properties (including	4		0	196,359	0
<b>Totals:</b>			0	3,054,695	18,950,251	14,401,726



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	13,750	13,750
		<b>Totals:</b>	0	0	13,750	13,750

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		3,054,694	9,694,770	6,158,535
C1	Vacant Lots and Tracts	121		0	7,214,982	7,093,785
E	Rural Land,Not Qualified for Open-Space Land	9		1	1,857,890	1,163,156
XV	Other Totally Exempt Properties (including	4		0	196,359	0
<b>Totals:</b>			0	3,054,695	18,964,001	14,415,476

**TRAVIS CO MUD NO 25**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1921198	SHORELINE RANCH TEXAS LP	\$8,802,361	\$7,986,430
2	1827381	LAGO PROPERTY DEVELOPMENT LP	\$3,175,751	\$3,175,751
3	1697438	TJON-JOE-PIN DIANN	\$6,570,000	\$3,033,765
4	2003920	ARTMANN EDWIN H &	\$219,530	\$219,530
5	1990621	CITY OF LAGO VISTA	\$196,359	\$0
<b>Total</b>			<b>\$18,964,001</b>	<b>\$14,415,476</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,428)	(Count) (17)	(Count) (2,445)
Land HS Value	175,975,538	1,036,910	177,012,448
Land NHS Value	9,416,591,273	70,684,804	9,487,276,077
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>9,592,566,811</b>	<b>71,721,714</b>	<b>9,664,288,525</b>
Improvement HS Value	2,007,119,080	15,818,107	2,022,937,187
Improvement NHS Value	10,153,326,712	87,899,246	10,241,225,958
Total Improvement	<b>12,160,445,792</b>	<b>103,717,353</b>	<b>12,264,163,145</b>
Market Value	<b>21,753,012,603</b>	<b>175,439,067</b>	<b>21,928,451,670</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(22)	(1)	(23)
Market Value	<b>18,832,874</b>	<b>1,043,423</b>	<b>19,876,297</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (2,450)	(Total Count) (18)	(Total Count) (2,468)
<b>TOTAL MARKET</b>	<b>21,771,845,477</b>	<b>176,482,490</b>	<b>21,948,327,967</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>21,771,845,477</b>	<b>176,482,490</b>	<b>21,948,327,967</b>
	99.2%	0.8%	100.0%
HS CAP Limitation Value (-)	49,667,305	0	49,667,305
CB CAP Limitation Value (-)	74,231,595	0	74,231,595
<b>NET APPRAISED VALUE</b>	<b>21,647,946,577</b>	<b>176,482,490</b>	<b>21,824,429,067</b>
Total Exemption Amount	4,841,330,346	0	4,841,330,346
<b>NET TAXABLE</b>	<b>16,806,616,231</b>	<b>176,482,490</b>	<b>16,983,098,721</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>16,806,616,231</b>	<b>176,482,490</b>	<b>16,983,098,721</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>16,806,616,231</b>	<b>176,482,490</b>	<b>16,983,098,721</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 16,983,098,721 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,323,956	1	0	0	1,323,956	1
DVHS-Prorated	1,135,046	1	0	0	1,135,046	1
<b>Subtotal for Homestead Exemptions</b>	<b>2,459,002</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>2,459,002</b>	<b>2</b>
<b>Disabled Veterans Exemptions</b>						
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
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>82,500</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>82,500</b>	<b>8</b>
<b>Special Exemptions</b>						
HT	0	156	0	1	0	157
LIH	2,481,500	1	0	0	2,481,500	1
<b>Subtotal for Special Exemptions</b>	<b>2,481,500</b>	<b>157</b>	<b>0</b>	<b>1</b>	<b>2,481,500</b>	<b>158</b>
<b>Absolute Exemptions</b>						
EX-XG	16,603,014	1	0	0	16,603,014	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XU	4,091,464	1	0	0	4,091,464	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	4,815,611,590	137	0	0	4,815,611,590	137
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,276	4	0	0	1,276	4
<b>Subtotal for Absolute Exemptions</b>	<b>4,836,307,344</b>	<b>143</b>	<b>0</b>	<b>0</b>	<b>4,836,307,344</b>	<b>143</b>
<b>Total:</b>	<b>4,841,330,346</b>	<b>310</b>	<b>0</b>	<b>1</b>	<b>4,841,330,346</b>	<b>311</b>

**New Value**

Total New Market Value: \$474,318,076  
Total New Taxable Value: \$474,318,076

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XG	11.184 Primarily performing charitable functions	1	18,003,927
EX-XV	Other Exemptions (including public property, reli...	2	10,646,234
Absolute Exemption Value Loss:		<b>3</b>	<b>28,650,161</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	1,135,046
HT	Historical (Special Exemption)	157	0
LIH	Public property for housing indigent persons (Spe...	1	2,481,500
Partial Exemption Value Loss:		<b>160</b>	<b>3,628,546</b>
Total NEW Exemption Value			<b>32,278,707</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>32,278,707</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	770	1,431,638	3,194	1,360,907
A & E	770	1,431,638	3,194	1,360,907

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
18	176,482,490	179,824,269	179,731,494

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,682		0	2,349,026,448	2,290,055,798
B	Multifamily Residential	26		356,804,956	2,263,907,251	2,261,425,751
C1	Vacant Lots and Tracts	33		0	356,333,927	346,888,532
F1	Commercial Real Property	381		115,433,490	10,484,930,603	10,450,040,417
F2	Industrial Real Property	198		2,079,630	1,450,417,531	1,439,374,135
L1	Commercial Personal Property	18		0	18,831,598	18,831,598
XB	Income Producing Tangible Personal	4		0	1,276	0
XG	Primarily Performing Charitable Functions (§11.	1		0	16,603,014	0
XV	Other Totally Exempt Properties (including	140		0	4,831,793,829	0
<b>Totals:</b>			0	474,318,076	21,771,845,477	16,806,616,231

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11		0	16,883,391	16,883,391
F1	Commercial Real Property	3		0	156,462,891	156,462,891
F2	Industrial Real Property	3		0	2,092,785	2,092,785
L1	Commercial Personal Property	1		0	1,043,423	1,043,423
		<b>Totals:</b>	0	0	176,482,490	176,482,490



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,693		0	2,365,909,839	2,306,939,189
B	Multifamily Residential	26		356,804,956	2,263,907,251	2,261,425,751
C1	Vacant Lots and Tracts	33		0	356,333,927	346,888,532
F1	Commercial Real Property	384		115,433,490	10,641,393,494	10,606,503,308
F2	Industrial Real Property	201		2,079,630	1,452,510,316	1,441,466,920
L1	Commercial Personal Property	19		0	19,875,021	19,875,021
XB	Income Producing Tangible Personal	4		0	1,276	0
XG	Primarily Performing Charitable Functions (§11.	1		0	16,603,014	0
XV	Other Totally Exempt Properties (including	140		0	4,831,793,829	0
<b>Totals:</b>			0	474,318,076	21,948,327,967	16,983,098,721

**AUSTIN DOWNTOWN PUBLIC**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1918719	110 E 2ND SERIES	\$437,823,880	\$437,823,880
2	1512787	WALLER CREEK ELEVEN LTD	\$415,497,000	\$415,497,000
3	179276	UNIVERSITY OF TEXAS	\$399,198,478	\$399,198,478
4	1820494	ALPINE GUADALUPE LLC	\$385,835,636	\$385,835,636
5	1791095	GREEN WATER BLOCK 185 LLC	\$355,519,640	\$355,519,640
6	1640202	CSHV-401 CONGRESS LLC	\$335,585,300	\$335,585,300
7	1629876	GW BLOCK 23 OFFICE LLC	\$321,840,941	\$321,840,941
8	1774952	SVF NORTSHORE AUSTIN LP	\$296,210,000	\$296,210,000
9	1964221	305 SOUTH CONGRESS LP	\$260,467,660	\$260,467,660
10	1701718	100 CONGRESS OWNER LLC	\$258,925,528	\$258,925,528
11	1640197	CSHV-300 WEST 6TH STREET LLC	\$252,330,534	\$252,330,534
12	1772044	5TH & BRAZOS PROPERTY OWNER LLC	\$250,928,400	\$250,928,400
13	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$245,189,494	\$245,189,494
14	1628683	SOUTH 1/2 BLOCK 8 VENTURE	\$234,784,880	\$234,784,880
15	1791399	WALLER CREEK OWNER LLC	\$237,000,751	\$234,671,890
16	1666771	PR 301 CONGRESS LP	\$227,487,187	\$227,487,187
17	2010319	607 W 3RD ST LLC	\$225,743,887	\$225,743,887
18	185429	BOARD OF REGENTS OF THE	\$224,617,820	\$224,617,820
19	178121	S/H AUSTIN PARTNERSHIP	\$219,174,518	\$219,174,518
20	1749696	AUSTIN 300 COLORADO PROJECT	\$214,366,116	\$214,366,116
<b>Total</b>			\$5,798,527,650	\$5,796,198,789

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,704)	(Count) (59)	(Count) (2,763)
Land HS Value	650,601,216	14,258,750	664,859,966
Land NHS Value	191,126,437	6,763,281	197,889,718
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>841,727,653</b>	<b>21,022,031</b>	<b>862,749,684</b>
Improvement HS Value	391,013,947	8,995,611	400,009,558
Improvement NHS Value	940,639,003	1,153,453	941,792,456
Total Improvement	<b>1,331,652,950</b>	<b>10,149,064</b>	<b>1,341,802,014</b>
Market Value	<b>2,173,380,603</b>	<b>31,171,095</b>	<b>2,204,551,698</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(276)	(3)	(279)
Market Value	<b>67,009,974</b>	<b>324,164</b>	<b>67,334,138</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (2,980)	(Total Count) (62)	(Total Count) (3,042)
<b>TOTAL MARKET</b>	<b>2,240,390,577</b>	<b>31,495,259</b>	<b>2,271,885,836</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,240,390,577</b>	<b>31,495,259</b>	<b>2,271,885,836</b>
	98.6%	1.4%	100.0%
HS CAP Limitation Value (-)	82,274,091	708,945	82,983,036
CB CAP Limitation Value (-)	1,941,023	0	1,941,023
<b>NET APPRAISED VALUE</b>	<b>2,156,175,463</b>	<b>30,786,314</b>	<b>2,186,961,777</b>
Total Exemption Amount	371,358,715	3,467,865	374,826,580
<b>NET TAXABLE</b>	<b>1,784,816,748</b>	<b>27,318,449</b>	<b>1,812,135,197</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,784,816,748</b>	<b>27,318,449</b>	<b>1,812,135,197</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,784,816,748</b>	<b>27,318,449</b>	<b>1,812,135,197</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$4,657,187.46 = 1,812,135,197 \* (0.257000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	149,650,460	1,917	2,321,562	28	151,972,022	1,945
HS-State	0	0	0	0	0	0
HS-Prorated	354,583	6	21,303	1	375,886	7
OV65-Local	68,812,500	558	1,125,000	9	69,937,500	567
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	1,750,000	14	0	0	1,750,000	14
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	3,125,000	25	0	0	3,125,000	25
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	4,455,379	11	0	0	4,455,379	11
DVHS-Prorated	276,878	1	0	0	276,878	1
DVHSS	413,642	1	0	0	413,642	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>228,838,442</b>	<b>2,533</b>	<b>3,467,865</b>	<b>38</b>	<b>232,306,307</b>	<b>2,571</b>
<b>Disabled Veterans Exemptions</b>						
DV1	85,000	10	0	0	85,000	10
DV2	31,500	3	0	0	31,500	3
DV3	98,000	9	0	0	98,000	9
DV4	132,000	16	0	0	132,000	16
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>346,500</b>	<b>38</b>	<b>0</b>	<b>0</b>	<b>346,500</b>	<b>38</b>
<b>Special Exemptions</b>						
FR	885,433	3	0	0	885,433	3
PC	420,075	3	0	0	420,075	3
SO	618,779	79	0	0	618,779	79
<b>Subtotal for Special Exemptions</b>	<b>1,924,287</b>	<b>85</b>	<b>0</b>	<b>0</b>	<b>1,924,287</b>	<b>85</b>
<b>Absolute Exemptions</b>						
EX-XJ	11,393,900	3	0	0	11,393,900	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	128,811,206	52	0	0	128,811,206	52
EX-XV-PRORATED	0	0	0	0	0	0
EX366	44,380	42	0	0	44,380	42
<b>Subtotal for Absolute Exemptions</b>	<b>140,249,486</b>	<b>97</b>	<b>0</b>	<b>0</b>	<b>140,249,486</b>	<b>97</b>
<b>Total:</b>	<b>371,358,715</b>	<b>2,753</b>	<b>3,467,865</b>	<b>38</b>	<b>374,826,580</b>	<b>2,791</b>

**New Value**

Total New Market Value: \$14,889,688  
Total New Taxable Value: \$14,643,993

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	31,163,000
Absolute Exemption Value Loss:		<b>1</b>	<b>31,163,000</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	125,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	276,878
FR	FREEPORT	1	885,433
HS	Homestead	46	3,786,163
OV65	Over 65	5	625,000
SO	Solar (Special Exemption)	13	169,109
Partial Exemption Value Loss:		<b>68</b>	<b>5,879,583</b>
Total NEW Exemption Value			<b>37,042,583</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>37,042,583</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,944	437,097	80,602	312,151
A & E	1,944	437,097	80,602	312,151

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
62	31,495,259	27,709,960	24,026,150

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,596		645,699	1,080,703,334	769,376,515
B	Multifamily Residential	91		12,233,681	713,810,712	712,879,832
C1	Vacant Lots and Tracts	14		0	8,193,107	7,665,683
ERROR	ERROR	1		0	206,114	206,114
F1	Commercial Real Property	39		2,010,308	224,386,829	224,000,016
F2	Industrial Real Property	3		0	5,168,937	5,168,937
J2	Gas Distribution Systems	1		0	8,473,809	8,473,809
J3	Electric Companies (including Co-ops)	1		0	2,620,800	2,620,800
J4	Telephone Companies (including Co-ops)	5		0	564,791	564,791
L1	Commercial Personal Property	212		0	25,680,849	24,762,154
L2	Industrial and Manufacturing Personal Property	7		0	29,098,097	29,098,097
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	42		0	44,380	0
XJ	Private Schools (§11.21)	3		0	11,393,900	0
XV	Other Totally Exempt Properties (including	53		0	130,044,918	0
<b>Totals:</b>			0	14,889,688	2,240,390,577	1,784,816,748

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	56		0	24,069,600	19,892,790
B	Multifamily Residential	1		0	567,811	567,811
F1	Commercial Real Property	2		0	6,533,684	6,533,684
L1	Commercial Personal Property	3		0	324,164	324,164
		<b>Totals:</b>	0	0	31,495,259	27,318,449

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,652		645,699	1,104,772,934	789,269,305
B	Multifamily Residential	92		12,233,681	714,378,523	713,447,643
C1	Vacant Lots and Tracts	14		0	8,193,107	7,665,683
ERROR	ERROR	1		0	206,114	206,114
F1	Commercial Real Property	41		2,010,308	230,920,513	230,533,700
F2	Industrial Real Property	3		0	5,168,937	5,168,937
J2	Gas Distribution Systems	1		0	8,473,809	8,473,809
J3	Electric Companies (including Co-ops)	1		0	2,620,800	2,620,800
J4	Telephone Companies (including Co-ops)	5		0	564,791	564,791
L1	Commercial Personal Property	215		0	26,005,013	25,086,318
L2	Industrial and Manufacturing Personal Property	7		0	29,098,097	29,098,097
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	42		0	44,380	0
XJ	Private Schools (§11.21)	3		0	11,393,900	0
XV	Other Totally Exempt Properties (including	53		0	130,044,918	0
<b>Totals:</b>			0	14,889,688	2,271,885,836	1,812,135,197



**WELLS BRANCH MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1826479	BECK AT WELLS BRANCH LP	\$116,560,000	\$116,560,000
2	1668003	AURAMICH LLC	\$74,660,000	\$74,660,000
3	1898309	CAF-CITYMARK MORGAN OWNER LLC	\$72,330,000	\$72,330,000
4	1793526	MAA WWARRS LLC	\$65,476,712	\$65,476,712
5	1781985	KNIGHTVEST MILAN APARTMENTS, LLC	\$51,730,000	\$51,730,000
6	1968878	COLLINS WAYMAN LLC & WFP WAYMAN	\$48,993,031	\$48,993,031
7	245345	C F CHAPARRAL CREEK ASSOCIATES L	\$42,320,000	\$42,320,000
8	1858965	LAKES SPE LLC	\$36,400,000	\$36,400,000
9	1624774	AFFINITY AT WELLS BRANCH LLC	\$32,110,000	\$32,110,000
10	1781080	SWVP TANDEM BLVD LLC	\$32,090,674	\$32,090,674
11	1920494	TAP PARK AT WELLS LLC	\$32,000,000	\$32,000,000
12	2009342	WELLS BRANCH OWNER LP	\$30,700,000	\$30,700,000
13	1598586	CONSERVATORY SENIOR HOUSING AT	\$30,048,626	\$30,048,626
14	1974063	DXC TECHNOLOGY SERVICES LLC	\$27,402,862	\$27,402,862
15	1887886	SDC-AUSTIN LLC	\$26,752,816	\$26,752,816
16	1769049	HFT HOLDINGS-WELLS BRANCH LLC	\$26,468,033	\$26,468,033
17	1930947	ATX MERRILLTOWN LP	\$16,399,106	\$16,399,106
18	1810336	RANGER A-TX LP	\$14,662,405	\$14,662,405
19	1877854	PRE SUMMIT LLC	\$11,927,515	\$11,927,515
20	1630175	PS LPT PROPERTIES INVESTORS	\$11,579,557	\$11,579,557
<b>Total</b>			<b>\$800,611,337</b>	<b>\$800,611,337</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,054)	(Count) (11)	(Count) (1,065)
Land HS Value	235,844,800	2,065,000	237,909,800
Land NHS Value	4,104,853	244,375	4,349,228
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>239,949,653</b>	<b>2,309,375</b>	<b>242,259,028</b>
Improvement HS Value	380,839,135	3,282,157	384,121,292
Improvement NHS Value	6,367,378	0	6,367,378
Total Improvement	<b>387,206,513</b>	<b>3,282,157</b>	<b>390,488,670</b>
Market Value	<b>627,156,166</b>	<b>5,591,532</b>	<b>632,747,698</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(29)	(1)	(30)
Market Value	<b>2,958,329</b>	<b>30</b>	<b>2,958,359</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,083)	(Total Count) (12)	(Total Count) (1,095)
<b>TOTAL MARKET</b>	<b>630,114,495</b>	<b>5,591,562</b>	<b>635,706,057</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>630,114,495</b>	<b>5,591,562</b>	<b>635,706,057</b>
	99.1%	0.9%	100.0%
HS CAP Limitation Value (-)	28,313,676	174,823	28,488,499
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>601,800,819</b>	<b>5,416,739</b>	<b>607,217,558</b>
Total Exemption Amount	9,526,015	508,461	10,034,476
<b>NET TAXABLE</b>	<b>592,274,804</b>	<b>4,908,278</b>	<b>597,183,082</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>592,274,804</b>	<b>4,908,278</b>	<b>597,183,082</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>592,274,804</b>	<b>4,908,278</b>	<b>597,183,082</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$526,715.48 = 597,183,082 \* (0.088200 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	7,667,205	13	508,431	1	8,175,636	14
DVHS-Prorated	0	0	0	0	0	0
DVHSS	730,337	1	0	0	730,337	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>8,397,542</b>	<b>14</b>	<b>508,431</b>	<b>1</b>	<b>8,905,973</b>	<b>15</b>
<b>Disabled Veterans Exemptions</b>						
DV1	113,000	10	0	0	113,000	10
DV1S	5,000	1	0	0	5,000	1
DV2	93,000	11	0	0	93,000	11
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
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>375,000</b>	<b>42</b>	<b>0</b>	<b>0</b>	<b>375,000</b>	<b>42</b>
<b>Special Exemptions</b>						
SO	219,062	12	0	0	219,062	12
<b>Subtotal for Special Exemptions</b>	<b>219,062</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>219,062</b>	<b>12</b>
<b>Absolute Exemptions</b>						
EX-XV	518,179	2	0	0	518,179	2
EX-XV-PRORATED	0	0	0	0	0	0
EX366	16,232	14	30	1	16,262	15
<b>Subtotal for Absolute Exemptions</b>	<b>534,411</b>	<b>16</b>	<b>30</b>	<b>1</b>	<b>534,441</b>	<b>17</b>
<b>Total:</b>	<b>9,526,015</b>	<b>84</b>	<b>508,461</b>	<b>2</b>	<b>10,034,476</b>	<b>86</b>

**New Value**

Total New Market Value: \$985,844  
Total New Taxable Value: \$985,844

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
SO	Solar (Special Exemption)	1	10,772
Partial Exemption Value Loss:		<b>2</b>	<b>18,272</b>
Total NEW Exemption Value			<b>18,272</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>18,272</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	941	603,422	8,688	556,130
A & E	941	603,422	8,688	556,130

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
12	5,591,562	5,209,603	4,535,261

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,059		985,844	626,602,787	589,297,507
C1	Vacant Lots and Tracts	5		0	12,450	12,450
F1	Commercial Real Property	1		0	2,500	2,500
F2	Industrial Real Property	3		0	20,250	20,250
J4	Telephone Companies (including Co-ops)	1		0	81,814	81,814
J7	Cable Companies	2		0	2,002,532	2,002,532
L1	Commercial Personal Property	11		0	857,751	857,751
XB	Income Producing Tangible Personal	14		0	16,232	0
XV	Other Totally Exempt Properties (including	2		0	518,179	0
<b>Totals:</b>			0	985,844	630,114,495	592,274,804

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		0	5,347,157	4,663,903
C1	Vacant Lots and Tracts	1		0	244,375	244,375
XB	Income Producing Tangible Personal	1		0	30	0
<b>Totals:</b>			0	0	5,591,562	4,908,278

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,069		985,844	631,949,944	593,961,410
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	20,250	20,250
J4	Telephone Companies (including Co-ops)	1		0	81,814	81,814
J7	Cable Companies	2		0	2,002,532	2,002,532
L1	Commercial Personal Property	11		0	857,751	857,751
XB	Income Producing Tangible Personal	15		0	16,262	0
XV	Other Totally Exempt Properties (including	2		0	518,179	0
<b>Totals:</b>			0	985,844	635,706,057	597,183,082

**SHADY HOLLOW MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974045	SPECTRUM GULF COAST LLC	\$1,970,647	\$1,970,647
2	1544689	HAYS SHIRLEY HARMON	\$1,110,684	\$1,110,684
3	1642474	REYES FAMILY REVOCABLE TRUST	\$1,083,559	\$1,083,559
4	1939350	HACKLEY STEPHEN & SOMER	\$1,057,000	\$1,057,000
5	1854406	DINAN STEPHEN & BRITTNEY	\$880,835	\$880,835
6	309042	HARRISON JOHN D & CYNTHIA N	\$854,244	\$841,656
7	1935022	OWENS-KUMAR MICHELLE CRYSTAL	\$834,344	\$834,344
8	1401132	BROWN ROGER C & BETTY J	\$847,576	\$833,595
9	1734197	BOWMAN BRET	\$958,272	\$833,583
10	1800402	BLACK LORETTA ANN BAKER	\$1,014,532	\$832,141
11	1874688	HARRIS NICHOLAS SHANE	\$831,298	\$823,798
12	307277	DELGADO RICHARD A & SANTA ELENA	\$815,645	\$815,645
13	1831861	SOLARI JENNIFER & CHRISTOPHER	\$807,629	\$807,629
14	307202	PRIETO ELOY	\$939,095	\$806,054
15	1973123	GILLASPIA RENEE FENSKE &	\$800,000	\$800,000
16	1945111	MILLER SETH T & JENNIFER M	\$799,973	\$799,973
17	1843346	WILLIE RANDELL WAYNE & DANIELLE	\$797,593	\$797,593
18	1793421	HUETTEL KRISTIN	\$913,515	\$795,015
19	307703	MANIFOLD STEPHEN M & LINDA	\$907,165	\$794,640
20	1540387	COWHIG DENIS & CINDY	\$794,799	\$782,211
<b>Total</b>			<b>\$19,018,405</b>	<b>\$18,300,602</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (27,741)	(Count) (811)	(Count) (28,552)
Land HS Value	1,544,739,938	41,763,801	1,586,503,739
Land NHS Value	1,712,217,210	29,351,369	1,741,568,579
Land Ag Market Value	1,024,219,620	11,552,367	1,035,771,987
Land Timber Market Value	0	0	0
Total Land Value	<b>4,281,176,768</b>	<b>82,667,537</b>	<b>4,363,844,305</b>
Improvement HS Value	6,015,626,088	199,224,072	6,214,850,160
Improvement NHS Value	4,475,366,044	17,813,504	4,493,179,548
Total Improvement	<b>10,490,992,132</b>	<b>217,037,576</b>	<b>10,708,029,708</b>
Market Value	<b>14,772,168,900</b>	<b>299,705,113</b>	<b>15,071,874,013</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,629)	(23)	(1,652)
Market Value	<b>2,399,679,112</b>	<b>22,784,052</b>	<b>2,422,463,164</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (29,370)	(Total Count) (834)	(Total Count) (30,204)
<b>TOTAL MARKET</b>	<b>17,171,848,012</b>	<b>322,489,165</b>	<b>17,494,337,177</b>
Ag Productivity	3,240,708	16,383	3,257,091
Ag Loss (-)	1,020,978,912	11,535,984	1,032,514,896
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>16,150,869,100</b>	<b>310,953,181</b>	<b>16,461,822,281</b>
	98.1%	1.9%	100.0%
HS CAP Limitation Value (-)	497,889,203	6,543,609	504,432,812
CB CAP Limitation Value (-)	208,172,045	8,354,585	216,526,630
<b>NET APPRAISED VALUE</b>	<b>15,444,807,852</b>	<b>296,054,987</b>	<b>15,740,862,839</b>
Total Exemption Amount	3,830,182,839	43,298,281	3,873,481,120
<b>NET TAXABLE</b>	<b>11,614,625,013</b>	<b>252,756,706</b>	<b>11,867,381,719</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>394,870,310</b>	<b>6,968,209</b>	<b>401,838,519</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>11,219,754,703</b>	<b>245,788,497</b>	<b>11,465,543,200</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>11,219,754,703</b>	<b>245,788,497</b>	<b>11,465,543,200</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$126,725,011.65 = 11,465,543,200 \* (1.086100 / 100) + \$2,197,746.95

**MANOR ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	68,702,764	35,863,397	169,658.62	169,658.62	198,565.64	198,565.64	254
DPS	160,377	60,377	0	0	0	0	1
OV65	631,884,667	348,820,307	1,958,465.32	1,958,465.32	2,220,816.88	2,220,816.88	2,061
OV65S	22,571,431	10,126,229	22,871.25	22,871.25	28,563.99	28,563.99	81
Total	723,319,239	394,870,310	2,150,995.19	2,150,995.19	2,447,946.51	2,447,946.51	2,397

**Tax Rate:** 1.086100

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	1,200,658	700,658	3,573.07	3,573.07	3,629.5	3,629.5	4
OV65	9,901,850	6,011,636	42,129.6	42,129.6	52,026.45	52,026.45	30
OV65S	390,915	255,915	1,049.09	1,049.09	1,049.09	1,049.09	1
Total	11,493,423	6,968,209	46,751.76	46,751.76	56,705.04	56,705.04	35

**Tax Rate:** 1.086100

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	69,903,422	36,564,055	173,231.69	173,231.69	202,195.14	202,195.14	258
DPS	160,377	60,377	0	0	0	0	1
OV65	641,786,517	354,831,943	2,000,594.92	2,000,594.92	2,272,843.33	2,272,843.33	2,091
OV65S	22,962,346	10,382,144	23,920.34	23,920.34	29,613.08	29,613.08	82
Total	734,812,662	401,838,519	2,197,746.95	2,197,746.95	2,504,651.55	2,504,651.55	2,432

**Tax Rate:** 1.086100

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	1,424,984,255	14,745	40,768,143	419	1,465,752,398	15,164
HS-Prorated	10,456,861	138	281,968	4	10,738,829	142
OV65-Local	49,366,854	2,262	909,625	38	50,276,479	2,300
OV65-State	20,861,278	2,262	370,000	38	21,231,278	2,300
OV65-Prorated	23,620	1	0	0	23,620	1
OV65S-Local	1,586,924	84	25,000	1	1,611,924	85
OV65S-State	739,210	84	10,000	1	749,210	85
OV65S-Prorated	0	0	0	0	0	0
DP-Local	3,121,659	258	60,000	4	3,181,659	262
DP-State	2,264,667	258	40,000	4	2,304,667	262
DP-Prorated	0	0	0	0	0	0
DVHS	84,489,049	301	482,936	2	84,971,985	303
DVHS-Prorated	1,512,196	8	0	0	1,512,196	8
DVHSS	3,535,404	12	0	0	3,535,404	12
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	197,059	1	0	0	197,059	1
<b>Subtotal for Homestead Exemptions</b>	<b>1,603,139,036</b>	<b>20,414</b>	<b>42,947,672</b>	<b>511</b>	<b>1,646,086,708</b>	<b>20,925</b>
<b>Disabled Veterans Exemptions</b>						
DV1	402,500	66	5,000	1	407,500	67
DV1S	15,000	3	0	0	15,000	3
DV2	385,500	46	0	0	385,500	46
DV3	782,873	85	0	0	782,873	85
DV3S	10,000	1	0	0	10,000	1
DV4	1,657,933	255	84,000	8	1,741,933	263
DV4S	48,000	8	0	0	48,000	8
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>3,301,806</b>	<b>464</b>	<b>89,000</b>	<b>9</b>	<b>3,390,806</b>	<b>473</b>
<b>Special Exemptions</b>						
FR	740,088,704	40	0	0	740,088,704	40
PC	41,887,218	13	0	0	41,887,218	13
SO	8,710,714	642	260,609	19	8,971,323	661
<b>Subtotal for Special Exemptions</b>	<b>790,686,636</b>	<b>695</b>	<b>260,609</b>	<b>19</b>	<b>790,947,245</b>	<b>714</b>

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XI	21,182	1	0	0	21,182	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	95,468,842	9	0	0	95,468,842	9
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	834,617	10	0	0	834,617	10
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	22,263,661	3	0	0	22,263,661	3
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	1,295,027,799	418	0	0	1,295,027,799	418
EX-XV-PRORATED	2,369,678	10	0	0	2,369,678	10
EX366	281,041	231	1,000	1	282,041	232
<b>Subtotal for Absolute Exemptions</b>	<b>1,416,266,820</b>	<b>682</b>	<b>1,000</b>	<b>1</b>	<b>1,416,267,820</b>	<b>683</b>
<b>Other Exemptions</b>						
BM	16,788,541	4	0	0	16,788,541	4
CC	0	2	0	0	0	2
<b>Subtotal for Other Exemptions</b>	<b>16,788,541</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>16,788,541</b>	<b>6</b>
<b>Total:</b>	<b>3,830,182,839</b>	<b>22,261</b>	<b>43,298,281</b>	<b>540</b>	<b>3,873,481,120</b>	<b>22,801</b>

**No-New-Revenue Tax Rate Assumption**

**New Value**

Total New Market Value: \$772,111,326  
Total New Taxable Value: \$656,357,690

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	1	19,355
EX-XU	11.23 Miscellaneous Exemptions	3	22,243,006
EX-XV	Other Exemptions (including public property, reli...	32	39,813,988
Absolute Exemption Value Loss:		<b>36</b>	<b>62,076,349</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	4	16,788,541
CC	Childcare	2	0
DP	Disability	2	41,675
DV1	Disabled Veterans 10% - 29%	3	15,000
DV2	Disabled Veterans 30% - 49%	4	30,000
DV3	Disabled Veterans 50% - 69%	7	76,000
DV4	Disabled Veterans 70% - 100%	22	192,000
DVHS	Disabled Veteran Homestead	17	4,257,835
FR	FREEPORT	5	23,207,830
HS	Homestead	634	57,760,762
OV65	Over 65	57	1,787,370
OV65S	OV65 Surviving Spouse	1	35,000
PC	Pollution Control (Special Exemption)	2	0
SO	Solar (Special Exemption)	194	3,949,009
Partial Exemption Value Loss:		<b>954</b>	<b>108,141,022</b>
Total NEW Exemption Value			<b>170,217,371</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>170,217,371</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
13	7,792,094	50,155	-7,741,939

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	14,677	374,042	103,782	233,334
A & E	14,856	375,109	103,672	232,873

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
834	322,489,165	274,676,249	220,193,906

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21,333		229,192,060	7,329,280,140	5,259,370,453
B	Multifamily Residential	111		278,762,802	1,412,857,162	1,407,921,281
C1	Vacant Lots and Tracts	2,346		0	229,266,446	212,161,385
D1	Qualified Open-Space Land	535	23,598.37	0	1,024,219,620	3,151,002
D2	Farm or Ranch Improvements on Qualified	37		0	974,792	724,439
E	Rural Land,Not Qualified for Open-Space Land	928		3,750,541	487,533,703	367,740,671
ERROR	ERROR	8		0	4,770,690	4,770,690
F1	Commercial Real Property	477		49,622,879	2,178,463,251	2,139,057,946
F2	Industrial Real Property	113		1,095,910	347,358,967	342,916,276
J2	Gas Distribution Systems	5		0	3,724,404	3,724,404
J3	Electric Companies (including Co-ops)	9		0	14,498,410	14,498,410
J4	Telephone Companies (including Co-ops)	6		0	11,248,443	11,248,443
J6	Pipelines	44		0	13,319,664	12,665,727
J7	Cable Companies	5		0	1,946,453	1,946,453
L1	Commercial Personal Property	1,156		0	570,336,374	490,456,583
L2	Industrial and Manufacturing Personal Property	92		0	1,767,087,636	1,048,858,097
M1	Mobile Homes	1,820		28,869,144	144,712,018	124,194,063
O	Residential Inventory	1,354		83,465,487	166,064,229	158,486,407
S	Special Inventory	28		0	10,732,283	10,732,283
XB	Income Producing Tangible Personal	237		0	281,041	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	10		15,960,319	95,468,842	0
XR	Nonprofit Water or Wastewater Corporation	10		0	1,293,293	0
XU	MiscellaneousExemptions (§11.23)	5		0	22,263,661	0
XV	Other Totally Exempt Properties (including	438		54,071,469	1,334,125,308	0
<b>Totals:</b>			23,598.37	744,790,611	17,171,848,012	11,614,625,013

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	644		18,560,692	231,755,095	182,280,949
B	Multifamily Residential	9		201,850	3,530,086	3,428,209
C1	Vacant Lots and Tracts	78		0	8,619,526	5,474,820
D1	Qualified Open-Space Land	10	167.92	0	11,552,367	16,383
E	Rural Land,Not Qualified for Open-Space Land	38		0	13,331,808	8,361,941
F1	Commercial Real Property	12		132,451	16,539,118	16,502,423
F2	Industrial Real Property	1		0	1,750,000	1,750,000
L1	Commercial Personal Property	21		0	5,569,145	5,569,145
L2	Industrial and Manufacturing Personal Property	1		0	17,213,907	17,213,907
M1	Mobile Homes	15		547,356	1,464,385	1,234,999
O	Residential Inventory	46		7,878,366	11,162,728	10,923,930
XB	Income Producing Tangible Personal	1		0	1,000	0
<b>Totals:</b>			167.92	27,320,715	322,489,165	252,756,706

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21,977		247,752,752	7,561,035,235	5,441,651,402
B	Multifamily Residential	120		278,964,652	1,416,387,248	1,411,349,490
C1	Vacant Lots and Tracts	2,424		0	237,885,972	217,636,205
D1	Qualified Open-Space Land	545	23,766.29	0	1,035,771,987	3,167,385
D2	Farm or Ranch Improvements on Qualified	37		0	974,792	724,439
E	Rural Land,Not Qualified for Open-Space Land	966		3,750,541	500,865,511	376,102,612
ERROR	ERROR	8		0	4,770,690	4,770,690
F1	Commercial Real Property	489		49,755,330	2,195,002,369	2,155,560,369
F2	Industrial Real Property	114		1,095,910	349,108,967	344,666,276
J2	Gas Distribution Systems	5		0	3,724,404	3,724,404
J3	Electric Companies (including Co-ops)	9		0	14,498,410	14,498,410
J4	Telephone Companies (including Co-ops)	6		0	11,248,443	11,248,443
J6	Pipelines	44		0	13,319,664	12,665,727
J7	Cable Companies	5		0	1,946,453	1,946,453
L1	Commercial Personal Property	1,177		0	575,905,519	496,025,728
L2	Industrial and Manufacturing Personal Property	93		0	1,784,301,543	1,066,072,004
M1	Mobile Homes	1,835		29,416,500	146,176,403	125,429,062
O	Residential Inventory	1,400		91,343,853	177,226,957	169,410,337
S	Special Inventory	28		0	10,732,283	10,732,283
XB	Income Producing Tangible Personal	238		0	282,041	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	10		15,960,319	95,468,842	0
XR	Nonprofit Water or Wastewater Corporation	10		0	1,293,293	0
XU	MiscellaneousExemptions (§11.23)	5		0	22,263,661	0
XV	Other Totally Exempt Properties (including	438		54,071,469	1,334,125,308	0
<b>Totals:</b>			23,766.29	772,111,326	17,494,337,177	11,867,381,719



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$880,280,843	\$839,077,678
2	453628	APPLIED MATERIALS INC	\$276,172,755	\$276,172,755
3	1974106	APPLIED MATERIALS INC	\$755,198,934	\$139,699,248
4	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$121,213,988	\$104,751,373
5	1850426	HILLTOP BRISTOL HEIGHTS	\$82,331,581	\$82,331,581
6	1785852	SPI ASCENT NORTH 460 LLC	\$81,000,000	\$81,000,000
7	2013327	LFR3 AUS HARRIS BRANCH LLC	\$78,767,957	\$78,767,957
8	1964549	LONE OAK-TRAVIS LLC	\$78,000,000	\$78,000,000
9	1898147	RH RA-9 QOZB LLC	\$75,830,000	\$75,830,000
10	1891475	RH RA 8 QOZB LLC	\$75,065,361	\$75,065,361
11	1777959	MHC LAND HOLDINGS LLC	\$74,296,513	\$74,296,513
12	1854343	MAJESTIC TIMMERMANN LLC	\$76,826,553	\$73,658,852
13	1920117	PRISM DECKER LP	\$70,810,000	\$70,810,000
14	2007410	PIONEER HILLS WF HARMONY LLC	\$67,000,000	\$67,000,000
15	1870593	DALFEN G TUSCANY PROPERTY	\$66,489,000	\$66,489,000
16	1924935	BFP CROSSROADS I LLC	\$65,388,000	\$65,388,000
17	1935468	SL PROJECT TEXAS 2 LP	\$65,334,704	\$65,334,704
18	1870437	IGFB PARMER PLACE OWNER LLC	\$63,560,000	\$63,560,000
19	1654807	IPT TUSCANY IC II LP	\$60,027,606	\$60,027,606
20	1938672	REEP WE WILDHORSE RANCH JV LLC	\$59,572,201	\$59,572,201
<b>Total</b>			<b>\$3,173,165,996</b>	<b>\$2,496,832,829</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (197)	(Count) (5)	(Count) (202)
Land HS Value	97,569,540	2,675,250	100,244,790
Land NHS Value	2,622,045	450,000	3,072,045
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>100,191,585</b>	<b>3,125,250</b>	<b>103,316,835</b>
Improvement HS Value	351,060,173	10,460,536	361,520,709
Improvement NHS Value	2,124,876	428,480	2,553,356
Total Improvement	<b>353,185,049</b>	<b>10,889,016</b>	<b>364,074,065</b>
Market Value	<b>453,376,634</b>	<b>14,014,266</b>	<b>467,390,900</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(10)	(0)	(10)
Market Value	<b>1,142,000</b>	<b>0</b>	<b>1,142,000</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (207)	(Total Count) (5)	(Total Count) (212)
<b>TOTAL MARKET</b>	<b>454,518,634</b>	<b>14,014,266</b>	<b>468,532,900</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>454,518,634</b>	<b>14,014,266</b>	<b>468,532,900</b>
	97.0%	3.1%	100.0%
HS CAP Limitation Value (-)	99,835,811	3,340,211	103,176,022
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>354,682,823</b>	<b>10,674,055</b>	<b>365,356,878</b>
Total Exemption Amount	791,488	0	791,488
<b>NET TAXABLE</b>	<b>353,891,335</b>	<b>10,674,055</b>	<b>364,565,390</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>353,891,335</b>	<b>10,674,055</b>	<b>364,565,390</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>353,891,335</b>	<b>10,674,055</b>	<b>364,565,390</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$693,038.81 = 364,565,390 \* (0.190100 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV2	7,500	1	0	0	7,500	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>19,500</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>19,500</b>	<b>2</b>
<b>Special Exemptions</b>						
SO	18,732	2	0	0	18,732	2
<b>Subtotal for Special Exemptions</b>	<b>18,732</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>18,732</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XJ	750,000	1	0	0	750,000	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX366	3,256	4	0	0	3,256	4
<b>Subtotal for Absolute Exemptions</b>	<b>753,256</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>753,256</b>	<b>5</b>
<b>Total:</b>	<b>791,488</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>791,488</b>	<b>9</b>

**New Value**

Total New Market Value: \$2,465,042  
Total New Taxable Value: \$2,465,042

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	176	2,431,896	0	1,845,669
A & E	176	2,431,896	0	1,845,669

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	14,014,266	10,306,883	7,965,953

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	191		1,224,736	451,482,014	351,607,971
C1	Vacant Lots and Tracts	7		0	1,144,620	1,144,620
J2	Gas Distribution Systems	1		0	147,600	147,600
J4	Telephone Companies (including Co-ops)	1		0	219,605	219,605
J7	Cable Companies	2		0	536,111	536,111
L1	Commercial Personal Property	2		0	235,428	235,428
XB	Income Producing Tangible Personal	4		0	3,256	0
XJ	Private Schools (§11.21)	1		0	750,000	0
<b>Totals:</b>			0	1,224,736	454,518,634	353,891,335

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		1,240,306	13,564,266	10,224,055
C1	Vacant Lots and Tracts	1		0	450,000	450,000
<b>Totals:</b>			0	1,240,306	14,014,266	10,674,055

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	195		2,465,042	465,046,280	361,832,026
C1	Vacant Lots and Tracts	8		0	1,594,620	1,594,620
J2	Gas Distribution Systems	1		0	147,600	147,600
J4	Telephone Companies (including Co-ops)	1		0	219,605	219,605
J7	Cable Companies	2		0	536,111	536,111
L1	Commercial Personal Property	2		0	235,428	235,428
XB	Income Producing Tangible Personal	4		0	3,256	0
XJ	Private Schools (§11.21)	1		0	750,000	0
<b>Totals:</b>			0	2,465,042	468,532,900	364,565,390

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	105326	AMINI DAVID RONALD	\$6,645,271	\$5,616,504
2	1973022	QUNIBI BASIL & JESSICA QUNIBI	\$4,123,260	\$4,123,260
3	1975412	REYNOLDS MONICA E FAMILY TRUST	\$5,900,152	\$3,858,866
4	1904028	MOLISSA STEELS SALES TRUST	\$3,537,727	\$3,537,727
5	1970136	WALDEN RICHARD M & ELIZABETH A	\$3,500,000	\$3,500,000
6	1995863	TRAYLOR DOUG SHAYNE &	\$3,365,620	\$3,365,620
7	1803646	SALITERMAN MARK	\$3,324,288	\$3,324,288
8	1953824	GATTIS MEGAN J & WILLIAM C	\$3,244,800	\$3,244,800
9	1993796	PATEL MANISH V & INA A PATEL	\$3,233,738	\$3,233,738
10	1372212	HAWKINS THOMAS F & CECILIA W	\$3,137,848	\$3,137,848
11	1967514	DEVAN KATHERINE 2022 TRUST	\$3,108,349	\$3,108,349
12	1986712	BRADLEY ANDREW JOHN GAWITH &	\$3,100,000	\$3,100,000
13	1872495	TWITCHELL PAUL S	\$3,294,432	\$3,075,213
14	1741276	PEARSON BYRON D & LISA D MICHAUX	\$4,496,005	\$3,055,320
15	1994257	LAKEPOINTE FAMILY IRREVOCABLE	\$3,054,613	\$3,054,613
16	1546110	8303 CLUB RIDGE LLC	\$3,010,295	\$3,010,295
17	1956140	LUKE GARTH & ANDREA LUKE	\$3,044,271	\$2,953,376
18	1872318	MOHAMMADZADEH CYROOS	\$2,896,524	\$2,896,524
19	1773797	FULTS MEGAN ANNETTE TRUST OF	\$3,766,432	\$2,874,597
20	1369618	MORAN ROBERT	\$2,725,972	\$2,725,972
<b>Total</b>			<b>\$72,509,597</b>	<b>\$66,796,910</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (433)	(Count) (6)	(Count) (439)
Land HS Value	293,427,174	8,539,950	301,967,124
Land NHS Value	57,640,039	10,657,372	68,297,411
Land Ag Market Value	1,029,000	0	1,029,000
Land Timber Market Value	0	0	0
Total Land Value	<b>352,096,213</b>	<b>19,197,322</b>	<b>371,293,535</b>
Improvement HS Value	592,053,331	3,791,293	595,844,624
Improvement NHS Value	77,413,432	0	77,413,432
Total Improvement	<b>669,466,763</b>	<b>3,791,293</b>	<b>673,258,056</b>
Market Value	<b>1,021,562,976</b>	<b>22,988,615</b>	<b>1,044,551,591</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(114)	(0)	(114)
Market Value	<b>13,966,574</b>	<b>0</b>	<b>13,966,574</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (547)	(Total Count) (6)	(Total Count) (553)
<b>TOTAL MARKET</b>	<b>1,035,529,550</b>	<b>22,988,615</b>	<b>1,058,518,165</b>
Ag Productivity	2,217	0	2,217
Ag Loss (-)	1,026,783	0	1,026,783
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,034,502,767</b>	<b>22,988,615</b>	<b>1,057,491,382</b>
	97.8%	2.2%	100.0%
HS CAP Limitation Value (-)	201,769,209	1,568,386	203,337,595
CB CAP Limitation Value (-)	3,510,703	0	3,510,703
<b>NET APPRAISED VALUE</b>	<b>829,222,855</b>	<b>21,420,229</b>	<b>850,643,084</b>
Total Exemption Amount	21,169,412	0	21,169,412
<b>NET TAXABLE</b>	<b>808,053,443</b>	<b>21,420,229</b>	<b>829,473,672</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>808,053,443</b>	<b>21,420,229</b>	<b>829,473,672</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>808,053,443</b>	<b>21,420,229</b>	<b>829,473,672</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,112,324.19 = 829,473,672 \* (0.134100 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	3,243,246	2	0	0	3,243,246	2
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,243,246</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>3,243,246</b>	<b>2</b>
<b>Disabled Veterans Exemptions</b>						
DV2	12,000	1	0	0	12,000	1
DV3	12,000	1	0	0	12,000	1
DV4	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>36,000</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>36,000</b>	<b>3</b>
<b>Special Exemptions</b>						
SO	421,975	18	0	0	421,975	18
<b>Subtotal for Special Exemptions</b>	<b>421,975</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>421,975</b>	<b>18</b>
<b>Absolute Exemptions</b>						
EX-XV	17,441,876	17	0	0	17,441,876	17
EX-XV-PRORATED	0	0	0	0	0	0
EX366	26,315	23	0	0	26,315	23
<b>Subtotal for Absolute Exemptions</b>	<b>17,468,191</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>17,468,191</b>	<b>40</b>
<b>Total:</b>	<b>21,169,412</b>	<b>63</b>	<b>0</b>	<b>0</b>	<b>21,169,412</b>	<b>63</b>

**New Value**

Total New Market Value: \$8,631,600  
Total New Taxable Value: \$8,631,600

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	7,401
Absolute Exemption Value Loss:		<b>2</b>	<b>7,401</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	4	196,464
Partial Exemption Value Loss:		<b>4</b>	<b>196,464</b>
Total NEW Exemption Value			<b>203,865</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>203,865</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	317	2,500,787	10,231	1,840,741
A & E	317	2,500,787	10,231	1,840,741

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	22,988,615	11,505,804	10,020,277

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	366		8,631,600	893,113,118	687,349,252
C1	Vacant Lots and Tracts	12		0	12,348,619	12,348,619
D1	Qualified Open-Space Land	1	20.51	0	1,029,000	2,217
F1	Commercial Real Property	8		0	56,848,825	56,848,825
F2	Industrial Real Property	53		0	39,345,572	37,645,705
J4	Telephone Companies (including Co-ops)	1		0	24,474	24,474
J7	Cable Companies	2		0	946,078	946,078
L1	Commercial Personal Property	85		0	12,888,273	12,888,273
XB	Income Producing Tangible Personal	23		0	26,315	0
XV	Other Totally Exempt Properties (including	17		0	18,959,276	0
<b>Totals:</b>			20.51	8,631,600	1,035,529,550	808,053,443

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	12,331,243	10,762,857
C1	Vacant Lots and Tracts	3		0	10,657,372	10,657,372
		<b>Totals:</b>	0	0	22,988,615	21,420,229

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	369		8,631,600	905,444,361	698,112,109
C1	Vacant Lots and Tracts	15		0	23,005,991	23,005,991
D1	Qualified Open-Space Land	1	20.51	0	1,029,000	2,217
F1	Commercial Real Property	8		0	56,848,825	56,848,825
F2	Industrial Real Property	53		0	39,345,572	37,645,705
J4	Telephone Companies (including Co-ops)	1		0	24,474	24,474
J7	Cable Companies	2		0	946,078	946,078
L1	Commercial Personal Property	85		0	12,888,273	12,888,273
XB	Income Producing Tangible Personal	23		0	26,315	0
XV	Other Totally Exempt Properties (including	17		0	18,959,276	0
<b>Totals:</b>			20.51	8,631,600	1,058,518,165	829,473,672

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1386892	OVERLOOK AT BARTON CREEK LIMITED	\$20,085,014	\$20,085,014
2	118614	SV2020 JOINT VENTURE	\$17,805,950	\$17,805,950
3	1980623	SHEPHERDS RETREAT RESIDENTIAL	\$10,949,466	\$10,949,466
4	1764245	MCCLURE NICHOLAS WAYNE	\$9,707,372	\$9,707,372
5	1970579	MAGNA DOMUS PROJECT LLC &	\$9,295,500	\$9,295,500
6	2007024	MAY RICHARD A & DANA D MAY	\$8,704,186	\$8,704,186
7	1459588	GREGORY PAUL C & JENNIFER C	\$7,259,058	\$7,259,058
8	350264	ABBOTT LABORATORIES INC	\$7,106,350	\$7,106,350
9	1634168	ANDERSON JONI	\$15,875,763	\$6,606,590
10	117468	DANESHJOU FAMILY LP	\$6,094,958	\$6,094,958
11	1955996	STEELE REAL ESTATE LIMITED	\$6,024,746	\$6,024,746
12	1853213	MERRITT FAMILY TRUST	\$10,342,413	\$5,975,127
13	122231	SKELTON J HAMPTON & KAREN	\$5,653,516	\$5,653,516
14	1856202	SANDOVAL ESTEBAN &	\$5,601,936	\$5,560,056
15	1488782	MDSMP LLC	\$5,773,290	\$5,333,162
16	1501177	BEE CAVES ACQUISITION GROUP LLC	\$5,773,178	\$5,333,034
17	1607099	FREE GRAHAM N & KATHRYN W	\$10,958,026	\$5,299,826
18	1786387	DELAUGHTER LIVING TRUST	\$5,097,862	\$5,097,862
19	1809933	BANCROFT CHRISTOPHER JR &	\$5,004,630	\$5,004,630
20	1959928	MULHOLLAND CARRIE & DARREN	\$4,882,000	\$4,882,000
<b>Total</b>			<b>\$177,995,214</b>	<b>\$157,778,403</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (109)	(Count) (2)	(Count) (111)
Land HS Value	10,897,520	0	10,897,520
Land NHS Value	141,012,346	216,646	141,228,992
Land Ag Market Value	149,839,250	0	149,839,250
Land Timber Market Value	0	0	0
Total Land Value	<b>301,749,116</b>	<b>216,646</b>	<b>301,965,762</b>
Improvement HS Value	23,704,011	0	23,704,011
Improvement NHS Value	6,165,213	0	6,165,213
Total Improvement	<b>29,869,224</b>	<b>0</b>	<b>29,869,224</b>
Market Value	<b>331,618,340</b>	<b>216,646</b>	<b>331,834,986</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(7)	(0)	(7)
Market Value	<b>1,013,880</b>	<b>0</b>	<b>1,013,880</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (116)	(Total Count) (2)	(Total Count) (118)
<b>TOTAL MARKET</b>	<b>332,632,220</b>	<b>216,646</b>	<b>332,848,866</b>
Ag Productivity	387,642	0	387,642
Ag Loss (-)	149,451,608	0	149,451,608
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>183,180,612</b>	<b>216,646</b>	<b>183,397,258</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	14,365,230	0	14,365,230
CB CAP Limitation Value (-)	4,910,758	61,501	4,972,259
<b>NET APPRAISED VALUE</b>	<b>163,904,624</b>	<b>155,145</b>	<b>164,059,769</b>
Total Exemption Amount	137,055,120	0	137,055,120
<b>NET TAXABLE</b>	<b>26,849,504</b>	<b>155,145</b>	<b>27,004,649</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>4,821,289</b>	<b>0</b>	<b>4,821,289</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>22,028,215</b>	<b>155,145</b>	<b>22,183,360</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>22,028,215</b>	<b>155,145</b>	<b>22,183,360</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$270,281.38 = 22,183,360 \* (1.107500 / 100) + \$24,600.67



**DRIPPING SPRINGS ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	186,116	76,116	0	0	0	0	1
OV65	5,811,097	4,566,645	24,007.43	24,007.43	25,384	25,384	16
OV65S	288,528	178,528	593.24	593.24	593.24	593.24	1
<b>Total</b>	<b>6,285,741</b>	<b>4,821,289</b>	<b>24,600.67</b>	<b>24,600.67</b>	<b>25,977.24</b>	<b>25,977.24</b>	<b>18</b>

**Tax Rate:** 1.107500

**UNDER REVIEW**

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	186,116	76,116	0	0	0	0	1
OV65	5,811,097	4,566,645	24,007.43	24,007.43	25,384	25,384	16
OV65S	288,528	178,528	593.24	593.24	593.24	593.24	1
<b>Total</b>	<b>6,285,741</b>	<b>4,821,289</b>	<b>24,600.67</b>	<b>24,600.67</b>	<b>25,977.24</b>	<b>25,977.24</b>	<b>18</b>

**Tax Rate:** 1.107500

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	1,920,569	26	0	0	1,920,569	26
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	0	0	0	0	0
OV65-State	90,000	17	0	0	90,000	17
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	10,000	1	0	0	10,000	1
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	10,000	1	0	0	10,000	1
DP-Prorated	0	0	0	0	0	0
DVHS	0	1	0	0	0	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,030,569</b>	<b>46</b>	<b>0</b>	<b>0</b>	<b>2,030,569</b>	<b>46</b>
<b>Disabled Veterans Exemptions</b>						
DV4	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>Special Exemptions</b>						
SO	113,713	1	0	0	113,713	1
<b>Subtotal for Special Exemptions</b>	<b>113,713</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>113,713</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XV	134,910,794	22	0	0	134,910,794	22
EX-XV-PRORATED	0	0	0	0	0	0
EX366	44	1	0	0	44	1
<b>Subtotal for Absolute Exemptions</b>	<b>134,910,838</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>134,910,838</b>	<b>23</b>
<b>Total:</b>	<b>137,055,120</b>	<b>71</b>	<b>0</b>	<b>0</b>	<b>137,055,120</b>	<b>71</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	9	701,142	90,513	249,747
A & E	19	1,156,633	93,136	341,863

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	216,646	125,000	89,530

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		0	11,522,189	6,322,743
C1	Vacant Lots and Tracts	16		0	1,896,075	1,321,670
D1	Qualified Open-Space Land	35	4,538.02	0	149,839,250	385,370
E	Rural Land,Not Qualified for Open-Space Land	37		0	30,606,118	17,323,587
F1	Commercial Real Property	1		0	482,298	482,298
J3	Electric Companies (including Co-ops)	2		0	802,337	802,337
J4	Telephone Companies (including Co-ops)	2		0	24,784	24,784
L1	Commercial Personal Property	2		0	186,715	186,715
XB	Income Producing Tangible Personal	1		0	44	0
XV	Other Totally Exempt Properties (including	22		0	137,272,410	0
<b>Totals:</b>			4,538.02	0	332,632,220	26,849,504

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	2		0	216,646	155,145
		<b>Totals:</b>	0	0	216,646	155,145

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		0	11,522,189	6,322,743
C1	Vacant Lots and Tracts	18		0	2,112,721	1,476,815
D1	Qualified Open-Space Land	35	4,538.02	0	149,839,250	385,370
E	Rural Land,Not Qualified for Open-Space Land	37		0	30,606,118	17,323,587
F1	Commercial Real Property	1		0	482,298	482,298
J3	Electric Companies (including Co-ops)	2		0	802,337	802,337
J4	Telephone Companies (including Co-ops)	2		0	24,784	24,784
L1	Commercial Personal Property	2		0	186,715	186,715
XB	Income Producing Tangible Personal	1		0	44	0
XV	Other Totally Exempt Properties (including	22		0	137,272,410	0
<b>Totals:</b>			4,538.02	0	332,848,866	27,004,649

**DRIPPING SPRINGS ISD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1508340	SPRY RANCH LP	\$2,406,953	\$2,316,220
2	1756380	JAE PROPERTIES LLC	\$2,308,042	\$2,308,042
3	1794267	STEWART SUZANNE M	\$9,366,607	\$1,639,599
4	1532189	REIMERS EUGENE H & VELMA JEAN LIFE	\$5,708,944	\$1,437,279
5	1642712	LANGFORD DELVIN & JANE	\$3,944,286	\$1,378,647
6	1652015	WHOA RANCH TRAVIS LLC	\$5,919,240	\$1,338,473
7	1643067	STEWART SUZANNE M	\$46,778,716	\$1,099,428
8	1647413	FRANK RAYMOND EDWARD	\$976,953	\$976,953
9	557279	AMINI RON	\$8,215,933	\$931,250
10	1534224	BOND ANDREW WILLIAM	\$868,000	\$868,000
11	1955998	RETREAT AT HAMILTON POOL LLC	\$900,978	\$750,009
12	1434299	YEARGAN MICHAEL & BRANDY	\$2,974,533	\$743,986
13	314505	PRATT WILLIAM S & DENISE CHENE	\$646,454	\$646,454
14	1803249	BENTREE RV RESORTS LLC	\$825,124	\$630,270
15	1998935	RANDAL REIMERS LLC	\$7,454,734	\$595,100
16	1706085	PRICE TIMOTHY MICHAEL	\$1,206,150	\$503,128
17	288130	NEWSOM ROLLO K & SYLVIA C	\$837,148	\$493,910
18	1830810	HAMILTON POOL PROPERTIES LLC	\$2,960,447	\$486,948
19	1790762	MIRASOL MEADOWS LLC	\$10,940,952	\$441,933
20	1974093	LCRA TRANSMISSION SRVCS CORP	\$441,561	\$441,561
<b>Total</b>			<b>\$115,681,755</b>	<b>\$20,027,190</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (5,969)	(Count) (58)	(Count) (6,027)
Land HS Value	5,249,294,623	52,796,941	5,302,091,564
Land NHS Value	1,091,907,654	18,166,150	1,110,073,804
Land Ag Market Value	99,672,926	0	99,672,926
Land Timber Market Value	0	0	0
Total Land Value	<b>6,440,875,203</b>	<b>70,963,091</b>	<b>6,511,838,294</b>
Improvement HS Value	6,188,136,564	28,671,110	6,216,807,674
Improvement NHS Value	1,284,886,852	36,017,251	1,320,904,103
Total Improvement	<b>7,473,023,416</b>	<b>64,688,361</b>	<b>7,537,711,777</b>
Market Value	<b>13,913,898,619</b>	<b>135,651,452</b>	<b>14,049,550,071</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,652)	(14)	(1,666)
Market Value	<b>186,784,590</b>	<b>1,946,799</b>	<b>188,731,389</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (7,621)	(Total Count) (72)	(Total Count) (7,693)
<b>TOTAL MARKET</b>	<b>14,100,683,209</b>	<b>137,598,251</b>	<b>14,238,281,460</b>
Ag Productivity	44,292	0	44,292
Ag Loss (-)	99,628,634	0	99,628,634
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>14,001,054,575</b>	<b>137,598,251</b>	<b>14,138,652,826</b>
	99.0%	1.0%	100.0%
HS CAP Limitation Value (-)	1,591,232,307	17,415,077	1,608,647,384
CB CAP Limitation Value (-)	31,110,103	14,688	31,124,791
<b>NET APPRAISED VALUE</b>	<b>12,378,712,165</b>	<b>120,168,486</b>	<b>12,498,880,651</b>
Total Exemption Amount	402,894,262	72,860	402,967,122
<b>NET TAXABLE</b>	<b>11,975,817,903</b>	<b>120,095,626</b>	<b>12,095,913,529</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>11,975,817,903</b>	<b>120,095,626</b>	<b>12,095,913,529</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>11,975,817,903</b>	<b>120,095,626</b>	<b>12,095,913,529</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$8,890,496.44 = 12,095,913,529 \* (0.073500 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	6,257,363	1,583	52,000	13	6,309,363	1,596
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	247,209	63	4,000	1	251,209	64
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	19,984,647	9	0	0	19,984,647	9
DVHS-Prorated	0	0	0	0	0	0
DVHSS	4,189,774	3	0	0	4,189,774	3
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>30,678,993</b>	<b>1,658</b>	<b>56,000</b>	<b>14</b>	<b>30,734,993</b>	<b>1,672</b>
<b>Disabled Veterans Exemptions</b>						
DV1	87,000	9	0	0	87,000	9
DV2	46,500	5	0	0	46,500	5
DV2S	15,000	2	0	0	15,000	2
DV3	44,000	5	0	0	44,000	5
DV4	102,156	12	0	0	102,156	12
DV4S	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>306,656</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>306,656</b>	<b>35</b>
<b>Special Exemptions</b>						
PC	484,665	3	0	0	484,665	3
SO	7,070,709	244	16,465	2	7,087,174	246
<b>Subtotal for Special Exemptions</b>	<b>7,555,374</b>	<b>247</b>	<b>16,465</b>	<b>2</b>	<b>7,571,839</b>	<b>249</b>
<b>Absolute Exemptions</b>						
EX-XJ	44,910,334	6	0	0	44,910,334	6
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	11,600	2	0	0	11,600	2
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,408,180	1	0	0	1,408,180	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	317,590,668	127	0	0	317,590,668	127
EX-XV-PRORATED	0	0	0	0	0	0
EX366	432,457	389	395	1	432,852	390
<b>Subtotal for Absolute Exemptions</b>	<b>364,353,239</b>	<b>525</b>	<b>395</b>	<b>1</b>	<b>364,353,634</b>	<b>526</b>
<b>Total:</b>	<b>402,894,262</b>	<b>2,465</b>	<b>72,860</b>	<b>17</b>	<b>402,967,122</b>	<b>2,482</b>

**New Value**

Total New Market Value: \$298,239,768  
Total New Taxable Value: \$290,917,090

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	7,401
Absolute Exemption Value Loss:		<b>2</b>	<b>7,401</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	1	6,156
OV65	Over 65	30	112,245
SO	Solar (Special Exemption)	69	2,707,175
Partial Exemption Value Loss:		<b>101</b>	<b>2,830,576</b>
Total NEW Exemption Value			<b>2,837,977</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,837,977</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
2	1,085,162	3,926	-1,081,236

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,118	2,373,258	4,853	1,976,678
A & E	4,126	2,371,274	4,844	1,975,025

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
72	137,598,251	109,868,203	96,844,081

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,242		258,373,194	11,492,147,423	9,859,545,588
B	Multifamily Residential	66		0	66,557,853	63,672,358
C1	Vacant Lots and Tracts	347		0	291,460,072	275,966,940
D1	Qualified Open-Space Land	33	388.46	0	99,672,926	43,645
D2	Farm or Ranch Improvements on Qualified	3		0	13,574	13,574
E	Rural Land,Not Qualified for Open-Space Land	53		322,829	44,857,839	42,304,255
ERROR	ERROR	7		0	3,008,164	3,008,164
F1	Commercial Real Property	142		968,090	1,146,473,293	1,145,218,179
F2	Industrial Real Property	290		369,368	379,127,499	374,961,323
J1	Water Systems	1		0	13,110	13,110
J2	Gas Distribution Systems	6		0	13,298,400	13,298,400
J4	Telephone Companies (including Co-ops)	7		0	2,818,108	2,818,108
J7	Cable Companies	4		0	8,464,744	8,464,744
L1	Commercial Personal Property	1,183		0	151,146,185	151,100,700
L2	Industrial and Manufacturing Personal Property	24		0	4,814,784	4,814,784
O	Residential Inventory	33		17,188,433	30,578,031	30,574,031
XB	Income Producing Tangible Personal	392		0	444,057	0
XJ	Private Schools (§11.21)	7		4,723,530	44,910,334	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	129		0	319,468,633	0
<b>Totals:</b>			388.46	281,945,444	14,100,683,209	11,975,817,903

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	39		69,010	81,686,076	64,198,534
C1	Vacant Lots and Tracts	12		0	7,861,394	7,846,706
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,346,026	1,346,026
F1	Commercial Real Property	4		16,225,314	38,358,571	38,358,571
F2	Industrial Real Property	5		0	6,399,385	6,399,385
L1	Commercial Personal Property	13		0	1,946,404	1,946,404
XB	Income Producing Tangible Personal	1		0	395	0
<b>Totals:</b>			0	16,294,324	137,598,251	120,095,626

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,281		258,442,204	11,573,833,499	9,923,744,122
B	Multifamily Residential	66		0	66,557,853	63,672,358
C1	Vacant Lots and Tracts	359		0	299,321,466	283,813,646
D1	Qualified Open-Space Land	33	388.46	0	99,672,926	43,645
D2	Farm or Ranch Improvements on Qualified	3		0	13,574	13,574
E	Rural Land,Not Qualified for Open-Space Land	54		322,829	46,203,865	43,650,281
ERROR	ERROR	7		0	3,008,164	3,008,164
F1	Commercial Real Property	146		17,193,404	1,184,831,864	1,183,576,750
F2	Industrial Real Property	295		369,368	385,526,884	381,360,708
J1	Water Systems	1		0	13,110	13,110
J2	Gas Distribution Systems	6		0	13,298,400	13,298,400
J4	Telephone Companies (including Co-ops)	7		0	2,818,108	2,818,108
J7	Cable Companies	4		0	8,464,744	8,464,744
L1	Commercial Personal Property	1,196		0	153,092,589	153,047,104
L2	Industrial and Manufacturing Personal Property	24		0	4,814,784	4,814,784
O	Residential Inventory	33		17,188,433	30,578,031	30,574,031
XB	Income Producing Tangible Personal	393		0	444,452	0
XJ	Private Schools (§11.21)	7		4,723,530	44,910,334	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	129		0	319,468,633	0
<b>Totals:</b>			388.46	298,239,768	14,238,281,460	12,095,913,529

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1365477	PALISADES WEST LLC	\$111,198,142	\$111,198,142
2	1921467	APPLE INC	\$82,252,362	\$82,252,362
3	113237	WESTLAKE RETAIL LP	\$81,500,000	\$81,256,358
4	1750306	LORE ATX ROLLINGWOOD LLC	\$72,057,586	\$72,057,586
5	1484007	WESTBANK MARKET LP	\$56,983,956	\$56,983,956
6	1875793	SEVEN OAKS WEST LP ET AL	\$49,258,000	\$49,258,000
7	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$46,733,449	\$46,101,848
8	1872503	AUSTIN MC PROPERTIES LLC	\$43,200,000	\$43,200,000
9	1797817	SEVEN OAKS RE LP	\$41,200,000	\$41,200,000
10	1766549	LORE ATX ROLLINGWOOD III LP	\$40,714,784	\$40,714,784
11	1611392	CLPF-MIRA VISTA LLC	\$40,166,000	\$40,166,000
12	120297	DELL MICHAEL & SUSAN	\$37,808,051	\$35,129,789
13	1624091	3003 BEE CAVE PARTNERSHIP LP	\$27,268,795	\$27,076,266
14	1642803	4310 BEE CAVE ROAD LLC	\$25,000,000	\$25,000,000
15	1510957	WILD BASIN I & II INVESTORS LP	\$24,334,032	\$24,334,032
16	1696424	EXTRA SPACE PROPERTIES 129 LLC	\$24,394,190	\$24,326,830
17	1598081	SHOPS AT MIRA VISTA REGENCY LLC	\$23,897,000	\$23,897,000
18	1758453	OVERLOOK AT ROB ROY OWNER LLC	\$20,925,186	\$20,925,186
19	1386892	OVERLOOK AT BARTON CREEK LIMITED	\$20,085,014	\$20,085,014
20	1965595	RR GRACE LANE LP	\$19,218,060	\$19,218,060
<b>Total</b>			<b>\$888,194,607</b>	<b>\$884,381,213</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,415)	(Count) (91)	(Count) (2,506)
Land HS Value	313,866,554	2,464,473	316,331,027
Land NHS Value	346,304,564	10,467,239	356,771,803
Land Ag Market Value	620,609,483	3,555,909	624,165,392
Land Timber Market Value	0	0	0
Total Land Value	<b>1,280,780,601</b>	<b>16,487,621</b>	<b>1,297,268,222</b>
Improvement HS Value	732,861,682	6,464,401	739,326,083
Improvement NHS Value	66,277,625	729,279	67,006,904
Total Improvement	<b>799,139,307</b>	<b>7,193,680</b>	<b>806,332,987</b>
Market Value	<b>2,079,919,908</b>	<b>23,681,301</b>	<b>2,103,601,209</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(53)	(0)	(53)
Market Value	<b>10,919,195</b>	<b>0</b>	<b>10,919,195</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (2,468)	(Total Count) (91)	(Total Count) (2,559)
<b>TOTAL MARKET</b>	<b>2,090,839,103</b>	<b>23,681,301</b>	<b>2,114,520,404</b>
Ag Productivity	1,967,301	10,037	1,977,338
Ag Loss (-)	618,642,182	3,545,872	622,188,054
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,472,196,921</b>	<b>20,135,429</b>	<b>1,492,332,350</b>
	98.7%	1.4%	100.0%
HS CAP Limitation Value (-)	144,835,117	541,027	145,376,144
CB CAP Limitation Value (-)	35,782,879	791,057	36,573,936
<b>NET APPRAISED VALUE</b>	<b>1,291,578,925</b>	<b>18,803,345</b>	<b>1,310,382,270</b>
Total Exemption Amount	172,918,549	682,107	173,600,656
<b>NET TAXABLE</b>	<b>1,118,660,376</b>	<b>18,121,238</b>	<b>1,136,781,614</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>289,583,229</b>	<b>2,582,045</b>	<b>292,165,274</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>829,077,147</b>	<b>15,539,193</b>	<b>844,616,340</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>829,077,147</b>	<b>15,539,193</b>	<b>844,616,340</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$9,275,423.79 = 844,616,340 \* (0.906025 / 100) + \$1,622,988.6

**MARBLE FALLS ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	2,229,943	1,173,793	4,862.25	4,862.25	4,862.25	4,862.25	10
OV65	328,306,405	281,676,723	1,580,413.7	1,580,413.7	1,697,043.68	1,697,043.68	412
OV65S	7,889,864	6,732,713	17,466.63	17,466.63	17,466.63	17,466.63	15
Total	338,426,212	289,583,229	1,602,742.58	1,602,742.58	1,719,372.56	1,719,372.56	437

**Tax Rate:** 0.906025

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	2,954,291	2,500,576	19,507.89	19,507.89	20,354.56	20,354.56	5
OV65S	194,469	81,469	738.13	738.13	1,466.36	1,466.36	1
Total	3,148,760	2,582,045	20,246.02	20,246.02	21,820.92	21,820.92	6

**Tax Rate:** 0.906025

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	2,229,943	1,173,793	4,862.25	4,862.25	4,862.25	4,862.25	10
OV65	331,260,696	284,177,299	1,599,921.59	1,599,921.59	1,717,398.24	1,717,398.24	417
OV65S	8,084,333	6,814,182	18,204.76	18,204.76	18,932.99	18,932.99	16
Total	341,574,972	292,165,274	1,622,988.6	1,622,988.6	1,741,193.48	1,741,193.48	443

**Tax Rate:** 0.906025



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	62,378,586	684	517,798	7	62,896,384	691
HS-Prorated	70,765	1	96,995	1	167,760	2
OV65-Local	1,129,228	439	12,534	6	1,141,762	445
OV65-State	3,839,565	439	41,780	6	3,881,345	445
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	30,001	16	3,000	1	33,001	17
OV65S-State	99,999	16	10,000	1	109,999	17
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	79,065	10	0	0	79,065	10
DP-Prorated	0	0	0	0	0	0
DVHS	5,386,708	11	0	0	5,386,708	11
DVHS-Prorated	0	0	0	0	0	0
DVHSS	340,350	1	0	0	340,350	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>73,354,267</b>	<b>1,617</b>	<b>682,107</b>	<b>22</b>	<b>74,036,374</b>	<b>1,639</b>
<b>Disabled Veterans Exemptions</b>						
DV1	44,864	4	0	0	44,864	4
DV2	12,000	2	0	0	12,000	2
DV3	22,000	2	0	0	22,000	2
DV4	80,335	13	0	0	80,335	13
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>159,199</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>159,199</b>	<b>21</b>
<b>Special Exemptions</b>						
SO	403,109	22	0	0	403,109	22
<b>Subtotal for Special Exemptions</b>	<b>403,109</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>403,109</b>	<b>22</b>
<b>Absolute Exemptions</b>						
EX-XR	23,958	3	0	0	23,958	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	98,968,931	33	0	0	98,968,931	33
EX-XV-PRORATED	0	0	0	0	0	0
EX366	9,085	11	0	0	9,085	11
<b>Subtotal for Absolute Exemptions</b>	<b>99,001,974</b>	<b>47</b>	<b>0</b>	<b>0</b>	<b>99,001,974</b>	<b>47</b>
<b>Total:</b>	<b>172,918,549</b>	<b>1,707</b>	<b>682,107</b>	<b>22</b>	<b>173,600,656</b>	<b>1,729</b>

**New Value**

Total New Market Value: \$34,309,428  
Total New Taxable Value: \$32,994,145

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	0
HS	Homestead	32	3,152,838
OV65	Over 65	16	195,000
SO	Solar (Special Exemption)	5	110,532
Partial Exemption Value Loss:		<b>54</b>	<b>3,458,370</b>
Total NEW Exemption Value			<b>3,458,370</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>3,458,370</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
4	7,980,995	29,174	-7,951,821

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	548	1,075,560	100,219	751,726
A & E	638	1,054,542	104,447	714,796

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
91	23,681,301	22,791,803	18,838,738

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,089		27,484,777	990,617,793	802,210,166
C1	Vacant Lots and Tracts	732		0	95,057,464	82,123,636
D1	Qualified Open-Space Land	299	20,617.68	0	620,606,539	1,910,056
D2	Farm or Ranch Improvements on Qualified	19		0	1,122,250	956,208
E	Rural Land,Not Qualified for Open-Space Land	334	04.3	1,687,935	232,479,936	180,932,550
ERROR	ERROR	1		0	114,553	114,553
F1	Commercial Real Property	19		286,451	16,018,066	15,734,750
F2	Industrial Real Property	8		0	3,691,098	3,690,782
J3	Electric Companies (including Co-ops)	4		0	5,452,664	5,452,664
J4	Telephone Companies (including Co-ops)	2		0	492,662	492,662
J6	Pipelines	1		0	114,793	114,793
L1	Commercial Personal Property	31		0	4,583,120	4,583,120
L2	Industrial and Manufacturing Personal Property	2		0	149,460	149,460
M1	Mobile Homes	15		0	719,377	252,682
O	Residential Inventory	88		3,952,007	19,942,294	19,942,294
XB	Income Producing Tangible Personal	11		0	9,085	0
XR	Nonprofit Water or Wastewater Corporation	3		0	23,958	0
XV	Other Totally Exempt Properties (including	40		0	99,643,991	0
<b>Totals:</b>			20,621.98	33,411,170	2,090,839,103	1,118,660,376

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19		851,125	7,310,587	5,688,635
C1	Vacant Lots and Tracts	45		0	6,505,030	6,226,343
D1	Qualified Open-Space Land	2	41.99	0	3,555,909	10,037
E	Rural Land,Not Qualified for Open-Space Land	5		47,133	4,096,975	3,983,423
O	Residential Inventory	22		0	2,212,800	2,212,800
<b>Totals:</b>			41.99	898,258	23,681,301	18,121,238

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,108		28,335,902	997,928,380	807,898,801
C1	Vacant Lots and Tracts	777		0	101,562,494	88,349,979
D1	Qualified Open-Space Land	301	20,659.67	0	624,162,448	1,920,093
D2	Farm or Ranch Improvements on Qualified	19		0	1,122,250	956,208
E	Rural Land,Not Qualified for Open-Space Land	339	04.3	1,735,068	236,576,911	184,915,973
ERROR	ERROR	1		0	114,553	114,553
F1	Commercial Real Property	19		286,451	16,018,066	15,734,750
F2	Industrial Real Property	8		0	3,691,098	3,690,782
J3	Electric Companies (including Co-ops)	4		0	5,452,664	5,452,664
J4	Telephone Companies (including Co-ops)	2		0	492,662	492,662
J6	Pipelines	1		0	114,793	114,793
L1	Commercial Personal Property	31		0	4,583,120	4,583,120
L2	Industrial and Manufacturing Personal Property	2		0	149,460	149,460
M1	Mobile Homes	15		0	719,377	252,682
O	Residential Inventory	110		3,952,007	22,155,094	22,155,094
XB	Income Producing Tangible Personal	11		0	9,085	0
XR	Nonprofit Water or Wastewater Corporation	3		0	23,958	0
XV	Other Totally Exempt Properties (including	40		0	99,643,991	0
<b>Totals:</b>			20,663.97	34,309,428	2,114,520,404	1,136,781,614

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1923583	HO ERIC K	\$14,409,967	\$14,409,967
2	1865659	RR2 LLC	\$10,422,395	\$10,422,395
3	316200	CASTLETOP RANCH LTD	\$18,316,425	\$7,715,772
4	1849392	FORESTAR USA REAL ESTATE	\$7,108,810	\$6,804,260
5	1851225	HUDSON STUART	\$6,580,000	\$6,580,000
6	1770326	TJON-JOE-PIN ROBERT	\$5,853,387	\$5,853,387
7	1994844	CHERNOSKY DEBRA L &	\$5,292,874	\$5,292,874
8	1437831	RECKLING STEPHEN M & GALEN B	\$5,086,593	\$5,086,593
9	341699	DACUS DAVID & DEBBIE	\$4,463,990	\$4,463,990
10	1989259	ARETE THOMAS RANCH HOLDINGS LLC	\$23,865,491	\$4,353,507
11	1469133	SIMS GRANT E SIMS & PATRICIA S	\$4,296,958	\$4,296,958
12	1272379	RANCH AT FALL CREEK L P	\$4,256,059	\$4,256,059
13	1690044	HILDE TODD & PAMELA	\$6,079,876	\$4,252,274
14	1423239	ROEDER GARY L & DENISE S	\$4,206,547	\$4,206,547
15	532807	AUSTIN GOLF CLUB	\$4,156,560	\$4,156,560
16	1714202	LAKE TRAVIS ENCLAVE LLC	\$4,062,507	\$4,062,507
17	1371382	BARTON CREEK RESORT LLC	\$4,023,489	\$4,023,489
18	316470	MYER ROBERT LANE & SHARON KAY	\$4,839,715	\$3,970,829
19	1318914	MCGILL FINANCIAL LTD	\$3,846,060	\$3,846,060
20	1936880	BAYLESS JAMIE & WILLIAM C JR	\$3,936,148	\$3,836,148
<b>Total</b>			<b>\$145,103,851</b>	<b>\$111,890,176</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (4,571)	(Count) (34)	(Count) (4,605)
Land HS Value	1,548,597,566	6,745,000	1,555,342,566
Land NHS Value	51,636,856	1,618,377	53,255,233
Land Ag Market Value	7,023,345	0	7,023,345
Land Timber Market Value	0	0	0
Total Land Value	<b>1,607,257,767</b>	<b>8,363,377</b>	<b>1,615,621,144</b>
Improvement HS Value	2,531,496,285	12,665,293	2,544,161,578
Improvement NHS Value	428,587,192	13,648,655	442,235,847
Total Improvement	<b>2,960,083,477</b>	<b>26,313,948</b>	<b>2,986,397,425</b>
Market Value	<b>4,567,341,244</b>	<b>34,677,325</b>	<b>4,602,018,569</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(140)	(2)	(142)
Market Value	<b>14,658,297</b>	<b>16,613</b>	<b>14,674,910</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (4,711)	(Total Count) (36)	(Total Count) (4,747)
<b>TOTAL MARKET</b>	<b>4,581,999,541</b>	<b>34,693,938</b>	<b>4,616,693,479</b>
Ag Productivity	11,492	0	11,492
Ag Loss (-)	7,011,853	0	7,011,853
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>4,574,987,688</b>	<b>34,693,938</b>	<b>4,609,681,626</b>
	99.2%	0.8%	100.0%
HS CAP Limitation Value (-)	562,832,807	2,866,237	565,699,044
CB CAP Limitation Value (-)	422,914	1,120	424,034
<b>NET APPRAISED VALUE</b>	<b>4,011,731,967</b>	<b>31,826,581</b>	<b>4,043,558,548</b>
Total Exemption Amount	332,993,974	15,177	333,009,151
<b>NET TAXABLE</b>	<b>3,678,737,993</b>	<b>31,811,404</b>	<b>3,710,549,397</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>3,678,737,993</b>	<b>31,811,404</b>	<b>3,710,549,397</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>3,678,737,993</b>	<b>31,811,404</b>	<b>3,710,549,397</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$6,608,488.48 = 3,710,549,397 \* (0.178100 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	21,539,318	28	0	0	21,539,318	28
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,078,351	1	0	0	1,078,351	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>22,617,669</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>22,617,669</b>	<b>29</b>
<b>Disabled Veterans Exemptions</b>						
DV1	121,000	13	0	0	121,000	13
DV1S	5,000	1	0	0	5,000	1
DV2	69,000	8	0	0	69,000	8
DV3	82,000	8	0	0	82,000	8
DV4	240,000	32	0	0	240,000	32
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>529,000</b>	<b>63</b>	<b>0</b>	<b>0</b>	<b>529,000</b>	<b>63</b>
<b>Special Exemptions</b>						
SO	2,249,000	212	15,177	1	2,264,177	213
<b>Subtotal for Special Exemptions</b>	<b>2,249,000</b>	<b>212</b>	<b>15,177</b>	<b>1</b>	<b>2,264,177</b>	<b>213</b>
<b>Absolute Exemptions</b>						
EX-XO	2,596	1	0	0	2,596	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	307,542,049	15	0	0	307,542,049	15
EX-XV-PRORATED	0	0	0	0	0	0
EX366	53,660	45	0	0	53,660	45
<b>Subtotal for Absolute Exemptions</b>	<b>307,598,305</b>	<b>61</b>	<b>0</b>	<b>0</b>	<b>307,598,305</b>	<b>61</b>
<b>Total:</b>	<b>332,993,974</b>	<b>365</b>	<b>15,177</b>	<b>1</b>	<b>333,009,151</b>	<b>366</b>



**New Value**

Total New Market Value: \$4,633,320  
Total New Taxable Value: \$4,633,131

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
SO	Solar (Special Exemption)	35	497,610
Partial Exemption Value Loss:		<b>37</b>	<b>521,610</b>
Total NEW Exemption Value			<b>521,610</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>521,610</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,876	957,309	5,557	800,466
A & E	3,876	957,309	5,557	800,466

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
36	34,693,938	33,832,621	31,108,897

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,632		4,633,320	4,093,821,301	3,505,191,155
B	Multifamily Residential	1		0	113,500,000	113,500,000
C1	Vacant Lots and Tracts	153		0	4,827,934	4,807,250
D1	Qualified Open-Space Land	9	156.27	0	7,023,345	11,492
D2	Farm or Ranch Improvements on Qualified	1		0	38,754	38,754
E	Rural Land,Not Qualified for Open-Space Land	15		0	5,955,596	5,955,036
ERROR	ERROR	2		0	526,402	526,402
F1	Commercial Real Property	6		0	31,711,253	31,711,253
F2	Industrial Real Property	3		0	5,157,637	3,106,327
J2	Gas Distribution Systems	1		0	3,730,486	3,730,486
J4	Telephone Companies (including Co-ops)	1		0	237,870	237,870
L1	Commercial Personal Property	83		0	8,894,591	8,894,591
L2	Industrial and Manufacturing Personal Property	5		0	1,027,377	1,027,377
XB	Income Producing Tangible Personal	45		0	53,660	0
XO	Motor Vehicles for Income Production and	1		0	2,596	0
XV	Other Totally Exempt Properties (including	15		0	305,490,739	0
<b>Totals:</b>			156.27	4,633,320	4,581,999,541	3,678,737,993

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	21		0	19,410,293	16,528,879
C1	Vacant Lots and Tracts	12		0	62,832	61,712
E	Rural Land,Not Qualified for Open-Space Land	1		0	4,200	4,200
F1	Commercial Real Property	1		0	15,200,000	15,200,000
L1	Commercial Personal Property	2		0	16,613	16,613
		<b>Totals:</b>	0	0	34,693,938	31,811,404

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,653		4,633,320	4,113,231,594	3,521,720,034
B	Multifamily Residential	1		0	113,500,000	113,500,000
C1	Vacant Lots and Tracts	165		0	4,890,766	4,868,962
D1	Qualified Open-Space Land	9	156.27	0	7,023,345	11,492
D2	Farm or Ranch Improvements on Qualified	1		0	38,754	38,754
E	Rural Land,Not Qualified for Open-Space Land	16		0	5,959,796	5,959,236
ERROR	ERROR	2		0	526,402	526,402
F1	Commercial Real Property	7		0	46,911,253	46,911,253
F2	Industrial Real Property	3		0	5,157,637	3,106,327
J2	Gas Distribution Systems	1		0	3,730,486	3,730,486
J4	Telephone Companies (including Co-ops)	1		0	237,870	237,870
L1	Commercial Personal Property	85		0	8,911,204	8,911,204
L2	Industrial and Manufacturing Personal Property	5		0	1,027,377	1,027,377
XB	Income Producing Tangible Personal	45		0	53,660	0
XO	Motor Vehicles for Income Production and	1		0	2,596	0
XV	Other Totally Exempt Properties (including	15		0	305,490,739	0
<b>Totals:</b>			156.27	4,633,320	4,616,693,479	3,710,549,397

**TRAVIS CO WCID 17 STEINER RANCH**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1980071	AMFP VI MERITAGE LLC	\$113,500,000	\$113,500,000
2	1287126	SHOPS AT STEINER RANCH LTD	\$15,200,000	\$15,200,000
3	1826492	PALO VERDE AT STEINER LLC	\$12,450,000	\$12,450,000
4	1293211	VARSITY GOLF CLUB LTD	\$8,578,772	\$8,578,772
5	1356207	S G P PROPERTIES LTD	\$5,283,348	\$5,283,348
6	1606691	TRAYLOR DOUGLAS	\$4,215,430	\$4,215,430
7	1498187	HIGHTECH BROKERS LLC	\$4,093,656	\$4,093,656
8	1974168	SEMICONDUCTOR SUPPORT SVCS CO	\$4,015,262	\$4,015,262
9	1673550	CALATLANTIC HOMES OF TEXAS INC	\$3,417,738	\$3,417,738
10	1636353	SOUTHSTAR BANK S.S.B	\$3,298,541	\$3,298,541
11	1412192	BUSKER PHILIP C & MELISSA E	\$4,124,162	\$3,162,590
12	1654845	WIEMANN WILLIAM & AMBER	\$3,154,953	\$3,007,756
13	1683380	CREECH NATHAN B & AMANDA L	\$3,426,464	\$2,926,567
14	1642432	KHAN NAZNEEN & ASAD	\$3,619,283	\$2,859,508
15	1907917	MCCARLEY LLOYD S & BRENDA M	\$4,470,311	\$2,842,628
16	1564598	GOSWAMI VIVEK & BRITTANY	\$4,291,558	\$2,810,238
17	1323762	PRITCHARD JAMES & MARCIA	\$5,908,205	\$2,805,072
18	1852200	HELD JOHN	\$3,040,426	\$2,782,450
19	1300537	MCGEE TIMOTHY M & AMY LYNN	\$3,340,774	\$2,703,900
20	1612760	ROUNKLE RYAN & AMY	\$4,528,527	\$2,679,026
<b>Total</b>			<b>\$213,957,410</b>	<b>\$202,632,482</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (22)	(Count) (0)	(Count) (22)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	0	0	0
Land NHS Value	11,219,856	0	11,219,856
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>11,219,856</b>	<b>0</b>	<b>11,219,856</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>11,219,856</b>	<b>0</b>	<b>11,219,856</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>8,969</b>	<b>0</b>	<b>8,969</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (23)	(Total Count) (0)	(Total Count) (23)
<b>TOTAL MARKET</b>	<b>11,228,825</b>	<b>0</b>	<b>11,228,825</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>11,228,825</b>	<b>0</b>	<b>11,228,825</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>11,228,825</b>	<b>0</b>	<b>11,228,825</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>11,228,825</b>	<b>0</b>	<b>11,228,825</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>11,228,825</b>	<b>0</b>	<b>11,228,825</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>11,228,825</b>	<b>0</b>	<b>11,228,825</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$102,058.79 = 11,228,825 \* (0.908900 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	22	360.09	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	21		0	11,110,499	11,110,499
J4	Telephone Companies (including Co-ops)	1		0	8,969	8,969
O	Residential Inventory	1		0	109,357	109,357
<b>Totals:</b>			360.09	0	11,228,825	11,228,825

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	22	360.09	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	21		0	11,110,499	11,110,499
J4	Telephone Companies (including Co-ops)	1		0	8,969	8,969
O	Residential Inventory	1		0	109,357	109,357
		<b>Totals:</b>	360.09	0	11,228,825	11,228,825

**TRAVIS CO MUD NO 7**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1967320	HOLDEN HILLS LP	\$10,892,516	\$10,892,516
2	1975484	HOLDEN HILLS LP ETAL	\$327,340	\$327,340
3	1944737	SOUTHWESTERN BELL TELEPHONE	\$8,969	\$8,969
<b>Total</b>			<b>\$11,228,825</b>	<b>\$11,228,825</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,549)	(Count) (42)	(Count) (2,591)
Land HS Value	234,257,862	1,592,039	235,849,901
Land NHS Value	79,935,921	2,683,362	82,619,283
Land Ag Market Value	2,915,951	1,374,231	4,290,182
Land Timber Market Value	0	0	0
Total Land Value	<b>317,109,734</b>	<b>5,649,632</b>	<b>322,759,366</b>
Improvement HS Value	1,512,953,042	9,482,087	1,522,435,129
Improvement NHS Value	172,782,716	5,269,360	178,052,076
Total Improvement	<b>1,685,735,758</b>	<b>14,751,447</b>	<b>1,700,487,205</b>
Market Value	<b>2,002,845,492</b>	<b>20,401,079</b>	<b>2,023,246,571</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(180)	(2)	(182)
Market Value	<b>44,797,410</b>	<b>494,135</b>	<b>45,291,545</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (2,729)	(Total Count) (44)	(Total Count) (2,773)
<b>TOTAL MARKET</b>	<b>2,047,642,902</b>	<b>20,895,214</b>	<b>2,068,538,116</b>
Ag Productivity	3,318	17,177	20,495
Ag Loss (-)	2,912,633	1,357,054	4,269,687
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,044,730,269</b>	<b>19,538,160</b>	<b>2,064,268,429</b>
	99.1%	1.0%	100.0%
HS CAP Limitation Value (-)	189,412,427	971,559	190,383,986
CB CAP Limitation Value (-)	1,272,280	1,714	1,273,994
<b>NET APPRAISED VALUE</b>	<b>1,854,045,562</b>	<b>18,564,887</b>	<b>1,872,610,449</b>
Total Exemption Amount	134,273,905	233,284	134,507,189
<b>NET TAXABLE</b>	<b>1,719,771,657</b>	<b>18,331,603</b>	<b>1,738,103,260</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>217,294,269</b>	<b>3,123,302</b>	<b>220,417,571</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,502,477,388</b>	<b>15,208,301</b>	<b>1,517,685,689</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,502,477,388</b>	<b>15,208,301</b>	<b>1,517,685,689</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$6,261,475.15 = 1,517,685,689 \* (0.370000 / 100) + \$646,038.1

**CITY OF CEDAR PARK**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	4,152,437	3,990,914	11,805.99	11,805.99	6
OV65	222,090,540	205,757,565	602,040.82	617,562.59	356
OV65S	9,798,235	7,545,790	22,468.74	32,393.07	16
Total	236,041,212	217,294,269	636,315.55	661,761.65	378

**Tax Rate:** 0.370000

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	3,318,978	3,123,302	9,722.55	9,722.55	5
Total	3,318,978	3,123,302	9,722.55	9,722.55	5

**Tax Rate:** 0.370000

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	4,152,437	3,990,914	11,805.99	11,805.99	6
OV65	225,409,518	208,880,867	611,763.37	627,285.14	361
OV65S	9,798,235	7,545,790	22,468.74	32,393.07	16
Total	239,360,190	220,417,571	646,038.1	671,484.2	383

**Tax Rate:** 0.370000

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	14,336,233	2,072	71,284	11	14,407,517	2,083
HS-State	0	0	0	0	0	0
HS-Prorated	3,347	1	0	0	3,347	1
OV65-Local	11,385,000	386	150,000	5	11,535,000	391
OV65-State	0	0	0	0	0	0
OV65-Prorated	23,852	1	0	0	23,852	1
OV65S-Local	390,000	16	0	0	390,000	16
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	140,000	7	0	0	140,000	7
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	16,793,647	23	0	0	16,793,647	23
DVHS-Prorated	540,554	1	0	0	540,554	1
DVHSS	1,774,594	3	0	0	1,774,594	3
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>45,387,227</b>	<b>2,510</b>	<b>221,284</b>	<b>16</b>	<b>45,608,511</b>	<b>2,526</b>
<b>Disabled Veterans Exemptions</b>						
DV1	37,000	6	12,000	1	49,000	7
DV2	42,000	5	0	0	42,000	5
DV2S	7,500	1	0	0	7,500	1
DV3	74,000	7	0	0	74,000	7
DV4	240,000	32	0	0	240,000	32
DV4S	0	2	0	0	0	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>400,500</b>	<b>53</b>	<b>12,000</b>	<b>1</b>	<b>412,500</b>	<b>54</b>
<b>Special Exemptions</b>						
FR	9,808,379	4	0	0	9,808,379	4
PC	15,877	1	0	0	15,877	1
SO	1,416,865	71	0	0	1,416,865	71
<b>Subtotal for Special Exemptions</b>	<b>11,241,121</b>	<b>76</b>	<b>0</b>	<b>0</b>	<b>11,241,121</b>	<b>76</b>
<b>Absolute Exemptions</b>						
EX-XJ	3,958,353	2	0	0	3,958,353	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	73,255,798	32	0	0	73,255,798	32
EX-XV-PRORATED	0	0	0	0	0	0
EX366	30,906	29	0	0	30,906	29
<b>Subtotal for Absolute Exemptions</b>	<b>77,245,057</b>	<b>63</b>	<b>0</b>	<b>0</b>	<b>77,245,057</b>	<b>63</b>
<b>Total:</b>	<b>134,273,905</b>	<b>2,702</b>	<b>233,284</b>	<b>17</b>	<b>134,507,189</b>	<b>2,719</b>

**New Value**

Total New Market Value: \$6,184,018  
Total New Taxable Value: \$6,133,112

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	4	36,000
DVHS	Disabled Veteran Homestead	4	2,853,770
FR	FREEPORT	2	3,004,715
HS	Homestead	66	478,688
OV65	Over 65	14	383,852
SO	Solar (Special Exemption)	26	616,431
Partial Exemption Value Loss:		<b>117</b>	<b>7,380,956</b>
Total NEW Exemption Value			<b>7,380,956</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>7,380,956</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,082	788,717	15,244	674,013
A & E	2,082	788,717	15,244	674,013

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
44	20,895,214	17,863,842	16,664,608



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,351		4,548,928	1,757,521,641	1,520,502,524
C1	Vacant Lots and Tracts	90		0	17,124,362	17,102,490
D1	Qualified Open-Space Land	6	28.68	0	2,915,951	3,318
E	Rural Land,Not Qualified for Open-Space Land	10		0	7,620,928	7,619,258
F1	Commercial Real Property	44		0	76,571,487	76,571,487
F2	Industrial Real Property	109		545,283	61,113,911	61,107,022
J3	Electric Companies (including Co-ops)	2		0	1,171,431	1,171,431
J4	Telephone Companies (including Co-ops)	2		0	29,858	29,858
L1	Commercial Personal Property	137		0	40,520,921	30,712,542
L2	Industrial and Manufacturing Personal Property	9		0	2,338,662	2,322,785
M1	Mobile Homes	2		0	20,207	18,006
O	Residential Inventory	3		619,143	2,264,632	2,264,632
S	Special Inventory	1		0	346,304	346,304
XB	Income Producing Tangible Personal	29		0	30,906	0
XJ	Private Schools (§11.21)	2		0	3,958,353	0
XV	Other Totally Exempt Properties (including	33		0	74,093,348	0
<b>Totals:</b>			28.68	5,713,354	2,047,642,902	1,719,771,657

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		0	11,074,126	9,869,283
C1	Vacant Lots and Tracts	17		470,664	489,714	488,000
D1	Qualified Open-Space Land	2	20	0	1,374,231	17,177
D2	Farm or Ranch Improvements on Qualified	1		0	7,865	7,865
E	Rural Land,Not Qualified for Open-Space Land	1		0	352,098	352,098
F1	Commercial Real Property	3		0	4,372,743	4,372,743
F2	Industrial Real Property	4		0	2,730,302	2,730,302
L1	Commercial Personal Property	2		0	494,135	494,135
<b>Totals:</b>			20	470,664	20,895,214	18,331,603

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,368		4,548,928	1,768,595,767	1,530,371,807
C1	Vacant Lots and Tracts	107		470,664	17,614,076	17,590,490
D1	Qualified Open-Space Land	8	48.68	0	4,290,182	20,495
D2	Farm or Ranch Improvements on Qualified	1		0	7,865	7,865
E	Rural Land,Not Qualified for Open-Space Land	11		0	7,973,026	7,971,356
F1	Commercial Real Property	47		0	80,944,230	80,944,230
F2	Industrial Real Property	113		545,283	63,844,213	63,837,324
J3	Electric Companies (including Co-ops)	2		0	1,171,431	1,171,431
J4	Telephone Companies (including Co-ops)	2		0	29,858	29,858
L1	Commercial Personal Property	139		0	41,015,056	31,206,677
L2	Industrial and Manufacturing Personal Property	9		0	2,338,662	2,322,785
M1	Mobile Homes	2		0	20,207	18,006
O	Residential Inventory	3		619,143	2,264,632	2,264,632
S	Special Inventory	1		0	346,304	346,304
XB	Income Producing Tangible Personal	29		0	30,906	0
XJ	Private Schools (§11.21)	2		0	3,958,353	0
XV	Other Totally Exempt Properties (including	33		0	74,093,348	0
<b>Totals:</b>			48.68	6,184,018	2,068,538,116	1,738,103,260

**CITY OF CEDAR PARK**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1560839	CUBESMART LP	\$11,641,529	\$11,641,529
2	1507670	PILLAR PROPERTIES GROUP LLC	\$10,638,788	\$10,638,788
3	1493752	SATELLITE INDUSTRIES INC	\$12,665,624	\$9,771,721
4	1819053	CF TWIN CREEKS ARCIS LLC	\$6,238,830	\$6,238,830
5	1650081	M C TILE INC	\$4,168,456	\$4,168,456
6	1917368	HILLSIDE CAPITAL LLC	\$4,165,094	\$4,165,094
7	1845939	MULLER LIVING TRUST	\$6,045,354	\$3,928,076
8	1712716	HAYDT TRUST	\$3,710,000	\$3,710,000
9	1891756	3248 TRUST	\$3,355,740	\$3,228,751
10	1797185	AMNW OFFICE LP	\$3,195,434	\$3,195,434
11	1844157	QT SOUTH LLC	\$3,184,988	\$3,184,988
12	1424747	HEELEM HOLDINGS LLC	\$3,124,682	\$3,124,682
13	173021	ACME BRICK COMPANY	\$3,102,866	\$3,102,866
14	1695620	MERCURY STANDARD LLC	\$2,974,714	\$2,974,714
15	497095	VOLENTE WEST LLC	\$2,932,464	\$2,932,464
16	1784391	POWERLANE HOLDINGS LLC	\$2,651,230	\$2,651,230
17	1831630	TRASHLANDTX LLC	\$2,596,918	\$2,596,918
18	1924480	WEST WHITESTONE BLVD GROUP LLC	\$2,534,565	\$2,534,565
19	1930533	PARKER STEPHANIE MARIE	\$2,452,240	\$2,361,897
20	1703501	JVD-WHITE BAY HOLDINGS LLC	\$2,147,514	\$2,147,514
<b>Total</b>			<b>\$93,527,030</b>	<b>\$88,298,517</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,330)	(Count) (19)	(Count) (1,349)
Land HS Value	29,843,400	552,000	30,395,400
Land NHS Value	10,947,396	30,000	10,977,396
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>40,790,796</b>	<b>582,000</b>	<b>41,372,796</b>
Improvement HS Value	246,922,882	4,624,064	251,546,946
Improvement NHS Value	2,566,126	0	2,566,126
Total Improvement	<b>249,489,008</b>	<b>4,624,064</b>	<b>254,113,072</b>
Market Value	<b>290,279,804</b>	<b>5,206,064</b>	<b>295,485,868</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(15)	(1)	(16)
Market Value	<b>1,664,173</b>	<b>511</b>	<b>1,664,684</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,345)	(Total Count) (20)	(Total Count) (1,365)
<b>TOTAL MARKET</b>	<b>291,943,977</b>	<b>5,206,575</b>	<b>297,150,552</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>291,943,977</b>	<b>5,206,575</b>	<b>297,150,552</b>
	98.2%	1.8%	100.0%
HS CAP Limitation Value (-)	4,574,653	23,914	4,598,567
CB CAP Limitation Value (-)	313,120	0	313,120
<b>NET APPRAISED VALUE</b>	<b>287,056,204</b>	<b>5,182,661</b>	<b>292,238,865</b>
Total Exemption Amount	4,445,589	265,775	4,711,364
<b>NET TAXABLE</b>	<b>282,610,615</b>	<b>4,916,886</b>	<b>287,527,501</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>282,610,615</b>	<b>4,916,886</b>	<b>287,527,501</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>282,610,615</b>	<b>4,916,886</b>	<b>287,527,501</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,070,198.01 = 287,527,501 \* (0.720000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	3,565,680	13	253,264	1	3,818,944	14
DVHS-Prorated	0	0	0	0	0	0
DVHSS	272,726	1	0	0	272,726	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,838,406</b>	<b>14</b>	<b>253,264</b>	<b>1</b>	<b>4,091,670</b>	<b>15</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV2	46,500	5	0	0	46,500	5
DV3	32,000	3	0	0	32,000	3
DV4	132,000	15	12,000	1	144,000	16
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>220,500</b>	<b>25</b>	<b>12,000</b>	<b>1</b>	<b>232,500</b>	<b>26</b>
<b>Special Exemptions</b>						
SO	342,961	31	0	0	342,961	31
<b>Subtotal for Special Exemptions</b>	<b>342,961</b>	<b>31</b>	<b>0</b>	<b>0</b>	<b>342,961</b>	<b>31</b>
<b>Absolute Exemptions</b>						
EX-XV	7,620	7	0	0	7,620	7
EX-XV-PRORATED	33,783	6	0	0	33,783	6
EX366	2,319	3	511	1	2,830	4
<b>Subtotal for Absolute Exemptions</b>	<b>43,722</b>	<b>16</b>	<b>511</b>	<b>1</b>	<b>44,233</b>	<b>17</b>
<b>Total:</b>	<b>4,445,589</b>	<b>86</b>	<b>265,775</b>	<b>3</b>	<b>4,711,364</b>	<b>89</b>

**New Value**

Total New Market Value: \$22,381,577  
Total New Taxable Value: \$21,913,694

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	6	59,160
Absolute Exemption Value Loss:		<b>6</b>	<b>59,160</b>

**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
SO	Solar (Special Exemption)	17	204,444
Partial Exemption Value Loss:		<b>19</b>	<b>223,944</b>
Total NEW Exemption Value			<b>283,104</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>283,104</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	746	267,988	5,119	251,767
A & E	746	267,988	5,119	251,767

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
20	5,206,575	4,074,865	3,803,879

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,116		20,084,866	279,551,348	270,574,828
C1	Vacant Lots and Tracts	249		0	2,280,652	2,279,761
E	Rural Land,Not Qualified for Open-Space Land	2		0	4,243,607	4,236,117
F1	Commercial Real Property	4		0	2,787,770	2,482,140
J3	Electric Companies (including Co-ops)	1		0	1,482,880	1,482,880
J4	Telephone Companies (including Co-ops)	1		0	15,693	15,693
L1	Commercial Personal Property	10		0	163,281	163,281
O	Residential Inventory	14		824,753	1,408,807	1,375,915
XB	Income Producing Tangible Personal	3		0	2,319	0
XV	Other Totally Exempt Properties (including	7		0	7,620	0
<b>Totals:</b>			0	20,909,619	291,943,977	282,610,615



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19		1,471,958	5,206,064	4,916,886
XB	Income Producing Tangible Personal	1		0	511	0
<b>Totals:</b>			0	1,471,958	5,206,575	4,916,886

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,135		21,556,824	284,757,412	275,491,714
C1	Vacant Lots and Tracts	249		0	2,280,652	2,279,761
E	Rural Land,Not Qualified for Open-Space Land	2		0	4,243,607	4,236,117
F1	Commercial Real Property	4		0	2,787,770	2,482,140
J3	Electric Companies (including Co-ops)	1		0	1,482,880	1,482,880
J4	Telephone Companies (including Co-ops)	1		0	15,693	15,693
L1	Commercial Personal Property	10		0	163,281	163,281
O	Residential Inventory	14		824,753	1,408,807	1,375,915
XB	Income Producing Tangible Personal	4		0	2,830	0
XV	Other Totally Exempt Properties (including	7		0	7,620	0
<b>Totals:</b>			0	22,381,577	297,150,552	287,527,501

**TRAVIS CO MUD NO 14**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1910434	LSMA WEST ELM LLC	\$4,471,930	\$4,471,930
2	1845108	AJ BIZ INVESTMENT LLC	\$2,352,509	\$2,352,509
3	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,482,880	\$1,482,880
4	250077	LENNAR HOMES OF TEXAS LAND &	\$1,243,500	\$1,243,500
5	1813841	LENNAR HOMES OF TEXAS LAND	\$1,020,354	\$1,020,354
6	1928270	FINE HOMES AUSTIN 28 LLC	\$712,753	\$712,753
7	1589252	AMERICAN HOMES 4 RENT	\$550,695	\$550,695
8	1534511	CANYON CLAY LLC	\$421,781	\$421,781
9	1497522	JONES ROBERT N	\$393,500	\$393,500
10	1815873	GONZALEZ DAVID & AMBER BIDDY	\$392,726	\$392,726
11	1999624	LONG RIVER PROPERTIES LLC	\$391,571	\$391,571
12	1634878	SISOUKRAJ SAMPHONE	\$390,140	\$390,140
13	1551910	PATIL SHIRISH &	\$386,391	\$386,391
14	1879481	RODRIGUEZ JOSE MARIO SANCHEZ &	\$382,715	\$382,715
15	2011734	LOREDO JOSE	\$382,027	\$382,027
16	1942739	CASTILLO JUAN MARTIN & EVELYN	\$377,964	\$377,964
17	1695745	ESTEBES LEONEL & DELIA BAHENA	\$393,871	\$373,612
18	1952950	WALLACE SHARON & KENTRELL	\$368,076	\$368,076
19	1383878	DEBENEDICTIS MICHAEL A	\$403,403	\$364,112
20	1642452	JACKSON TIMOTHY O &	\$432,573	\$363,040
<b>Total</b>			\$16,951,359	\$16,822,276

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (114)	(Count) (1)	(Count) (115)
Land HS Value	1,331,200	0	1,331,200
Land NHS Value	328,194,452	1,536,000	329,730,452
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>329,525,652</b>	<b>1,536,000</b>	<b>331,061,652</b>
Improvement HS Value	750,050	0	750,050
Improvement NHS Value	294,184,125	128,553	294,312,678
Total Improvement	<b>294,934,175</b>	<b>128,553</b>	<b>295,062,728</b>
Market Value	<b>624,459,827</b>	<b>1,664,553</b>	<b>626,124,380</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>19,651</b>	<b>0</b>	<b>19,651</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (115)	(Total Count) (1)	(Total Count) (116)
<b>TOTAL MARKET</b>	<b>624,479,478</b>	<b>1,664,553</b>	<b>626,144,031</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>624,479,478</b>	<b>1,664,553</b>	<b>626,144,031</b>
	99.7%	0.3%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	3,318,482	0	3,318,482
<b>NET APPRAISED VALUE</b>	<b>621,160,996</b>	<b>1,664,553</b>	<b>622,825,549</b>
Total Exemption Amount	2,819,754	0	2,819,754
<b>NET TAXABLE</b>	<b>618,341,242</b>	<b>1,664,553</b>	<b>620,005,795</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>618,341,242</b>	<b>1,664,553</b>	<b>620,005,795</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>618,341,242</b>	<b>1,664,553</b>	<b>620,005,795</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 620,005,795 \* (0.000000 / 100)

**E SIXTH ST PUB IMP DIST**  
**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
HT	0	20	0	0	0	20
SO	19,651	1	0	0	19,651	1
<b>Subtotal for Special Exemptions</b>	<b>19,651</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>19,651</b>	<b>21</b>
<b>Absolute Exemptions</b>						
EX-XV	2,800,103	4	0	0	2,800,103	4
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>2,800,103</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>2,800,103</b>	<b>4</b>
<b>Total:</b>	<b>2,819,754</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>2,819,754</b>	<b>25</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
HT	Historical (Special Exemption)	20	0
Partial Exemption Value Loss:		20	0
Total NEW Exemption Value			0

**Increased Exemptions**

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

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	1,664,553	10,563,422	10,563,422

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	2,081,250	2,081,250
B	Multifamily Residential	1		0	15,206,900	15,206,900
C1	Vacant Lots and Tracts	3		0	7,560,666	7,498,170
F1	Commercial Real Property	103		0	592,285,413	591,002,906
F2	Industrial Real Property	5		0	3,537,934	2,552,016
L1	Commercial Personal Property	1		0	19,651	0
XV	Other Totally Exempt Properties (including	4		0	3,787,664	0
		<b>Totals:</b>	0	0	624,479,478	618,341,242

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	1,664,553	1,664,553
		<b>Totals:</b>	0	0	1,664,553	1,664,553



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	2,081,250	2,081,250
B	Multifamily Residential	1		0	15,206,900	15,206,900
C1	Vacant Lots and Tracts	3		0	7,560,666	7,498,170
F1	Commercial Real Property	104		0	593,949,966	592,667,459
F2	Industrial Real Property	5		0	3,537,934	2,552,016
L1	Commercial Personal Property	1		0	19,651	0
XV	Other Totally Exempt Properties (including	4		0	3,787,664	0
<b>Totals:</b>			0	0	626,144,031	620,005,795

**E SIXTH ST PUB IMP DIST**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1657842	KBSIII 515 CONGRESS LLC	\$129,940,348	\$129,940,348
2	179334	GREAT AMERICAN LIFE INSURANCE CO	\$67,933,629	\$67,933,629
3	1657153	AFIAA 501 CONGRESS LLC	\$60,598,867	\$60,598,867
4	1383960	HH AUSTIN HOTEL ASSOCIATES L P	\$44,500,000	\$44,500,000
5	1644777	601 CONGRESS LP	\$42,797,275	\$42,797,275
6	1555491	LYNX GRANT	\$28,108,930	\$28,108,930
7	1940759	DRISKILL HOTEL HOLDINGS LP	\$27,066,371	\$27,066,371
8	1660243	GTT PARKING LP	\$23,300,000	\$23,300,000
9	1830797	SRPF B/PECAN STREET LP	\$20,999,303	\$19,736,141
10	179374	HANNIG ROW PARTNERSHIP	\$16,419,888	\$16,419,888
11	1872001	SL RED RIVER LP	\$13,781,930	\$13,781,930
12	1854235	SRPF B/PECAN STREET II LP	\$9,667,716	\$9,579,707
13	1567592	409 FIRST FLOOR LLC	\$5,100,000	\$5,100,000
14	1954554	222 EAST 6TH LLC	\$4,592,685	\$4,592,685
15	179403	RAMZI CORP	\$4,142,657	\$4,142,657
16	1907003	CIRKIEL FAMILY LLC	\$4,120,649	\$4,120,649
17	1516216	CRADDOCK VENTURES LLC	\$4,100,000	\$4,100,000
18	1866333	SRPF B PECAN STREET II LP	\$3,929,711	\$3,929,711
19	179399	PECAN STREET REAL ESTATE	\$4,098,490	\$3,780,000
20	1654841	610 BRAZOS LP	\$3,776,435	\$3,776,435
<b>Total</b>			<b>\$518,974,884</b>	<b>\$517,305,223</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,403)	(Count) (10)	(Count) (1,413)
Land HS Value	171,268,211	1,166,977	172,435,188
Land NHS Value	2,337,169,351	68,439	2,337,237,790
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>2,508,437,562</b>	<b>1,235,416</b>	<b>2,509,672,978</b>
Improvement HS Value	874,221,145	6,132,629	880,353,774
Improvement NHS Value	1,646,581,109	0	1,646,581,109
Total Improvement	<b>2,520,802,254</b>	<b>6,132,629</b>	<b>2,526,934,883</b>
Market Value	<b>5,029,239,816</b>	<b>7,368,045</b>	<b>5,036,607,861</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,403)	(Total Count) (10)	(Total Count) (1,413)
<b>TOTAL MARKET</b>	<b>5,029,239,816</b>	<b>7,368,045</b>	<b>5,036,607,861</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>5,029,239,816</b>	<b>7,368,045</b>	<b>5,036,607,861</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	11,747,763	0	11,747,763
CB CAP Limitation Value (-)	22,406,964	0	22,406,964
<b>NET APPRAISED VALUE</b>	<b>4,995,085,089</b>	<b>7,368,045</b>	<b>5,002,453,134</b>
Total Exemption Amount	1,397,203,884	0	1,397,203,884
<b>NET TAXABLE</b>	<b>3,597,881,205</b>	<b>7,368,045</b>	<b>3,605,249,250</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>3,597,881,205</b>	<b>7,368,045</b>	<b>3,605,249,250</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>3,597,881,205</b>	<b>7,368,045</b>	<b>3,605,249,250</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 3,605,249,250 \* (0.000000 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
017_3L	3,605,249,250
Tax Increment Finance Value:	3,605,249,250
Tax Increment Finance Levy:	0

# WALLER CREEK TIF

## Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	838,328	1	0	0	838,328	1
DVHS-Prorated	425,225	1	0	0	425,225	1
<b>Subtotal for Homestead Exemptions</b>	<b>1,263,553</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>1,263,553</b>	<b>2</b>
<b>Disabled Veterans Exemptions</b>						
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
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>27,000</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>27,000</b>	<b>3</b>
<b>Special Exemptions</b>						
HT	0	3	0	0	0	3
<b>Subtotal for Special Exemptions</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XV	1,395,913,331	43	0	0	1,395,913,331	43
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>1,395,913,331</b>	<b>43</b>	<b>0</b>	<b>0</b>	<b>1,395,913,331</b>	<b>43</b>
<b>Total:</b>	<b>1,397,203,884</b>	<b>51</b>	<b>0</b>	<b>0</b>	<b>1,397,203,884</b>	<b>51</b>

**New Value**

Total New Market Value: \$517,903,297  
Total New Taxable Value: \$517,903,297

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	5,073,195
Absolute Exemption Value Loss:		<b>1</b>	<b>5,073,195</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	425,225
HT	Historical (Special Exemption)	3	0
Partial Exemption Value Loss:		<b>5</b>	<b>437,225</b>
Total NEW Exemption Value			<b>5,510,420</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>5,510,420</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	429	858,550	2,945	826,342
A & E	429	858,550	2,945	826,342

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	7,368,045	7,017,800	7,017,800

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,235		0	1,002,049,268	988,860,630
B	Multifamily Residential	13		466,202,976	1,151,944,234	1,151,944,234
C1	Vacant Lots and Tracts	23		0	157,616,824	155,225,467
F1	Commercial Real Property	62		51,700,321	1,000,701,986	991,469,343
F2	Industrial Real Property	46		0	317,337,479	310,381,531
XV	Other Totally Exempt Properties (including	46		0	1,399,590,025	0
		<b>Totals:</b>	0	517,903,297	5,029,239,816	3,597,881,205

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		0	7,368,045	7,368,045
		<b>Totals:</b>	0	0	7,368,045	7,368,045



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,245		0	1,009,417,313	996,228,675
B	Multifamily Residential	13		466,202,976	1,151,944,234	1,151,944,234
C1	Vacant Lots and Tracts	23		0	157,616,824	155,225,467
F1	Commercial Real Property	62		51,700,321	1,000,701,986	991,469,343
F2	Industrial Real Property	46		0	317,337,479	310,381,531
XV	Other Totally Exempt Properties (including	46		0	1,399,590,025	0
	<b>Totals:</b>		0	517,903,297	5,036,607,861	3,605,249,250

**WALLER CREEK TIF**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1512787	WALLER CREEK ELEVEN LTD	\$415,497,000	\$415,497,000
2	1791399	WALLER CREEK OWNER LLC	\$237,000,751	\$234,671,890
3	1940576	KRE QUINCY OWNER LLC	\$150,386,683	\$150,386,683
4	1922349	AUSTIN HVZ LLC	\$150,000,000	\$150,000,000
5	1558604	SKYHOUSE AUSTIN LLC	\$130,617,550	\$130,617,550
6	1802539	CAMDEN PROPERTY TRUST	\$111,710,000	\$111,710,000
7	1894011	84 EAST AVENUE OWNER LLC	\$109,508,744	\$109,508,744
8	1920828	PR II GENESIS 80 RRS PHASE 2 LP	\$106,459,175	\$106,459,175
9	1909539	GDCV III SYMPHONY SQUARE LLC	\$103,163,697	\$103,163,697
10	1903958	80 RAINEY STREET OWNER LLC	\$89,134,797	\$89,134,797
11	1370066	TOWN LAKE ASSOCIATES LP	\$88,240,000	\$88,240,000
12	1918017	RIVER & RAINEY VENTURE LLC	\$76,055,109	\$76,055,109
13	1921083	90 RAINEY STREET HOLDINGS LLC	\$66,489,831	\$66,489,831
14	1895797	MENSA II AUSTIN HOTEL LP	\$64,745,198	\$64,745,198
15	2000441	710 E3 LLC	\$59,500,000	\$59,500,000
16	1787121	70 EAST AVENUE AUSTIN LLC	\$59,100,000	\$59,100,000
17	1944334	WALLER CREEK BLOCK 190 LLC	\$55,395,915	\$55,395,915
18	1905435	QUINCY AUSTIN O AND R OWNER LTD	\$47,528,150	\$47,528,150
19	1383960	HH AUSTIN HOTEL ASSOCIATES L P	\$44,500,000	\$44,500,000
20	1925606	ALPHA Z AUST APT 1 LLC	\$43,520,000	\$43,520,000
<b>Total</b>			\$2,208,552,600	\$2,206,223,739

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (441)	(Count) (6)	(Count) (447)
Land HS Value	41,033,000	600,000	41,633,000
Land NHS Value	1,144,614	0	1,144,614
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>42,177,614</b>	<b>600,000</b>	<b>42,777,614</b>
Improvement HS Value	172,919,877	2,580,411	175,500,288
Improvement NHS Value	1,611,930	0	1,611,930
Total Improvement	<b>174,531,807</b>	<b>2,580,411</b>	<b>177,112,218</b>
Market Value	<b>216,709,421</b>	<b>3,180,411</b>	<b>219,889,832</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(12)	(0)	(12)
Market Value	<b>166,402</b>	<b>0</b>	<b>166,402</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (453)	(Total Count) (6)	(Total Count) (459)
<b>TOTAL MARKET</b>	<b>216,875,823</b>	<b>3,180,411</b>	<b>220,056,234</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>216,875,823</b>	<b>3,180,411</b>	<b>220,056,234</b>
	98.6%	1.5%	100.0%
HS CAP Limitation Value (-)	13,117,836	207,491	13,325,327
CB CAP Limitation Value (-)	13,000	0	13,000
<b>NET APPRAISED VALUE</b>	<b>203,744,987</b>	<b>2,972,920</b>	<b>206,717,907</b>
Total Exemption Amount	5,939,243	15,000	5,954,243
<b>NET TAXABLE</b>	<b>197,805,744</b>	<b>2,957,920</b>	<b>200,763,664</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>197,805,744</b>	<b>2,957,920</b>	<b>200,763,664</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>197,805,744</b>	<b>2,957,920</b>	<b>200,763,664</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$578,400.12 = 200,763,664 \* (0.288100 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,305,000	89	15,000	1	1,320,000	90
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	45,000	3	0	0	45,000	3
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	15,000	1	0	0	15,000	1
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	3,362,761	7	0	0	3,362,761	7
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>4,727,761</b>	<b>100</b>	<b>15,000</b>	<b>1</b>	<b>4,742,761</b>	<b>101</b>
<b>Disabled Veterans Exemptions</b>						
DV1	17,000	2	0	0	17,000	2
DV2	7,500	2	0	0	7,500	2
DV3	24,000	2	0	0	24,000	2
DV4	0	4	0	0	0	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>48,500</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>48,500</b>	<b>10</b>
<b>Special Exemptions</b>						
SO	60,043	4	0	0	60,043	4
<b>Subtotal for Special Exemptions</b>	<b>60,043</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>60,043</b>	<b>4</b>
<b>Absolute Exemptions</b>						
EX-XV	1,100,180	13	0	0	1,100,180	13
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,759	4	0	0	2,759	4
<b>Subtotal for Absolute Exemptions</b>	<b>1,102,939</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>1,102,939</b>	<b>17</b>
<b>Total:</b>	<b>5,939,243</b>	<b>131</b>	<b>15,000</b>	<b>1</b>	<b>5,954,243</b>	<b>132</b>

**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:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	15,000
Partial Exemption Value Loss:		<b>1</b>	<b>15,000</b>
Total NEW Exemption Value			<b>15,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>15,000</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	353	523,371	9,526	467,007
A & E	353	523,371	9,526	467,007

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	3,180,411	2,510,092	2,364,810

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	431		0	215,588,561	197,634,421
C1	Vacant Lots and Tracts	3		0	16,000	7,680
J4	Telephone Companies (including Co-ops)	1		0	10,850	10,850
L1	Commercial Personal Property	7		0	152,793	152,793
XB	Income Producing Tangible Personal	4		0	2,759	0
XV	Other Totally Exempt Properties (including	14		0	1,104,860	0
<b>Totals:</b>			0	0	216,875,823	197,805,744

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		0	3,180,411	2,957,920
		<b>Totals:</b>	0	0	3,180,411	2,957,920

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	437		0	218,768,972	200,592,341
C1	Vacant Lots and Tracts	3		0	16,000	7,680
J4	Telephone Companies (including Co-ops)	1		0	10,850	10,850
L1	Commercial Personal Property	7		0	152,793	152,793
XB	Income Producing Tangible Personal	4		0	2,759	0
XV	Other Totally Exempt Properties (including	14		0	1,104,860	0
<b>Totals:</b>			0	0	220,056,234	200,763,664



**WILLIAMSON/TRAVIS MUD NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1947546	LAKSHMAN SHRAVAN & SEJAL NAYAN	\$804,661	\$804,661
2	1976595	ORTMAN CHELSEY BAYER &	\$796,974	\$796,974
3	1910185	DETTMANN MARGARET LYNN &	\$756,380	\$756,380
4	497164	GAJJAR HITESH L & NEELAM H	\$723,533	\$723,533
5	1979888	GUNNING KATHERINE & KYLE	\$713,029	\$713,029
6	1884524	TRAN NHA & KATHERINE LE	\$689,080	\$689,080
7	497103	LOUCKS ERIC D & MARY G	\$811,606	\$688,755
8	1471328	BIBLER JOSHUA & NATALIE	\$775,572	\$688,062
9	1892971	OMALLEY CHRISTOPHER & MELANIE	\$683,416	\$683,416
10	1935663	LONDON MONICA	\$662,037	\$662,037
11	1612430	PURINGTON ERIN L	\$660,670	\$660,670
12	2013254	GOLDMAN MAAYAN & GABRIEL	\$654,498	\$654,498
13	1915402	ONONIWU CHUKWUEBUKA MARYANNE	\$651,409	\$651,409
14	1504772	ENOS SUSAN W	\$742,366	\$646,096
15	467879	BARTON ROBERT K & KATRINA B	\$703,033	\$645,814
16	467854	MONTES HOMERO ROMAN	\$754,878	\$644,617
17	1970890	WU PEGGY	\$643,540	\$643,540
18	1824375	WOOD MICHAEL	\$676,264	\$641,591
19	1730704	STANLEY JOHN & MEGAN	\$681,956	\$641,572
20	1514668	ALI RAFIQ R & ELSA G	\$640,624	\$640,624
<b>Total</b>			\$14,225,526	\$13,676,358

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (511)	(Count) (11)	(Count) (522)
Land HS Value	91,486,500	351,260	91,837,760
Land NHS Value	13,426,881	1,975,750	15,402,631
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>104,913,381</b>	<b>2,327,010</b>	<b>107,240,391</b>
Improvement HS Value	281,001,157	1,246,083	282,247,240
Improvement NHS Value	21,738,247	0	21,738,247
Total Improvement	<b>302,739,404</b>	<b>1,246,083</b>	<b>303,985,487</b>
Market Value	<b>407,652,785</b>	<b>3,573,093</b>	<b>411,225,878</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(37)	(1)	(38)
Market Value	<b>2,087,236</b>	<b>326,820</b>	<b>2,414,056</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (548)	(Total Count) (12)	(Total Count) (560)
<b>TOTAL MARKET</b>	<b>409,740,021</b>	<b>3,899,913</b>	<b>413,639,934</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>409,740,021</b>	<b>3,899,913</b>	<b>413,639,934</b>
	99.1%	1.0%	100.0%
HS CAP Limitation Value (-)	33,919,735	192,335	34,112,070
CB CAP Limitation Value (-)	1,459,373	0	1,459,373
<b>NET APPRAISED VALUE</b>	<b>374,360,913</b>	<b>3,707,578</b>	<b>378,068,491</b>
Total Exemption Amount	5,402,496	37,356	5,439,852
<b>NET TAXABLE</b>	<b>368,958,417</b>	<b>3,670,222</b>	<b>372,628,639</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>368,958,417</b>	<b>3,670,222</b>	<b>372,628,639</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>368,958,417</b>	<b>3,670,222</b>	<b>372,628,639</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,794,714.79 = 372,628,639 \* (0.750000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	661,500	33	21,000	1	682,500	34
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	21,000	1	0	0	21,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	42,000	2	0	0	42,000	2
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	2,845,532	4	0	0	2,845,532	4
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,570,032</b>	<b>40</b>	<b>21,000</b>	<b>1</b>	<b>3,591,032</b>	<b>41</b>
<b>Disabled Veterans Exemptions</b>						
DV3	30,000	4	0	0	30,000	4
DV4	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>30,000</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>5</b>
<b>Special Exemptions</b>						
HT	0	1	0	0	0	1
SO	797,303	53	16,356	1	813,659	54
<b>Subtotal for Special Exemptions</b>	<b>797,303</b>	<b>54</b>	<b>16,356</b>	<b>1</b>	<b>813,659</b>	<b>55</b>
<b>Absolute Exemptions</b>						
EX-XV	997,630	8	0	0	997,630	8
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,531	9	0	0	7,531	9
<b>Subtotal for Absolute Exemptions</b>	<b>1,005,161</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>1,005,161</b>	<b>17</b>
<b>Total:</b>	<b>5,402,496</b>	<b>116</b>	<b>37,356</b>	<b>2</b>	<b>5,439,852</b>	<b>118</b>

**New Value**

Total New Market Value: \$3,009,339  
Total New Taxable Value: \$2,884,778

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
HT	Historical (Special Exemption)	1	0
OV65	Over 65	1	21,000
SO	Solar (Special Exemption)	15	293,511
Partial Exemption Value Loss:		<b>17</b>	<b>314,511</b>
Total NEW Exemption Value			<b>314,511</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>314,511</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	407	793,200	6,991	695,393
A & E	407	793,200	6,991	695,393

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
12	3,899,913	3,722,218	3,511,799

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	554		635,766	373,616,205	335,197,190
C1	Vacant Lots and Tracts	16		0	455,556	309,397
F1	Commercial Real Property	8		2,373,573	31,574,298	31,372,125
L1	Commercial Personal Property	28		0	2,079,705	2,079,705
XB	Income Producing Tangible Personal	9		0	7,531	0
XV	Other Totally Exempt Properties (including	8		0	2,006,726	0
<b>Totals:</b>			0	3,009,339	409,740,021	368,958,417

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	1,596,083	1,366,392
C1	Vacant Lots and Tracts	1		0	1,965,950	1,965,950
L1	Commercial Personal Property	1		0	326,820	326,820
O	Residential Inventory	8		0	11,060	11,060
		<b>Totals:</b>	0	0	3,899,913	3,670,222

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	557		635,766	375,212,288	336,563,582
C1	Vacant Lots and Tracts	17		0	2,421,506	2,275,347
F1	Commercial Real Property	8		2,373,573	31,574,298	31,372,125
L1	Commercial Personal Property	29		0	2,406,525	2,406,525
O	Residential Inventory	8		0	11,060	11,060
XB	Income Producing Tangible Personal	9		0	7,531	0
XV	Other Totally Exempt Properties (including	8		0	2,006,726	0
<b>Totals:</b>			0	3,009,339	413,639,934	372,628,639

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1715767	COLINAS LM LTD	\$11,742,560	\$11,540,387
2	1707522	BC 71 PARTNERS LP	\$8,082,857	\$8,082,857
3	1761339	SKSJ LAND VENTURES LLC	\$3,385,961	\$3,385,961
4	1903193	JAKE REAL ESTATE LLC	\$3,269,609	\$3,269,609
5	1647300	TAYLOR-SMARTT LLC	\$2,752,693	\$2,752,693
6	1599884	22.52 BELLA COLINAS JV	\$1,965,950	\$1,965,950
7	1686735	SHAH RAKESH KUMAR & TRUPTI	\$1,777,887	\$1,753,215
8	1707145	NAVEM LLC	\$1,608,427	\$1,608,427
9	1865781	BELLA COLINAS CAR WASH SERVICES	\$1,495,380	\$1,495,380
10	1982091	LAI YUNG KIT LIFE ESTATE	\$1,491,447	\$1,491,447
11	1664845	TIRUPATI VENKATA &	\$1,436,129	\$1,304,542
12	1899029	WEIZMANN NADAV & EFRAT	\$1,231,318	\$1,231,318
13	1963072	WANG YAO & BRYAN CHARLES LEWIS	\$1,193,484	\$1,193,484
14	1862871	TRUSCOTT SABRINA DEBBIE & NICK	\$1,125,647	\$1,125,647
15	1906732	WANG LANZHI	\$1,118,917	\$1,118,917
16	1984873	CONFIDENTIAL OWNER	\$1,097,420	\$1,097,420
17	1982455	BONNER RICHARD WILLIAM III &	\$1,074,680	\$1,074,680
18	1634604	JAFFER SALMAN & ANITA	\$1,218,768	\$1,062,644
19	1956535	JOSE ALEX & ARPINE SOGHOYAN	\$1,059,247	\$1,059,247
20	1767576	ABHISHEK ALLAUKIK & SWATI SAXENA	\$1,056,206	\$1,056,206
<b>Total</b>			<b>\$49,184,587</b>	<b>\$48,670,031</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (38)	(Count) (2)	(Count) (40)
Land HS Value	693,833	0	693,833
Land NHS Value	2,556,539	275,433	2,831,972
Land Ag Market Value	6,192,594	0	6,192,594
Land Timber Market Value	0	0	0
Total Land Value	<b>9,442,966</b>	<b>275,433</b>	<b>9,718,399</b>
Improvement HS Value	27,720	0	27,720
Improvement NHS Value	0	0	0
Total Improvement	<b>27,720</b>	<b>0</b>	<b>27,720</b>
Market Value	<b>9,470,686</b>	<b>275,433</b>	<b>9,746,119</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>4,730</b>	<b>0</b>	<b>4,730</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (39)	(Total Count) (2)	(Total Count) (41)
<b>TOTAL MARKET</b>	<b>9,475,416</b>	<b>275,433</b>	<b>9,750,849</b>
Ag Productivity	19,405	0	19,405
Ag Loss (-)	6,173,189	0	6,173,189
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>3,302,227</b>	<b>275,433</b>	<b>3,577,660</b>
	92.3%	8.3%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	104,792	17,967	122,759
<b>NET APPRAISED VALUE</b>	<b>3,197,435</b>	<b>257,466</b>	<b>3,454,901</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>3,197,435</b>	<b>257,466</b>	<b>3,454,901</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>3,197,435</b>	<b>257,466</b>	<b>3,454,901</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>3,197,435</b>	<b>257,466</b>	<b>3,454,901</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 3,454,901 \* (0.000000 / 100)

# PILOT KNOB MUD NO 1

## Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

Total New Market Value: \$27,720  
Total New Taxable Value: \$27,720

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	275,433	237,848	231,830

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		27,720	40,680	40,680
C1	Vacant Lots and Tracts	6		0	383,817	363,777
D1	Qualified Open-Space Land	3	207.17	0	6,192,594	19,405
E	Rural Land,Not Qualified for Open-Space Land	13		0	2,765,251	2,709,683
J4	Telephone Companies (including Co-ops)	1		0	4,730	4,730
O	Residential Inventory	15		0	88,344	59,160
<b>Totals:</b>			207.17	27,720	9,475,416	3,197,435

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	30,043	12,076
E	Rural Land,Not Qualified for Open-Space Land	1		0	245,390	245,390
		<b>Totals:</b>	0	0	275,433	257,466

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		27,720	40,680	40,680
C1	Vacant Lots and Tracts	7		0	413,860	375,853
D1	Qualified Open-Space Land	3	207.17	0	6,192,594	19,405
E	Rural Land,Not Qualified for Open-Space Land	14		0	3,010,641	2,955,073
J4	Telephone Companies (including Co-ops)	1		0	4,730	4,730
O	Residential Inventory	15		0	88,344	59,160
<b>Totals:</b>			207.17	27,720	9,750,849	3,454,901

**PILOT KNOB MUD NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$8,755,221	\$2,489,144
2	2009224	TCHFCL ENCLAVE EASTON PARK LAND	\$843,166	\$843,166
3	1994910	KOENIG MAX MICHAEL &	\$40,680	\$40,680
4	1953480	CARMA EASTON LLC ETAL	\$29,855	\$29,855
5	1958877	TAYLOR MORRISON OF TEXAS INC	\$29,760	\$17,856
6	1924161	VPTM EASTON PARK LB LLC	\$15,384	\$15,384
7	1561076	CARMA EASTON LLC ETAL	\$30,043	\$12,076
8	1944744	MCI COMMUNICATIONS SERVICES	\$4,730	\$4,730
9	1966533	EASTON QOZB LLC	\$2,010	\$2,010
<b>Total</b>			<b>\$9,750,849</b>	<b>\$3,454,901</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (25)	(Count) (0)	(Count) (25)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	0	0	0
Land NHS Value	8,762,992	0	8,762,992
Land Ag Market Value	21,479,731	0	21,479,731
Land Timber Market Value	0	0	0
Total Land Value	<b>30,242,723</b>	<b>0</b>	<b>30,242,723</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>30,242,723</b>	<b>0</b>	<b>30,242,723</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>28,000</b>	<b>0</b>	<b>28,000</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (26)	(Total Count) (0)	(Total Count) (26)
<b>TOTAL MARKET</b>	<b>30,270,723</b>	<b>0</b>	<b>30,270,723</b>
Ag Productivity	78,023	0	78,023
Ag Loss (-)	21,401,708	0	21,401,708
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>8,869,015</b>	<b>0</b>	<b>8,869,015</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	2,686,804	0	2,686,804
<b>NET APPRAISED VALUE</b>	<b>6,182,211</b>	<b>0</b>	<b>6,182,211</b>
Total Exemption Amount	2,647,119	0	2,647,119
<b>NET TAXABLE</b>	<b>3,535,092</b>	<b>0</b>	<b>3,535,092</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>3,535,092</b>	<b>0</b>	<b>3,535,092</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>3,535,092</b>	<b>0</b>	<b>3,535,092</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$33,583.37 = 3,535,092 \* (0.950000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV	2,647,119	4	0	0	2,647,119	4
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>2,647,119</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>2,647,119</b>	<b>4</b>
<b>Total:</b>	<b>2,647,119</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>2,647,119</b>	<b>4</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	500	500
D1	Qualified Open-Space Land	18	268.75	0	21,479,731	78,023
E	Rural Land,Not Qualified for Open-Space Land	3		0	3,428,569	3,428,569
J3	Electric Companies (including Co-ops)	1		0	28,000	28,000
XV	Other Totally Exempt Properties (including	4		0	5,333,923	0
<b>Totals:</b>			268.75	0	30,270,723	3,535,092

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	500	500
D1	Qualified Open-Space Land	18	268.75	0	21,479,731	78,023
E	Rural Land,Not Qualified for Open-Space Land	3		0	3,428,569	3,428,569
J3	Electric Companies (including Co-ops)	1		0	28,000	28,000
XV	Other Totally Exempt Properties (including	4		0	5,333,923	0
<b>Totals:</b>			268.75	0	30,270,723	3,535,092

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1661768	CE DEVELOPMENT INC	\$24,797,800	\$3,396,092
2	1689558	CE DEVELOPMENT INC ETAL	\$110,500	\$110,500
3	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$28,000	\$28,000
4	1782420	CARMEL MASTER COMMUNITY INC	\$500	\$500
5	244029	CITY OF PFLUGERVILLE	\$5,333,923	\$0
<b>Total</b>			<b>\$30,270,723</b>	<b>\$3,535,092</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (565)	(Count) (28)	(Count) (593)
Land HS Value	8,383,384	442,744	8,826,128
Land NHS Value	9,175,154	294,300	9,469,454
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>17,558,538</b>	<b>737,044</b>	<b>18,295,582</b>
Improvement HS Value	127,511,832	8,366,652	135,878,484
Improvement NHS Value	737,429	0	737,429
Total Improvement	<b>128,249,261</b>	<b>8,366,652</b>	<b>136,615,913</b>
Market Value	<b>145,807,799</b>	<b>9,103,696</b>	<b>154,911,495</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (565)	(Total Count) (28)	(Total Count) (593)
<b>TOTAL MARKET</b>	<b>145,807,799</b>	<b>9,103,696</b>	<b>154,911,495</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>145,807,799</b>	<b>9,103,696</b>	<b>154,911,495</b>
	94.1%	6.2%	100.0%
HS CAP Limitation Value (-)	2,166,909	19,427	2,186,336
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>143,640,890</b>	<b>9,084,269</b>	<b>152,725,159</b>
Total Exemption Amount	9,143,308	8,751	9,152,059
<b>NET TAXABLE</b>	<b>134,497,582</b>	<b>9,075,518</b>	<b>143,573,100</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>134,497,582</b>	<b>9,075,518</b>	<b>143,573,100</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>134,497,582</b>	<b>9,075,518</b>	<b>143,573,100</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 143,573,100 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	8,610,908	20	0	0	8,610,908	20
DVHS-Prorated	344,727	1	0	0	344,727	1
<b>Subtotal for Homestead Exemptions</b>	<b>8,955,635</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>8,955,635</b>	<b>21</b>
<b>Disabled Veterans Exemptions</b>						
DV3	20,000	2	0	0	20,000	2
DV4	72,000	8	0	0	72,000	8
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>92,000</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>92,000</b>	<b>10</b>
<b>Special Exemptions</b>						
SO	95,073	6	8,751	1	103,824	7
<b>Subtotal for Special Exemptions</b>	<b>95,073</b>	<b>6</b>	<b>8,751</b>	<b>1</b>	<b>103,824</b>	<b>7</b>
<b>Absolute Exemptions</b>						
EX-XV	600	2	0	0	600	2
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>600</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>600</b>	<b>2</b>
<b>Total:</b>	<b>9,143,308</b>	<b>39</b>	<b>8,751</b>	<b>1</b>	<b>9,152,059</b>	<b>40</b>



**No-New-Revenue Tax Rate Assumption**

**New Value**

Total New Market Value: \$35,933,979  
Total New Taxable Value: \$34,238,912

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	824,884
SO	Solar (Special Exemption)	6	77,242
Partial Exemption Value Loss:		<b>10</b>	<b>924,126</b>
Total NEW Exemption Value			<b>924,126</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>924,126</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	244	410,448	35,291	337,353
A & E	244	410,448	35,291	337,353

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
28	9,103,696	5,162,166	5,133,988

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	341		27,141,125	132,639,176	121,674,286
C1	Vacant Lots and Tracts	18		0	2,392,854	2,392,854
O	Residential Inventory	221		5,177,615	10,775,169	10,430,442
XV	Other Totally Exempt Properties (including	2		0	600	0
<b>Totals:</b>			0	32,318,740	145,807,799	134,497,582

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16		1,038,876	5,872,542	5,844,364
C1	Vacant Lots and Tracts	1		0	300	300
O	Residential Inventory	13		2,576,363	3,230,854	3,230,854
<b>Totals:</b>			0	3,615,239	9,103,696	9,075,518

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	357		28,180,001	138,511,718	127,518,650
C1	Vacant Lots and Tracts	19		0	2,393,154	2,393,154
O	Residential Inventory	234		7,753,978	14,006,023	13,661,296
XV	Other Totally Exempt Properties (including	2		0	600	0
<b>Totals:</b>			0	35,933,979	154,911,495	143,573,100

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1498656	PULTE HOMES OF TEXAS LP	\$5,389,654	\$5,389,654
2	1305484	706 INVESTMENT PARTNERSHIP LTD	\$1,965,258	\$1,965,258
3	1942775	RACHO VIANNE KAREN & RICHARD	\$526,453	\$526,453
4	1942306	ANDREWS JOSEPH A & PUSHPAJA	\$522,962	\$522,962
5	1991251	BHAKTA YASH	\$522,962	\$522,962
6	1962563	RAMIREZ EFRAIN MENDOZA & LILIANA	\$522,886	\$522,886
7	1975262	KHAN SARIM ZIA &	\$518,873	\$518,873
8	1952329	PARUCHURI MOHAN KRISHNA & VASAVI	\$516,896	\$516,896
9	1959199	COLUNGA VICENTE & THERESA	\$516,312	\$516,312
10	1951433	YENDLURI SAI SHEETAL	\$514,361	\$514,361
11	1950352	ALBRITTON KIZZY & CHARMAINE T	\$514,028	\$514,028
12	1846226	SALDANA VICTOR HUGO GAMEZ &	\$511,526	\$511,526
13	1987013	AUBERT ALLAN & SANDRA	\$511,163	\$511,163
14	1979986	MADRID ERINEO & AMBER TENNANT	\$509,858	\$509,858
15	1984695	MARTINEZ AURELIO & LORI M	\$509,372	\$509,372
16	1835288	BAHBETU SEBESIBE & MARTA BEGNA	\$504,999	\$504,999
17	1970805	SOOMAR MUIZZ & ALI SOOMAR	\$504,416	\$504,416
18	1959322	ROBLES EDWARD & CHRISTOPHER	\$503,799	\$503,799
19	1973894	GIRMA BEZUNESH W &	\$502,871	\$502,871
20	1976120	TYSON MICHAEL A & JOELE T	\$502,443	\$502,443
<b>Total</b>			\$16,591,092	\$16,591,092

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (320)	(Count) (25)	(Count) (345)
Land HS Value	32,531,602	1,884,511	34,416,113
Land NHS Value	54,369,538	7,682,822	62,052,360
Land Ag Market Value	81,993,636	295,025	82,288,661
Land Timber Market Value	0	0	0
Total Land Value	<b>168,894,776</b>	<b>9,862,358</b>	<b>178,757,134</b>
Improvement HS Value	30,885,992	2,332,614	33,218,606
Improvement NHS Value	54,027,017	4,028,127	58,055,144
Total Improvement	<b>84,913,009</b>	<b>6,360,741</b>	<b>91,273,750</b>
Market Value	<b>253,807,785</b>	<b>16,223,099</b>	<b>270,030,884</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(66)	(5)	(71)
Market Value	<b>48,487,364</b>	<b>18,739,305</b>	<b>67,226,669</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (386)	(Total Count) (30)	(Total Count) (416)
<b>TOTAL MARKET</b>	<b>302,295,149</b>	<b>34,962,404</b>	<b>337,257,553</b>
Ag Productivity	262,989	458	263,447
Ag Loss (-)	81,730,647	294,567	82,025,214
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>220,564,502</b>	<b>34,667,837</b>	<b>255,232,339</b>
	86.4%	15.7%	100.0%
HS CAP Limitation Value (-)	20,715,291	255,396	20,970,687
CB CAP Limitation Value (-)	4,064,735	318,354	4,383,089
<b>NET APPRAISED VALUE</b>	<b>195,784,476</b>	<b>34,094,087</b>	<b>229,878,563</b>
Total Exemption Amount	14,680,197	0	14,680,197
<b>NET TAXABLE</b>	<b>181,104,279</b>	<b>34,094,087</b>	<b>215,198,366</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>181,104,279</b>	<b>34,094,087</b>	<b>215,198,366</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>181,104,279</b>	<b>34,094,087</b>	<b>215,198,366</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$968,392.65 = 215,198,366 \* (0.450000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,267,757	4	0	0	1,267,757	4
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,267,757</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>1,267,757</b>	<b>4</b>
<b>Disabled Veterans Exemptions</b>						
DV4	0	3	0	0	0	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XA	0	0	0	0	0	0
EX-XA-PRORATED	68,911	1	0	0	68,911	1
EX-XR	227,226	2	0	0	227,226	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	13,107,422	17	0	0	13,107,422	17
EX-XV-PRORATED	0	0	0	0	0	0
EX366	8,881	11	0	0	8,881	11
<b>Subtotal for Absolute Exemptions</b>	<b>13,412,440</b>	<b>31</b>	<b>0</b>	<b>0</b>	<b>13,412,440</b>	<b>31</b>
<b>Total:</b>	<b>14,680,197</b>	<b>38</b>	<b>0</b>	<b>0</b>	<b>14,680,197</b>	<b>38</b>

**New Value**

Total New Market Value: \$10,253,102  
Total New Taxable Value: \$10,253,102

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XA	11.111 Public property for housing indigent perso...	1	0
EX-XV	Other Exemptions (including public property, reli...	2	0
Absolute Exemption Value Loss:		<b>3</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		<b>0</b>	<b>0</b>
Total NEW Exemption Value			<b>0</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>0</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	72	533,608	17,608	267,800
A & E	91	523,461	13,931	269,587

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
30	34,962,404	31,981,523	31,011,816



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	128		47,096	53,094,563	35,240,173
B	Multifamily Residential	1		0	185,746	185,746
C1	Vacant Lots and Tracts	30		0	9,256,754	9,120,627
D1	Qualified Open-Space Land	61	3,551.66	0	81,993,636	256,659
D2	Farm or Ranch Improvements on Qualified	5		0	79,083	79,083
E	Rural Land,Not Qualified for Open-Space Land	91		76,840	37,343,406	30,316,676
F1	Commercial Real Property	37		10,118,204	57,246,737	56,588,519
F2	Industrial Real Property	1		0	1,594	1,574
J3	Electric Companies (including Co-ops)	2		0	433,287	433,287
J4	Telephone Companies (including Co-ops)	2		0	62,994	62,994
L1	Commercial Personal Property	43		0	47,388,599	47,388,599
L2	Industrial and Manufacturing Personal Property	7		0	593,603	593,603
M1	Mobile Homes	15		10,962	901,020	836,739
XB	Income Producing Tangible Personal	11		0	8,881	0
XR	Nonprofit Water or Wastewater Corporation	3		0	277,275	0
XV	Other Totally Exempt Properties (including	17		0	13,427,971	0
<b>Totals:</b>			3,551.66	10,253,102	302,295,149	181,104,279

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11		0	4,079,926	3,768,538
C1	Vacant Lots and Tracts	6		0	1,647,443	1,392,369
D1	Qualified Open-Space Land	1	05.13	0	295,025	458
E	Rural Land,Not Qualified for Open-Space Land	7		0	1,517,346	1,517,346
F1	Commercial Real Property	1		0	8,668,933	8,668,933
L1	Commercial Personal Property	5		0	18,739,305	18,739,305
M1	Mobile Homes	1		0	14,426	7,138
<b>Totals:</b>			5.13	0	34,962,404	34,094,087

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	139		47,096	57,174,489	39,008,711
B	Multifamily Residential	1		0	185,746	185,746
C1	Vacant Lots and Tracts	36		0	10,904,197	10,512,996
D1	Qualified Open-Space Land	62	3,556.8	0	82,288,661	257,117
D2	Farm or Ranch Improvements on Qualified	5		0	79,083	79,083
E	Rural Land,Not Qualified for Open-Space Land	98		76,840	38,860,752	31,834,022
F1	Commercial Real Property	38		10,118,204	65,915,670	65,257,452
F2	Industrial Real Property	1		0	1,594	1,574
J3	Electric Companies (including Co-ops)	2		0	433,287	433,287
J4	Telephone Companies (including Co-ops)	2		0	62,994	62,994
L1	Commercial Personal Property	48		0	66,127,904	66,127,904
L2	Industrial and Manufacturing Personal Property	7		0	593,603	593,603
M1	Mobile Homes	16		10,962	915,446	843,877
XB	Income Producing Tangible Personal	11		0	8,881	0
XR	Nonprofit Water or Wastewater Corporation	3		0	277,275	0
XV	Other Totally Exempt Properties (including	17		0	13,427,971	0
<b>Totals:</b>			3,556.8	10,253,102	337,257,553	215,198,366

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1950805	OKAPI LEASING LLC	\$17,082,729	\$17,082,729
2	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$12,757,696	\$10,933,997
3	453226	TEXAS LANDFILL MANAGEMENT LLC	\$9,874,997	\$9,874,997
4	1518559	TLM LLC	\$8,493,985	\$8,493,985
5	1850160	BURTON TRENT LLC	\$7,011,866	\$7,011,866
6	1558948	PIKE ELECTRIC LLC	\$6,155,571	\$6,155,571
7	1577480	RING POWER CORPORATION	\$5,526,194	\$5,526,194
8	1603201	TDS LAND MANAGEMENT LP	\$5,407,217	\$5,407,217
9	1853700	REGIONS EQUIPMENT FINANCE CORP	\$5,124,065	\$5,124,065
10	451556	TEXAS DISPOSAL SYSTEMS INC	\$4,690,601	\$4,690,601
11	1358538	BGICO LLC	\$5,468,171	\$4,599,328
12	1719884	HAYS COUNTY HOLDINGS COMPANY	\$4,171,863	\$4,171,863
13	1705616	PIKE ELECTRIC LLC	\$3,992,473	\$3,980,313
14	1936023	GREATER AUSTIN DEVELOPMENT RE	\$3,610,257	\$3,610,257
15	1964416	A GREATER AUSTIN DEVELOPMENT	\$3,384,988	\$3,384,988
16	2006731	APITX 83 LLC	\$3,252,510	\$3,252,510
17	1952818	WRIGHT ROAD LLC	\$3,227,375	\$3,227,375
18	1944977	ROUND ROCK 732 BUILDING LLC &	\$2,733,757	\$2,733,757
19	1875482	ALPHA ANCHOR INVESTMENTS LLC	\$2,700,000	\$2,700,000
20	1994575	5909 OLD LOCKHART ROAD LTD	\$2,563,553	\$2,563,553
<b>Total</b>			<b>\$117,229,868</b>	<b>\$114,525,166</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (21,870)	(Count) (1,122)	(Count) (22,992)
Land HS Value	1,966,473,722	29,349,605	1,995,823,327
Land NHS Value	1,440,146,508	80,111,278	1,520,257,786
Land Ag Market Value	1,128,438,455	3,589,889	1,132,028,344
Land Timber Market Value	0	0	0
Total Land Value	<b>4,535,058,685</b>	<b>113,050,772</b>	<b>4,648,109,457</b>
Improvement HS Value	4,423,734,052	59,767,130	4,483,501,182
Improvement NHS Value	381,396,997	5,840,149	387,237,146
Total Improvement	<b>4,805,131,049</b>	<b>65,607,279</b>	<b>4,870,738,328</b>
Market Value	<b>9,340,189,734</b>	<b>178,658,051</b>	<b>9,518,847,785</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(512)	(3)	(515)
Market Value	<b>63,919,450</b>	<b>25,235</b>	<b>63,944,685</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (22,382)	(Total Count) (1,125)	(Total Count) (23,507)
<b>TOTAL MARKET</b>	<b>9,404,109,184</b>	<b>178,683,286</b>	<b>9,582,792,470</b>
Ag Productivity	3,646,469	10,431	3,656,900
Ag Loss (-)	1,124,791,986	3,579,458	1,128,371,444
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>8,279,317,198</b>	<b>175,103,828</b>	<b>8,454,421,026</b>
	97.9%	2.1%	100.0%
HS CAP Limitation Value (-)	1,064,469,181	10,367,296	1,074,836,477
CB CAP Limitation Value (-)	134,258,236	8,623,610	142,881,846
<b>NET APPRAISED VALUE</b>	<b>7,080,589,781</b>	<b>156,112,922</b>	<b>7,236,702,703</b>
Total Exemption Amount	352,316,631	1,618,018	353,934,649
<b>NET TAXABLE</b>	<b>6,728,273,150</b>	<b>154,494,904</b>	<b>6,882,768,054</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>6,728,273,150</b>	<b>154,494,904</b>	<b>6,882,768,054</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>6,728,273,150</b>	<b>154,494,904</b>	<b>6,882,768,054</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$6,882,768.05 = 6,882,768,054 \* (0.100000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVCH	0	0	0	1	0	1
DVHS	93,929,733	182	1,497,818	2	95,427,551	184
DVHS-Prorated	2,967,215	11	0	0	2,967,215	11
DVHSS	4,381,409	11	0	0	4,381,409	11
DVHSS-Prorated	0	0	0	0	0	0
FRSS	302,897	1	0	0	302,897	1
<b>Subtotal for Homestead Exemptions</b>	<b>101,581,254</b>	<b>205</b>	<b>1,497,818</b>	<b>3</b>	<b>103,079,072</b>	<b>208</b>
<b>Disabled Veterans Exemptions</b>						
DV1	568,907	65	0	0	568,907	65
DV1S	10,000	2	0	0	10,000	2
DV2	334,500	40	12,000	1	346,500	41
DV2S	15,000	2	0	0	15,000	2
DV3	394,000	44	10,000	1	404,000	45
DV3S	10,000	1	0	0	10,000	1
DV4	1,073,894	151	0	2	1,073,894	153
DV4S	96,000	12	12,000	1	108,000	13
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>2,502,301</b>	<b>317</b>	<b>34,000</b>	<b>5</b>	<b>2,536,301</b>	<b>322</b>
<b>Special Exemptions</b>						
FR	479,170	1	0	0	479,170	1
MASSS	352,607	1	0	0	352,607	1
PC	197,357	2	0	0	197,357	2
SO	3,561,244	184	0	0	3,561,244	184
<b>Subtotal for Special Exemptions</b>	<b>4,590,378</b>	<b>188</b>	<b>0</b>	<b>0</b>	<b>4,590,378</b>	<b>188</b>
<b>Absolute Exemptions</b>						
EX-XR	2,200,535	20	0	0	2,200,535	20
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	241,227,725	393	86,200	2	241,313,925	395
EX-XV-PRORATED	110,643	2	0	0	110,643	2
EX366	103,795	108	0	0	103,795	108
<b>Subtotal for Absolute Exemptions</b>	<b>243,642,698</b>	<b>523</b>	<b>86,200</b>	<b>2</b>	<b>243,728,898</b>	<b>525</b>
<b>Total:</b>	<b>352,316,631</b>	<b>1,233</b>	<b>1,618,018</b>	<b>10</b>	<b>353,934,649</b>	<b>1,243</b>

**New Value**

Total New Market Value: \$216,850,794  
Total New Taxable Value: \$214,960,148

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	12	2,818,779
Absolute Exemption Value Loss:		<b>12</b>	<b>2,818,779</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	7	56,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	7	84,000
DVHS	Disabled Veteran Homestead	11	4,488,234
SO	Solar (Special Exemption)	61	1,185,802
Partial Exemption Value Loss:		<b>90</b>	<b>5,849,036</b>
Total NEW Exemption Value			<b>8,667,815</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>8,667,815</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
10	9,139,794	60,580	-9,079,214

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	7,610	612,167	11,894	462,408
A & E	7,856	621,039	12,153	464,720

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,125	178,683,286	145,452,662	129,308,519

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,681		181,151,332	6,395,950,429	5,284,308,979
B	Multifamily Residential	145		7,935,978	80,203,084	76,017,640
C1	Vacant Lots and Tracts	8,229		137,867	664,621,301	603,692,091
D1	Qualified Open-Space Land	543	36,238.28	0	1,128,438,455	3,526,739
D2	Farm or Ranch Improvements on Qualified	37		0	1,695,156	1,019,251
E	Rural Land,Not Qualified for Open-Space Land	872		8,500,872	570,973,564	452,784,149
ERROR	ERROR	6		0	1,578,263	1,578,263
F1	Commercial Real Property	233		4,286,853	182,086,136	178,536,532
F2	Industrial Real Property	59		0	15,416,558	14,249,652
J3	Electric Companies (including Co-ops)	8		0	16,978,450	16,968,072
J4	Telephone Companies (including Co-ops)	6		0	1,872,432	1,872,432
J7	Cable Companies	3		0	785,701	785,701
L1	Commercial Personal Property	342		0	34,612,800	34,612,800
L2	Industrial and Manufacturing Personal Property	24		0	8,284,798	7,794,021
M1	Mobile Homes	201		2,353,081	14,895,528	12,817,802
O	Residential Inventory	262		6,331,483	39,315,669	37,695,411
S	Special Inventory	4		0	13,615	13,615
XB	Income Producing Tangible Personal	110		0	103,795	0
XR	Nonprofit Water or Wastewater Corporation	20		0	2,200,535	0
XV	Other Totally Exempt Properties (including	403		0	244,082,915	0
<b>Totals:</b>			36,238.28	210,697,466	9,404,109,184	6,728,273,150



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	233		5,527,185	87,835,172	75,781,911
B	Multifamily Residential	1		0	287,015	283,744
C1	Vacant Lots and Tracts	764		0	61,114,442	54,028,146
D1	Qualified Open-Space Land	6	42.94	0	3,589,889	10,431
E	Rural Land,Not Qualified for Open-Space Land	43		0	13,949,679	12,730,567
F1	Commercial Real Property	11		194,535	3,780,774	3,706,091
F2	Industrial Real Property	4		0	1,389,047	1,308,681
L1	Commercial Personal Property	3		0	25,235	25,235
M1	Mobile Homes	1		0	13,189	9,254
O	Residential Inventory	69		431,608	6,610,844	6,610,844
XV	Other Totally Exempt Properties (including	2		0	88,000	0
<b>Totals:</b>			42.94	6,153,328	178,683,286	154,494,904

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,914		186,678,517	6,483,785,601	5,360,090,890
B	Multifamily Residential	146		7,935,978	80,490,099	76,301,384
C1	Vacant Lots and Tracts	8,993		137,867	725,735,743	657,720,237
D1	Qualified Open-Space Land	549	36,281.21	0	1,132,028,344	3,537,170
D2	Farm or Ranch Improvements on Qualified	37		0	1,695,156	1,019,251
E	Rural Land,Not Qualified for Open-Space Land	915		8,500,872	584,923,243	465,514,716
ERROR	ERROR	6		0	1,578,263	1,578,263
F1	Commercial Real Property	244		4,481,388	185,866,910	182,242,623
F2	Industrial Real Property	63		0	16,805,605	15,558,333
J3	Electric Companies (including Co-ops)	8		0	16,978,450	16,968,072
J4	Telephone Companies (including Co-ops)	6		0	1,872,432	1,872,432
J7	Cable Companies	3		0	785,701	785,701
L1	Commercial Personal Property	345		0	34,638,035	34,638,035
L2	Industrial and Manufacturing Personal Property	24		0	8,284,798	7,794,021
M1	Mobile Homes	202		2,353,081	14,908,717	12,827,056
O	Residential Inventory	331		6,763,091	45,926,513	44,306,255
S	Special Inventory	4		0	13,615	13,615
XB	Income Producing Tangible Personal	110		0	103,795	0
XR	Nonprofit Water or Wastewater Corporation	20		0	2,200,535	0
XV	Other Totally Exempt Properties (including	405		0	244,170,915	0
<b>Totals:</b>			36,281.21	216,850,794	9,582,792,470	6,882,768,054

**TRAVIS CO ESD NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1865659	RR2 LLC	\$21,230,383	\$19,494,531
2	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$17,554,506	\$17,318,556
3	145237	SOVRAN ACQUISITION LIMITED	\$17,221,558	\$17,221,558
4	1974080	PEDERNALES ELECTRIC COOP INC	\$16,507,012	\$16,507,012
5	1923583	HO ERIC K	\$15,494,588	\$15,494,588
6	1936034	23244 NAMELESS RD LLC	\$12,868,801	\$12,144,045
7	1261966	MCINGVALE JAMES & LINDA	\$11,811,620	\$11,811,620
8	1888113	RADUENZ REVOCABLE LIVING TRUST	\$11,476,641	\$11,476,641
9	1910794	HINES LAKE TRAVIS LAND II LP	\$12,656,919	\$11,426,519
10	1928721	TOLL SOUTHWEST LLC	\$9,208,007	\$9,208,007
11	1679029	LANTOGA PROPERTIES LLC	\$8,532,742	\$8,517,129
12	1936018	MONTECHINO VENTURES GROUP LLC	\$14,659,222	\$8,486,463
13	1298877	LAGO VISTA RETAIL CENTER	\$9,472,063	\$8,427,177
14	1924287	NEU COMMUNITY LAKE TRAVIS LLC	\$8,579,904	\$8,302,291
15	1398572	TURNBACK DEVELOPMENT L L C	\$8,178,704	\$8,178,704
16	1921198	SHORELINE RANCH TEXAS LP	\$9,377,283	\$8,158,906
17	1678291	LVV INVESTMENTS LLC	\$7,889,701	\$7,889,701
18	1751834	CAYMAN FAMILY TRUST	\$7,869,254	\$7,869,254
19	1882831	POPE LAWRENCE J & CHER R	\$7,715,550	\$7,715,550
20	1721971	CDN PROPERTIES LLC	\$6,600,000	\$6,600,000
<b>Total</b>			<b>\$234,904,458</b>	<b>\$222,248,252</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (12,349)	(Count) (762)	(Count) (13,111)
Land HS Value	441,967,554	7,329,231	449,296,785
Land NHS Value	539,875,202	39,916,743	579,791,945
Land Ag Market Value	36,101,925	0	36,101,925
Land Timber Market Value	0	0	0
Total Land Value	<b>1,017,944,681</b>	<b>47,245,974</b>	<b>1,065,190,655</b>
Improvement HS Value	1,972,688,317	33,685,347	2,006,373,664
Improvement NHS Value	148,173,327	2,875,606	151,048,933
Total Improvement	<b>2,120,861,644</b>	<b>36,560,953</b>	<b>2,157,422,597</b>
Market Value	<b>3,138,806,325</b>	<b>83,806,927</b>	<b>3,222,613,252</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(251)	(3)	(254)
Market Value	<b>20,149,134</b>	<b>25,235</b>	<b>20,174,369</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (12,600)	(Total Count) (765)	(Total Count) (13,365)
<b>TOTAL MARKET</b>	<b>3,158,955,459</b>	<b>83,832,162</b>	<b>3,242,787,621</b>
Ag Productivity	75,816	0	75,816
Ag Loss (-)	36,026,109	0	36,026,109
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>3,122,929,350</b>	<b>83,832,162</b>	<b>3,206,761,512</b>
	97.4%	2.7%	100.0%
HS CAP Limitation Value (-)	277,116,647	3,379,522	280,496,169
CB CAP Limitation Value (-)	32,265,314	3,353,290	35,618,604
<b>NET APPRAISED VALUE</b>	<b>2,813,547,389</b>	<b>77,099,350</b>	<b>2,890,646,739</b>
Total Exemption Amount	393,681,621	4,665,904	398,347,525
<b>NET TAXABLE</b>	<b>2,419,865,768</b>	<b>72,433,446</b>	<b>2,492,299,214</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>2,419,865,768</b>	<b>72,433,446</b>	<b>2,492,299,214</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>2,419,865,768</b>	<b>72,433,446</b>	<b>2,492,299,214</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$10,315,626.45 = 2,492,299,214 \* (0.413900 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	307,449,612	3,933	4,591,754	71	312,041,366	4,004
HS-State	0	0	0	0	0	0
HS-Prorated	2,157,032	32	48,950	1	2,205,982	33
DVHS	44,475,375	96	0	0	44,475,375	96
DVHS-Prorated	2,011,639	6	0	0	2,011,639	6
DVHSS	1,561,186	4	0	0	1,561,186	4
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>357,654,844</b>	<b>4,071</b>	<b>4,640,704</b>	<b>72</b>	<b>362,295,548</b>	<b>4,143</b>
<b>Disabled Veterans Exemptions</b>						
DV1	330,000	38	0	0	330,000	38
DV1S	5,000	1	0	0	5,000	1
DV2	196,500	24	12,000	1	208,500	25
DV3	216,000	23	0	0	216,000	23
DV3S	10,000	1	0	0	10,000	1
DV4	636,000	83	0	0	636,000	83
DV4S	48,000	6	12,000	1	60,000	7
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,441,500</b>	<b>176</b>	<b>24,000</b>	<b>2</b>	<b>1,465,500</b>	<b>178</b>
<b>Special Exemptions</b>						
MASSS	352,607	1	0	0	352,607	1
PC	197,357	2	0	0	197,357	2
SO	1,678,282	89	0	0	1,678,282	89
<b>Subtotal for Special Exemptions</b>	<b>2,228,246</b>	<b>92</b>	<b>0</b>	<b>0</b>	<b>2,228,246</b>	<b>92</b>
<b>Absolute Exemptions</b>						
EX-XV	32,288,594	212	1,200	1	32,289,794	213
EX-XV-PRORATED	0	0	0	0	0	0
EX366	68,437	67	0	0	68,437	67
<b>Subtotal for Absolute Exemptions</b>	<b>32,357,031</b>	<b>279</b>	<b>1,200</b>	<b>1</b>	<b>32,358,231</b>	<b>280</b>
<b>Total:</b>	<b>393,681,621</b>	<b>4,618</b>	<b>4,665,904</b>	<b>75</b>	<b>398,347,525</b>	<b>4,693</b>

**New Value**

Total New Market Value: \$116,076,089  
Total New Taxable Value: \$105,522,767

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	5	196,359
Absolute Exemption Value Loss:		<b>5</b>	<b>196,359</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	4	34,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	5	60,000
DVHS	Disabled Veteran Homestead	6	2,011,639
HS	Homestead	184	14,817,951
SO	Solar (Special Exemption)	37	683,939
Partial Exemption Value Loss:		<b>239</b>	<b>17,632,529</b>
Total NEW Exemption Value			<b>17,828,888</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>17,828,888</b>

**New Special Use (Ag/Timber)**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,819	493,949	93,012	320,618
A & E	3,819	493,949	93,012	320,618

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
765	83,832,162	68,228,442	60,025,911

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,386		95,558,191	2,458,906,641	1,825,343,102
B	Multifamily Residential	133		7,408,554	74,747,767	69,847,583
C1	Vacant Lots and Tracts	6,380		0	358,001,126	335,617,754
D1	Qualified Open-Space Land	9	904.92	0	36,101,925	73,128
D2	Farm or Ranch Improvements on Qualified	1		0	10,210	10,210
E	Rural Land,Not Qualified for Open-Space Land	48		1	50,524,891	45,954,576
ERROR	ERROR	1		0	157,816	157,816
F1	Commercial Real Property	132		2,476,022	90,095,952	87,631,973
F2	Industrial Real Property	29		0	8,764,309	7,908,521
J3	Electric Companies (including Co-ops)	3		0	3,535,726	3,535,726
J4	Telephone Companies (including Co-ops)	2		0	469,211	469,211
J7	Cable Companies	4		0	804,773	804,773
L1	Commercial Personal Property	161		0	14,039,256	14,039,256
L2	Industrial and Manufacturing Personal Property	6		0	1,037,405	1,025,798
M1	Mobile Homes	17		275,933	1,500,355	1,331,059
O	Residential Inventory	176		6,018,933	27,859,222	26,115,282
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	67		0	68,437	0
XV	Other Totally Exempt Properties (including	213		0	32,330,437	0
<b>Totals:</b>			904.92	111,737,634	3,158,955,459	2,419,865,768

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	105		3,712,312	39,739,620	31,948,180
B	Multifamily Residential	1		0	287,015	283,744
C1	Vacant Lots and Tracts	588		0	34,576,179	31,210,713
E	Rural Land,Not Qualified for Open-Space Land	3		0	803,870	710,829
F1	Commercial Real Property	9		194,535	3,370,260	3,276,712
L1	Commercial Personal Property	3		0	25,235	25,235
O	Residential Inventory	55		431,608	5,026,983	4,978,033
XV	Other Totally Exempt Properties (including	1		0	3,000	0
<b>Totals:</b>			0	4,338,455	83,832,162	72,433,446



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,491		99,270,503	2,498,646,261	1,857,291,282
B	Multifamily Residential	134		7,408,554	75,034,782	70,131,327
C1	Vacant Lots and Tracts	6,968		0	392,577,305	366,828,467
D1	Qualified Open-Space Land	9	904.92	0	36,101,925	73,128
D2	Farm or Ranch Improvements on Qualified	1		0	10,210	10,210
E	Rural Land,Not Qualified for Open-Space Land	51		1	51,328,761	46,665,405
ERROR	ERROR	1		0	157,816	157,816
F1	Commercial Real Property	141		2,670,557	93,466,212	90,908,685
F2	Industrial Real Property	29		0	8,764,309	7,908,521
J3	Electric Companies (including Co-ops)	3		0	3,535,726	3,535,726
J4	Telephone Companies (including Co-ops)	2		0	469,211	469,211
J7	Cable Companies	4		0	804,773	804,773
L1	Commercial Personal Property	164		0	14,064,491	14,064,491
L2	Industrial and Manufacturing Personal Property	6		0	1,037,405	1,025,798
M1	Mobile Homes	17		275,933	1,500,355	1,331,059
O	Residential Inventory	231		6,450,541	32,886,205	31,093,315
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	67		0	68,437	0
XV	Other Totally Exempt Properties (including	214		0	32,333,437	0
<b>Totals:</b>			904.92	116,076,089	3,242,787,621	2,492,299,214

**CITY OF LAGO VISTA**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1910794	HINES LAKE TRAVIS LAND II LP	\$12,656,919	\$11,426,519
2	1928721	TOLL SOUTHWEST LLC	\$9,208,007	\$9,208,007
3	1679029	LANTOGA PROPERTIES LLC	\$8,532,742	\$8,517,129
4	1298877	LAGO VISTA RETAIL CENTER	\$9,472,063	\$8,427,177
5	1398572	TURNBACK DEVELOPMENT L L C	\$8,178,704	\$8,178,704
6	1921198	SHORELINE RANCH TEXAS LP	\$9,377,283	\$8,158,906
7	1678291	LVV INVESTMENTS LLC	\$7,889,701	\$7,889,701
8	1936018	MONTECHINO VENTURES GROUP LLC	\$13,095,630	\$7,052,353
9	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$6,956,083	\$6,720,883
10	1878231	FIREFLY COVE LLC	\$14,480,188	\$6,180,550
11	1677172	CARL GREGORY TRIPLE	\$6,084,400	\$6,084,400
12	1601485	ANODAMINE INC	\$6,000,000	\$6,000,000
13	1791469	KCG VISTA BELLA LP	\$5,300,000	\$5,300,000
14	1979430	WILSON ROBERT J &	\$4,904,000	\$4,904,000
15	1971363	LV PENINSULA HOLDING LLC	\$4,262,400	\$4,262,400
16	1791554	CORDSEN CONSTRUCTION LLC	\$3,977,668	\$3,976,208
17	1858433	ATTWOOD GREGORY & KIMBERLY	\$3,892,932	\$3,437,808
18	1432565	CASEY PROFESSIONAL BUILDING LLC	\$4,123,062	\$3,394,277
19	1842972	PATRIOT COVE LLC	\$3,400,000	\$3,365,832
20	150763	VACATION VILLAGES ASSOCIATION	\$3,330,536	\$3,330,536
<b>Total</b>			<b>\$145,122,318</b>	<b>\$125,815,390</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (45)	(Count) (1)	(Count) (46)
Land HS Value	3,595,659	0	3,595,659
Land NHS Value	4,268,936	0	4,268,936
Land Ag Market Value	176,430,664	202,661	176,633,325
Land Timber Market Value	0	0	0
Total Land Value	<b>184,295,259</b>	<b>202,661</b>	<b>184,497,920</b>
Improvement HS Value	22,341,227	0	22,341,227
Improvement NHS Value	2,055,881	0	2,055,881
Total Improvement	<b>24,397,108</b>	<b>0</b>	<b>24,397,108</b>
Market Value	<b>208,692,367</b>	<b>202,661</b>	<b>208,895,028</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(5)	(0)	(5)
Market Value	<b>692,198</b>	<b>0</b>	<b>692,198</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (50)	(Total Count) (1)	(Total Count) (51)
<b>TOTAL MARKET</b>	<b>209,384,565</b>	<b>202,661</b>	<b>209,587,226</b>
Ag Productivity	386,763	472	387,235
Ag Loss (-)	176,043,901	202,189	176,246,090
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>33,340,664</b>	<b>472</b>	<b>33,341,136</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,838,165	0	5,838,165
CB CAP Limitation Value (-)	720,971	0	720,971
<b>NET APPRAISED VALUE</b>	<b>26,781,528</b>	<b>472</b>	<b>26,782,000</b>
Total Exemption Amount	2,130,479	0	2,130,479
<b>NET TAXABLE</b>	<b>24,651,049</b>	<b>472</b>	<b>24,651,521</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>10,802,133</b>	<b>0</b>	<b>10,802,133</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>13,848,916</b>	<b>472</b>	<b>13,849,388</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>13,848,916</b>	<b>472</b>	<b>13,849,388</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$203,020.89 = 13,849,388 \* (0.863100 / 100) + \$83,486.82

**JOHNSON CITY ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	11,463,177	10,802,133	83,486.82	83,486.82	84,945.78	84,945.78	8
Total	11,463,177	10,802,133	83,486.82	83,486.82	84,945.78	84,945.78	8

**Tax Rate:** 0.863100

**UNDER REVIEW**

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	11,463,177	10,802,133	83,486.82	83,486.82	84,945.78	84,945.78	8
Total	11,463,177	10,802,133	83,486.82	83,486.82	84,945.78	84,945.78	8

**Tax Rate:** 0.863100

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	901,044	11	0	0	901,044	11
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
<b>Subtotal for Homestead Exemptions</b>	<b>961,044</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>961,044</b>	<b>19</b>
<b>Special Exemptions</b>						
SO	39,301	2	0	0	39,301	2
<b>Subtotal for Special Exemptions</b>	<b>39,301</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>39,301</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XV	1,129,537	1	0	0	1,129,537	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	597	1	0	0	597	1
<b>Subtotal for Absolute Exemptions</b>	<b>1,130,134</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>1,130,134</b>	<b>2</b>
<b>Total:</b>	<b>2,130,479</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>2,130,479</b>	<b>23</b>

**New Value**

Total New Market Value: \$69,768  
Total New Taxable Value: \$69,768

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2	1,180,148	100,000	412,618
A & E	10	1,842,365	90,000	1,168,548

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	202,661	230,000	74,363

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	2,909,566	1,363,462
C1	Vacant Lots and Tracts	1		0	30,053	30,053
D1	Qualified Open-Space Land	27	5,374.94	0	176,430,664	347,462
D2	Farm or Ranch Improvements on Qualified	2		0	9,667	0
E	Rural Land,Not Qualified for Open-Space Land	30		0	28,044,414	22,080,005
F1	Commercial Real Property	1		0	68,698	68,698
J3	Electric Companies (including Co-ops)	2		0	655,723	655,723
J4	Telephone Companies (including Co-ops)	1		0	20,498	20,498
L2	Industrial and Manufacturing Personal Property	1		0	15,380	15,380
M1	Mobile Homes	1		69,768	69,768	69,768
XB	Income Producing Tangible Personal	1		0	597	0
XV	Other Totally Exempt Properties (including	1		0	1,129,537	0
<b>Totals:</b>			5,374.94	69,768	209,384,565	24,651,049

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	07.78	0	202,661	472
		<b>Totals:</b>	7.78	0	202,661	472



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	2,909,566	1,363,462
C1	Vacant Lots and Tracts	1		0	30,053	30,053
D1	Qualified Open-Space Land	28	5,382.72	0	176,633,325	347,934
D2	Farm or Ranch Improvements on Qualified	2		0	9,667	0
E	Rural Land,Not Qualified for Open-Space Land	30		0	28,044,414	22,080,005
F1	Commercial Real Property	1		0	68,698	68,698
J3	Electric Companies (including Co-ops)	2		0	655,723	655,723
J4	Telephone Companies (including Co-ops)	1		0	20,498	20,498
L2	Industrial and Manufacturing Personal Property	1		0	15,380	15,380
M1	Mobile Homes	1		69,768	69,768	69,768
XB	Income Producing Tangible Personal	1		0	597	0
XV	Other Totally Exempt Properties (including	1		0	1,129,537	0
<b>Totals:</b>			5,382.72	69,768	209,587,226	24,651,521

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1991234	ANGER TIMOTHY RAYMOND &	\$11,559,849	\$8,669,180
2	1593936	JC RIVER RANCH LLC	\$55,325,195	\$3,178,894
3	1868817	BUDDE DOREEN CONSTANCE	\$3,420,290	\$3,174,955
4	1991231	TWO STREAMS ONE HEART LLC	\$1,165,000	\$1,165,000
5	1956697	WEIR JASPER & MARIA GABRIELA	\$11,729,746	\$1,054,171
6	1779054	JOYCE LUCY WILLIAMS &	\$3,620,094	\$1,008,715
7	1619296	RIVERS GWENDOLYN RENEE	\$1,492,701	\$956,453
8	1970036	THOMPSON BRENT	\$1,750,000	\$887,551
9	1460457	HORABIN WILLIAM	\$2,870,517	\$838,135
10	1435119	BROCKHOEFT LTD	\$1,276,516	\$575,187
11	1974093	LCRA TRANSMISSION SRVCS CORP	\$497,165	\$497,165
12	1319277	JOHNSON DAVID GARY	\$3,676,187	\$488,804
13	1356228	BROOKS T E & BETTY	\$1,462,012	\$453,200
14	341670	WHITE JEFFREY SCOTT &	\$1,942,184	\$341,497
15	1794271	CHARLTON GARY	\$1,219,186	\$200,278
16	1284022	BROCKHOEFT LTD	\$48,316,882	\$199,684
17	1639838	HUGHES FRANCIS HOWARD &	\$687,438	\$170,916
18	1974080	PEDERNALES ELECTRIC COOP INC	\$158,558	\$158,558
19	1272379	RANCH AT FALL CREEK L P	\$142,698	\$142,698
20	1545457	CLARK AMBER & JONATHAN	\$1,350,823	\$123,238
<b>Total</b>			<b>\$153,663,041</b>	<b>\$24,284,279</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (44)	(Count) (0)	(Count) (44)
Land HS Value	16,996,500	0	16,996,500
Land NHS Value	21,799,844	0	21,799,844
Land Ag Market Value	1,031,920	0	1,031,920
Land Timber Market Value	0	0	0
Total Land Value	<b>39,828,264</b>	<b>0</b>	<b>39,828,264</b>
Improvement HS Value	136,742,034	0	136,742,034
Improvement NHS Value	131,519,438	0	131,519,438
Total Improvement	<b>268,261,472</b>	<b>0</b>	<b>268,261,472</b>
Market Value	<b>308,089,736</b>	<b>0</b>	<b>308,089,736</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(15)	(0)	(15)
Market Value	<b>1,983,206</b>	<b>0</b>	<b>1,983,206</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (59)	(Total Count) (0)	(Total Count) (59)
<b>TOTAL MARKET</b>	<b>310,072,942</b>	<b>0</b>	<b>310,072,942</b>
Ag Productivity	10,028	0	10,028
Ag Loss (-)	1,021,892	0	1,021,892
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>309,051,050</b>	<b>0</b>	<b>309,051,050</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	46,408,535	0	46,408,535
CB CAP Limitation Value (-)	8,968	0	8,968
<b>NET APPRAISED VALUE</b>	<b>262,633,547</b>	<b>0</b>	<b>262,633,547</b>
Total Exemption Amount	9,211,676	0	9,211,676
<b>NET TAXABLE</b>	<b>253,421,871</b>	<b>0</b>	<b>253,421,871</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>253,421,871</b>	<b>0</b>	<b>253,421,871</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>253,421,871</b>	<b>0</b>	<b>253,421,871</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,230,363.18 = 253,421,871 \* (0.485500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	9,209,703	1	0	0	9,209,703	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>9,209,703</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>9,209,703</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX366	1,973	4	0	0	1,973	4
<b>Subtotal for Absolute Exemptions</b>	<b>1,973</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>1,973</b>	<b>4</b>
<b>Total:</b>	<b>9,211,676</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>9,211,676</b>	<b>5</b>

**New Value**

Total New Market Value: \$6,491,680  
Total New Taxable Value: \$743,935

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	24	5,795,352	383,738	3,202,235
A & E	24	5,795,352	383,738	3,202,235

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	28		6,491,680	152,556,998	96,938,760
B	Multifamily Residential	1		0	137,788,715	137,788,715
C1	Vacant Lots and Tracts	12		0	10,224,574	10,215,606
D1	Qualified Open-Space Land	3	359.05	0	1,031,920	10,028
E	Rural Land,Not Qualified for Open-Space Land	2		0	6,301,722	6,301,722
F1	Commercial Real Property	2		0	185,807	185,807
J4	Telephone Companies (including Co-ops)	2		0	1,517,828	1,517,828
L1	Commercial Personal Property	8		0	444,436	444,436
L2	Industrial and Manufacturing Personal Property	1		0	18,969	18,969
XB	Income Producing Tangible Personal	4		0	1,973	0
<b>Totals:</b>			359.05	6,491,680	310,072,942	253,421,871

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	28		6,491,680	152,556,998	96,938,760
B	Multifamily Residential	1		0	137,788,715	137,788,715
C1	Vacant Lots and Tracts	12		0	10,224,574	10,215,606
D1	Qualified Open-Space Land	3	359.05	0	1,031,920	10,028
E	Rural Land,Not Qualified for Open-Space Land	2		0	6,301,722	6,301,722
F1	Commercial Real Property	2		0	185,807	185,807
J4	Telephone Companies (including Co-ops)	2		0	1,517,828	1,517,828
L1	Commercial Personal Property	8		0	444,436	444,436
L2	Industrial and Manufacturing Personal Property	1		0	18,969	18,969
XB	Income Producing Tangible Personal	4		0	1,973	0
<b>Totals:</b>			359.05	6,491,680	310,072,942	253,421,871



**TRAVIS CO MUD NO 8**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1919430	BMIR SANTAL L L C	\$137,788,715	\$137,788,715
2	102625	STRATUS PROPERTIES OPERATING	\$15,348,505	\$14,317,645
3	1975123	TROUBADOUR YOUNG TRUST	\$8,053,808	\$8,053,808
4	2002810	SCHAAF FAMILY REVOCABLE TRUST	\$8,543,994	\$6,682,926
5	1720386	LALL SANJAY & JEANINE MCNAUGHT-	\$7,866,398	\$6,504,458
6	1959807	PETERS RANDY & GINA	\$6,302,054	\$6,302,054
7	1975062	LORAM MARKET SHOP LLC	\$5,269,709	\$5,269,709
8	1567420	TOGNONI JEFFREY R &	\$4,791,126	\$4,791,126
9	1369087	CANNON MICHAEL R &	\$7,935,383	\$4,584,016
10	2011265	WILSON GS GIFT TRUST	\$7,570,301	\$4,393,972
11	1904086	GIORDANO JASON KEVIN	\$4,068,612	\$3,937,489
12	1846192	MURPHY MATTHEW STEVEN & DEBRA	\$8,050,891	\$3,787,893
13	1532255	HAMILTON MATTHEW W & TRACY ANN	\$7,327,803	\$3,706,542
14	1914102	JORDAN KEITH E & PAMELA A	\$3,739,867	\$3,676,098
15	1550651	NATIN PAUL MANAGEMENT TRUST	\$6,987,804	\$3,470,401
16	1655564	SALAMON ADAM & MADELINE	\$5,156,339	\$3,300,081
17	1867195	ANTONOV VADIM	\$4,937,478	\$3,149,710
18	1657606	WILSON CYNTHIA MAE	\$6,028,600	\$3,061,300
19	136143	SOILEAU STEPHEN M & CHERYL B	\$5,400,000	\$2,920,879
20	1582762	HOISINGTON VAN & JEANNE	\$5,200,000	\$2,848,340
<b>Total</b>			<b>\$266,367,387</b>	<b>\$232,547,162</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (293)	(Count) (22)	(Count) (315)
Land HS Value	127,722,593	278,945	128,001,538
Land NHS Value	47,207,143	1,889,871	49,097,014
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>174,929,736</b>	<b>2,168,816</b>	<b>177,098,552</b>
Improvement HS Value	146,864,689	2,352,219	149,216,908
Improvement NHS Value	8,920,624	0	8,920,624
Total Improvement	<b>155,785,313</b>	<b>2,352,219</b>	<b>158,137,532</b>
Market Value	<b>330,715,049</b>	<b>4,521,035</b>	<b>335,236,084</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(8)	(0)	(8)
Market Value	<b>655,327</b>	<b>0</b>	<b>655,327</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (301)	(Total Count) (22)	(Total Count) (323)
<b>TOTAL MARKET</b>	<b>331,370,376</b>	<b>4,521,035</b>	<b>335,891,411</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>331,370,376</b>	<b>4,521,035</b>	<b>335,891,411</b>
	98.7%	1.4%	100.0%
HS CAP Limitation Value (-)	56,392,318	458,653	56,850,971
CB CAP Limitation Value (-)	11,880,805	254,058	12,134,863
<b>NET APPRAISED VALUE</b>	<b>263,097,253</b>	<b>3,808,324</b>	<b>266,905,577</b>
Total Exemption Amount	25,048,534	324,434	25,372,968
<b>NET TAXABLE</b>	<b>238,048,719</b>	<b>3,483,890</b>	<b>241,532,609</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>238,048,719</b>	<b>3,483,890</b>	<b>241,532,609</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>238,048,719</b>	<b>3,483,890</b>	<b>241,532,609</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,618,268.48 = 241,532,609 \* (0.670000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	18,234,711	111	324,434	3	18,559,145	114
HS-State	0	0	0	0	0	0
HS-Prorated	34,598	1	0	0	34,598	1
OV65-Local	477,248	51	0	0	477,248	51
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	20,000	2	0	0	20,000	2
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	10,000	1	0	0	10,000	1
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	5,137,102	5	0	0	5,137,102	5
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>23,913,659</b>	<b>171</b>	<b>324,434</b>	<b>3</b>	<b>24,238,093</b>	<b>174</b>
<b>Disabled Veterans Exemptions</b>						
DV1	3,907	1	0	0	3,907	1
DV3	10,000	2	0	0	10,000	2
DV4	12,000	3	0	0	12,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>25,907</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>25,907</b>	<b>6</b>
<b>Special Exemptions</b>						
SO	75,785	2	0	0	75,785	2
<b>Subtotal for Special Exemptions</b>	<b>75,785</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>75,785</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XV	1,024,589	11	0	0	1,024,589	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	8,594	5	0	0	8,594	5
<b>Subtotal for Absolute Exemptions</b>	<b>1,033,183</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>1,033,183</b>	<b>16</b>
<b>Total:</b>	<b>25,048,534</b>	<b>195</b>	<b>324,434</b>	<b>3</b>	<b>25,372,968</b>	<b>198</b>

**New Value**

Total New Market Value: \$7,609,001  
Total New Taxable Value: \$6,856,261

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	1,432,463
HS	Homestead	3	226,109
OV65	Over 65	1	10,000
Partial Exemption Value Loss:		<b>6</b>	<b>1,678,572</b>
Total NEW Exemption Value			<b>1,678,572</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,678,572</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	112	1,623,238	210,090	892,051
A & E	112	1,623,238	210,090	892,051

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
22	4,521,035	4,322,100	3,194,201

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	201		7,609,001	286,700,247	201,871,285
C1	Vacant Lots and Tracts	83		0	41,154,947	33,975,644
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,812,509	1,532,300
F2	Industrial Real Property	2		0	22,757	22,757
J4	Telephone Companies (including Co-ops)	1		0	32,582	32,582
J7	Cable Companies	1		0	46,551	46,551
L1	Commercial Personal Property	1		0	567,600	567,600
XB	Income Producing Tangible Personal	5		0	8,594	0
XV	Other Totally Exempt Properties (including	11		0	1,024,589	0
<b>Totals:</b>			0	7,609,001	331,370,376	238,048,719

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	3,080,914	2,153,452
C1	Vacant Lots and Tracts	19		0	1,440,121	1,330,438
<b>Totals:</b>			0	0	4,521,035	3,483,890

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	204		7,609,001	289,781,161	204,024,737
C1	Vacant Lots and Tracts	102		0	42,595,068	35,306,082
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,812,509	1,532,300
F2	Industrial Real Property	2		0	22,757	22,757
J4	Telephone Companies (including Co-ops)	1		0	32,582	32,582
J7	Cable Companies	1		0	46,551	46,551
L1	Commercial Personal Property	1		0	567,600	567,600
XB	Income Producing Tangible Personal	5		0	8,594	0
XV	Other Totally Exempt Properties (including	11		0	1,024,589	0
<b>Totals:</b>			0	7,609,001	335,891,411	241,532,609

**TRAVIS CO MUD NO 10**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1775392	WATERFORD LAGO VISTA LLC	\$7,092,883	\$6,250,922
2	1986319	MANISCALCO JOHN A & BETTY L	\$5,316,896	\$5,316,896
3	1504862	RAPP CRAIG	\$6,500,000	\$4,455,267
4	1705871	TESCH GARY R & AMY K	\$4,835,173	\$4,232,648
5	1460482	JACOBSON GREGG A	\$4,143,692	\$3,290,874
6	1920103	ROYAL AUSTIN PROPERTIES LLC	\$3,351,000	\$3,245,664
7	1427596	BEARD FRANK LEE & DEBORAH ANNE	\$3,200,000	\$3,200,000
8	1910453	NONEYA TRUST	\$3,408,694	\$2,897,390
9	1489906	KOCHAR HARMOHINDER S & SARAN	\$2,798,236	\$2,798,236
10	1477759	WHITE WALTER M & MARTHA W	\$2,812,518	\$2,645,518
11	1930147	BECKER LAKEHOUSE LLC	\$2,607,000	\$2,607,000
12	1891264	MERRIFIELD LEWIS BIEHL IV & EMMA	\$2,975,000	\$2,528,750
13	1954099	ANDRES GARRETT & LINDA	\$2,350,000	\$2,350,000
14	1837019	CARR DANIEL SHAWN & DORINA	\$3,000,033	\$2,313,148
15	1419316	WILHELM DALE A	\$2,306,082	\$2,306,082
16	1576254	RUTHERFORD ROBIN D & VICKI J	\$2,225,000	\$2,225,000
17	1983755	RLCH TRUST	\$2,907,028	\$2,209,739
18	1927934	LYKES LISA & JOE	\$2,192,000	\$2,192,000
19	141041	ERNST ROBERT C	\$3,850,000	\$2,152,915
20	1821358	MCALISTER CHARLES B & APRIL D	\$2,500,000	\$2,125,000
<b>Total</b>			<b>\$70,371,235</b>	<b>\$61,343,049</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (527)	(Count) (8)	(Count) (535)
Land HS Value	165,981,600	1,808,323	167,789,923
Land NHS Value	10,732,310	541,950	11,274,260
Land Ag Market Value	4,921,735	0	4,921,735
Land Timber Market Value	0	0	0
Total Land Value	<b>181,635,645</b>	<b>2,350,273</b>	<b>183,985,918</b>
Improvement HS Value	476,470,834	4,463,687	480,934,521
Improvement NHS Value	11,454,770	0	11,454,770
Total Improvement	<b>487,925,604</b>	<b>4,463,687</b>	<b>492,389,291</b>
Market Value	<b>669,561,249</b>	<b>6,813,960</b>	<b>676,375,209</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(48)	(1)	(49)
Market Value	<b>1,343,727</b>	<b>61,615</b>	<b>1,405,342</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (575)	(Total Count) (9)	(Total Count) (584)
<b>TOTAL MARKET</b>	<b>670,904,976</b>	<b>6,875,575</b>	<b>677,780,551</b>
Ag Productivity	6,485	0	6,485
Ag Loss (-)	4,915,250	0	4,915,250
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>665,989,726</b>	<b>6,875,575</b>	<b>672,865,301</b>
	99.0%	1.0%	100.0%
HS CAP Limitation Value (-)	99,528,612	1,449,622	100,978,234
CB CAP Limitation Value (-)	1,784,722	140,206	1,924,928
<b>NET APPRAISED VALUE</b>	<b>564,676,392</b>	<b>5,285,747</b>	<b>569,962,139</b>
Total Exemption Amount	6,269,304	0	6,269,304
<b>NET TAXABLE</b>	<b>558,407,088</b>	<b>5,285,747</b>	<b>563,692,835</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>558,407,088</b>	<b>5,285,747</b>	<b>563,692,835</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>558,407,088</b>	<b>5,285,747</b>	<b>563,692,835</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,454,327.51 = 563,692,835 \* (0.258000 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	5,686,056	4	0	0	5,686,056	4
DVHS-Prorated	300,708	1	0	0	300,708	1
<b>Subtotal for Homestead Exemptions</b>	<b>5,986,764</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>5,986,764</b>	<b>5</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV2	12,000	1	0	0	12,000	1
DV3	32,000	3	0	0	32,000	3
DV4	12,000	5	0	0	12,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>66,000</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>66,000</b>	<b>11</b>
<b>Special Exemptions</b>						
SO	205,316	10	0	0	205,316	10
<b>Subtotal for Special Exemptions</b>	<b>205,316</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>205,316</b>	<b>10</b>
<b>Absolute Exemptions</b>						
EX366	11,224	13	0	0	11,224	13
<b>Subtotal for Absolute Exemptions</b>	<b>11,224</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>11,224</b>	<b>13</b>
<b>Total:</b>	<b>6,269,304</b>	<b>39</b>	<b>0</b>	<b>0</b>	<b>6,269,304</b>	<b>39</b>

**New Value**

Total New Market Value: \$5,719,427  
Total New Taxable Value: \$5,719,427

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	12,000
DVHS	Disabled Veteran Homestead	1	300,708
SO	Solar (Special Exemption)	3	75,862
Partial Exemption Value Loss:		<b>5</b>	<b>388,570</b>
Total NEW Exemption Value			<b>388,570</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>388,570</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	429	1,407,586	13,955	1,140,245
A & E	429	1,407,586	13,955	1,140,245

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
9	6,875,575	6,190,400	4,733,486

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	480		4,815,824	645,007,474	538,788,166
C1	Vacant Lots and Tracts	35		0	2,837,864	1,567,113
D1	Qualified Open-Space Land	2	68.8	0	4,921,735	6,485
F1	Commercial Real Property	2		0	4,929,803	4,929,803
F2	Industrial Real Property	17		0	9,966,587	9,885,232
L1	Commercial Personal Property	35		0	1,332,503	1,332,503
O	Residential Inventory	2		903,603	1,897,786	1,897,786
XB	Income Producing Tangible Personal	13		0	11,224	0
<b>Totals:</b>			68.8	5,719,427	670,904,976	558,407,088

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		0	6,272,010	4,822,388
C1	Vacant Lots and Tracts	2		0	541,950	401,744
L1	Commercial Personal Property	1		0	61,615	61,615
<b>Totals:</b>			0	0	6,875,575	5,285,747

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	486		4,815,824	651,279,484	543,610,554
C1	Vacant Lots and Tracts	37		0	3,379,814	1,968,857
D1	Qualified Open-Space Land	2	68.8	0	4,921,735	6,485
F1	Commercial Real Property	2		0	4,929,803	4,929,803
F2	Industrial Real Property	17		0	9,966,587	9,885,232
L1	Commercial Personal Property	36		0	1,394,118	1,394,118
O	Residential Inventory	2		903,603	1,897,786	1,897,786
XB	Income Producing Tangible Personal	13		0	11,224	0
<b>Totals:</b>			68.8	5,719,427	677,780,551	563,692,835

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	466009	HILLS II OF LAKEWAY INC	\$4,539,171	\$4,539,171
2	1823742	FLINTROCK OFFICE SUITES LLC	\$2,859,849	\$2,858,112
3	1910582	ZEYNEL CHARLES & SUSAN	\$2,541,821	\$2,533,361
4	1937672	DONNELL LYNN & MARYJO	\$2,512,509	\$2,512,509
5	1994774	PAPPAS JAMES & RENEE	\$2,425,000	\$2,425,000
6	1964457	DOUTY CHARLINE	\$2,369,852	\$2,369,852
7	1721331	TORRE ACQUISITION LLC	\$2,653,708	\$2,362,092
8	1984446	MCGIVERAN STANLEY & CHRISTINE	\$2,250,000	\$2,250,000
9	1736069	BRADEMAN BRYAN & NICKY	\$2,291,501	\$2,221,138
10	1989949	MARQUIS MARY ANNE	\$2,175,503	\$2,175,503
11	2007729	WILLIAMS JEFFREY C & MONICA	\$2,150,000	\$2,150,000
12	1869831	RIVERA CHRISTIAN	\$2,148,469	\$2,148,469
13	1937479	MCARDLE RICHARD W & KIMBERLY T	\$2,143,712	\$2,143,712
14	1992568	WELLS J KENT & E GAIL LIFE ESTATE	\$2,842,517	\$2,105,376
15	1862113	RELLO ELIZABETH & FREDERIC	\$2,524,543	\$2,063,832
16	1859313	JUDY JEFF & KATHERINE JUDY	\$2,949,302	\$2,062,651
17	1548247	BANCROFT PAUL &	\$2,691,050	\$2,031,895
18	2008978	FOWLER CHARLES JR & AMY	\$2,940,889	\$1,965,431
19	1996447	GHANTA CHANDRASEKHAR & SRUTHI	\$1,950,000	\$1,950,000
20	1397643	GOTTLIEB STEVEN E & CAROLYN J	\$2,827,550	\$1,944,187
<b>Total</b>			<b>\$51,786,946</b>	<b>\$46,812,291</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (558)	(Count) (4)	(Count) (562)
Land HS Value	154,658,380	1,222,500	155,880,880
Land NHS Value	11,166,251	92,912	11,259,163
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>165,824,631</b>	<b>1,315,412</b>	<b>167,140,043</b>
Improvement HS Value	389,798,603	3,554,156	393,352,759
Improvement NHS Value	5,574,914	88,064	5,662,978
Total Improvement	<b>395,373,517</b>	<b>3,642,220</b>	<b>399,015,737</b>
Market Value	<b>561,198,148</b>	<b>4,957,632</b>	<b>566,155,780</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(15)	(0)	(15)
Market Value	<b>239,166</b>	<b>0</b>	<b>239,166</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (573)	(Total Count) (4)	(Total Count) (577)
<b>TOTAL MARKET</b>	<b>561,437,314</b>	<b>4,957,632</b>	<b>566,394,946</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>561,437,314</b>	<b>4,957,632</b>	<b>566,394,946</b>
	99.1%	0.9%	100.0%
HS CAP Limitation Value (-)	44,407,552	193,066	44,600,618
CB CAP Limitation Value (-)	603,152	0	603,152
<b>NET APPRAISED VALUE</b>	<b>516,426,610</b>	<b>4,764,566</b>	<b>521,191,176</b>
Total Exemption Amount	8,936,425	0	8,936,425
<b>NET TAXABLE</b>	<b>507,490,185</b>	<b>4,764,566</b>	<b>512,254,751</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>507,490,185</b>	<b>4,764,566</b>	<b>512,254,751</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>507,490,185</b>	<b>4,764,566</b>	<b>512,254,751</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,656,119.61 = 512,254,751 \* (0.323300 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	7,002,549	6	0	0	7,002,549	6
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>7,002,549</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>7,002,549</b>	<b>6</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV4	36,000	6	0	0	36,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>48,500</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>48,500</b>	<b>8</b>
<b>Special Exemptions</b>						
SO	128,497	7	0	0	128,497	7
<b>Subtotal for Special Exemptions</b>	<b>128,497</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>128,497</b>	<b>7</b>
<b>Absolute Exemptions</b>						
EX-XV	1,753,401	3	0	0	1,753,401	3
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,478	7	0	0	3,478	7
<b>Subtotal for Absolute Exemptions</b>	<b>1,756,879</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>1,756,879</b>	<b>10</b>
<b>Total:</b>	<b>8,936,425</b>	<b>31</b>	<b>0</b>	<b>0</b>	<b>8,936,425</b>	<b>31</b>

**New Value**

Total New Market Value: \$4,580,495  
Total New Taxable Value: \$4,580,495

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	2,700
Absolute Exemption Value Loss:		<b>1</b>	<b>2,700</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	1	26,746
Partial Exemption Value Loss:		<b>1</b>	<b>26,746</b>
Total NEW Exemption Value			<b>29,446</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>29,446</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	437	1,103,795	16,024	970,136
A & E	437	1,103,795	16,024	970,136

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	4,957,632	6,100,342	5,907,276

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	514		4,338,747	549,121,937	497,114,339
C1	Vacant Lots and Tracts	39		0	3,891,300	3,710,443
E	Rural Land,Not Qualified for Open-Space Land	8		0	10,277	8,482
F1	Commercial Real Property	1		0	1,306,600	1,306,600
F2	Industrial Real Property	4		0	3,963,269	3,963,269
J6	Pipelines	1		0	13,906	13,906
L1	Commercial Personal Property	7		0	221,782	221,782
O	Residential Inventory	1		241,748	1,151,364	1,151,364
XB	Income Producing Tangible Personal	7		0	3,478	0
XV	Other Totally Exempt Properties (including	3		0	1,753,401	0
<b>Totals:</b>			0	4,580,495	561,437,314	507,490,185

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	4,957,632	4,764,566
		<b>Totals:</b>	0	0	4,957,632	4,764,566

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	518		4,338,747	554,079,569	501,878,905
C1	Vacant Lots and Tracts	39		0	3,891,300	3,710,443
E	Rural Land,Not Qualified for Open-Space Land	8		0	10,277	8,482
F1	Commercial Real Property	1		0	1,306,600	1,306,600
F2	Industrial Real Property	4		0	3,963,269	3,963,269
J6	Pipelines	1		0	13,906	13,906
L1	Commercial Personal Property	7		0	221,782	221,782
O	Residential Inventory	1		241,748	1,151,364	1,151,364
XB	Income Producing Tangible Personal	7		0	3,478	0
XV	Other Totally Exempt Properties (including	3		0	1,753,401	0
<b>Totals:</b>			0	4,580,495	566,394,946	512,254,751

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1275011	ROUGH HOLLOW YACHT CLUB LTD	\$4,282,252	\$4,282,252
2	1875808	LOWE JOHN E FAMILY TRUST	\$3,700,000	\$3,700,000
3	1862294	DAVIDSON NEIL PATRICK & ALISON	\$3,524,941	\$3,524,941
4	1948530	NEELY ELIZABETH	\$3,485,183	\$3,485,183
5	1928289	HOLLIS EMILY	\$2,952,479	\$2,952,479
6	1777701	PETERSON BRICE A & DIANNE V	\$2,850,000	\$2,850,000
7	1925191	KRAMER DAVID & BARBARA LAVIGNA	\$2,846,071	\$2,846,071
8	1781958	EKLUND MICHAEL C & SHANNON	\$3,661,679	\$2,843,671
9	1811162	HOLM MARCUS WILBERT	\$4,482,594	\$2,781,790
10	1717119	DOAN ELLIS D & ZIBA REZAAE	\$3,382,592	\$2,757,345
11	1928307	HAUPTMANN SCOTT & JAYNA	\$2,754,397	\$2,754,397
12	1878735	OKELBERRY STEVEN & PATRICIA	\$2,603,962	\$2,603,962
13	1847928	WEBER MICHAEL ROSS & KRIS ANN R	\$2,719,452	\$2,450,029
14	1856619	PIPER MICHAEL J & REBECCA	\$2,426,665	\$2,426,665
15	1962304	DESAI TUSHAR	\$2,516,201	\$2,420,000
16	2002472	DAHLIA PROPERTIES LLC	\$2,666,000	\$2,399,266
17	1953346	MABRY DEVELOPMENT	\$2,371,250	\$2,371,250
18	1356100	CARD DOUGLAS J & CINDY M	\$2,586,508	\$2,319,733
19	1909686	NIVALA ANTTI JOHANNES & ELINA	\$2,396,633	\$2,311,361
20	1936879	SANNAREDDY VINOD & SUJATA	\$2,343,171	\$2,285,637
<b>Total</b>			<b>\$60,552,030</b>	<b>\$56,366,032</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (785)	(Count) (15)	(Count) (800)
Land HS Value	159,508,458	1,278,576	160,787,034
Land NHS Value	29,453,833	1,066,368	30,520,201
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>188,962,291</b>	<b>2,344,944</b>	<b>191,307,235</b>
Improvement HS Value	423,785,668	6,757,201	430,542,869
Improvement NHS Value	3,957,574	0	3,957,574
Total Improvement	<b>427,743,242</b>	<b>6,757,201</b>	<b>434,500,443</b>
Market Value	<b>616,705,533</b>	<b>9,102,145</b>	<b>625,807,678</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(22)	(3)	(25)
Market Value	<b>489,248</b>	<b>193,516</b>	<b>682,764</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (807)	(Total Count) (18)	(Total Count) (825)
<b>TOTAL MARKET</b>	<b>617,194,781</b>	<b>9,295,661</b>	<b>626,490,442</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>617,194,781</b>	<b>9,295,661</b>	<b>626,490,442</b>
	98.5%	1.5%	100.0%
HS CAP Limitation Value (-)	38,167,705	450,826	38,618,531
CB CAP Limitation Value (-)	359,311	0	359,311
<b>NET APPRAISED VALUE</b>	<b>578,667,765</b>	<b>8,844,835</b>	<b>587,512,600</b>
Total Exemption Amount	16,825,571	31,025	16,856,596
<b>NET TAXABLE</b>	<b>561,842,194</b>	<b>8,813,810</b>	<b>570,656,004</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>561,842,194</b>	<b>8,813,810</b>	<b>570,656,004</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>561,842,194</b>	<b>8,813,810</b>	<b>570,656,004</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,876,106.26 = 570,656,004 \* (0.504000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	15,671,174	17	0	0	15,671,174	17
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>15,671,174</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>15,671,174</b>	<b>17</b>
<b>Disabled Veterans Exemptions</b>						
DV2	12,000	1	0	0	12,000	1
DV3	42,000	4	0	0	42,000	4
DV4	60,000	9	0	0	60,000	9
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>114,000</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>114,000</b>	<b>15</b>
<b>Special Exemptions</b>						
MASSS	831,274	1	0	0	831,274	1
SO	197,502	10	31,025	1	228,527	11
<b>Subtotal for Special Exemptions</b>	<b>1,028,776</b>	<b>11</b>	<b>31,025</b>	<b>1</b>	<b>1,059,801</b>	<b>12</b>
<b>Absolute Exemptions</b>						
EX366	11,621	9	0	0	11,621	9
<b>Subtotal for Absolute Exemptions</b>	<b>11,621</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>11,621</b>	<b>9</b>
<b>Total:</b>	<b>16,825,571</b>	<b>52</b>	<b>31,025</b>	<b>1</b>	<b>16,856,596</b>	<b>53</b>



**New Value**

Total New Market Value: \$24,121,407  
Total New Taxable Value: \$24,118,867

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
SO	Solar (Special Exemption)	5	136,940
Partial Exemption Value Loss:		<b>7</b>	<b>158,940</b>
Total NEW Exemption Value			<b>158,940</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>158,940</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	544	911,437	28,807	783,332
A & E	544	911,437	28,807	783,332

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
18	9,295,661	6,378,534	5,934,080

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	679		17,653,507	591,754,731	536,606,294
C1	Vacant Lots and Tracts	35		0	3,963,172	3,960,637
E	Rural Land,Not Qualified for Open-Space Land	11		0	168,561	153,055
F1	Commercial Real Property	1		0	1,908,367	1,908,367
L1	Commercial Personal Property	13		0	477,627	477,627
O	Residential Inventory	73		3,725,127	18,910,702	18,736,214
XB	Income Producing Tangible Personal	9		0	11,621	0
<b>Totals:</b>			0	21,378,634	617,194,781	561,842,194

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12		1,483,807	6,942,618	6,460,767
C1	Vacant Lots and Tracts	1		0	281,250	281,250
L1	Commercial Personal Property	3		0	193,516	193,516
O	Residential Inventory	3		1,258,966	1,878,277	1,878,277
		<b>Totals:</b>	0	2,742,773	9,295,661	8,813,810

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	691		19,137,314	598,697,349	543,067,061
C1	Vacant Lots and Tracts	36		0	4,244,422	4,241,887
E	Rural Land,Not Qualified for Open-Space Land	11		0	168,561	153,055
F1	Commercial Real Property	1		0	1,908,367	1,908,367
L1	Commercial Personal Property	16		0	671,143	671,143
O	Residential Inventory	76		4,984,093	20,788,979	20,614,491
XB	Income Producing Tangible Personal	9		0	11,621	0
<b>Totals:</b>			0	24,121,407	626,490,442	570,656,004

**TRAVIS CO MUD NO 12**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742722	RH LAKEWAY DEVELOPMENT LTD	\$4,290,831	\$4,275,835
2	556033	WEEKLEY HOMES LLC	\$2,309,818	\$2,135,330
3	1989549	SELVARAJ LEO MENTIS RAJ &	\$1,965,717	\$1,965,717
4	1590535	BOYLE VENTURES INC	\$1,908,367	\$1,908,367
5	1958500	LAWRENCE WARD & JULIE DIANE	\$1,886,817	\$1,886,817
6	1918032	PIRANHA BALDOVINO LLC	\$1,878,857	\$1,878,857
7	2005449	MOODLEY SASHIDARAN & ELLEN	\$1,823,478	\$1,823,478
8	1975237	OLSCHEWSKY SCOTT MICHAEL &	\$1,803,210	\$1,803,210
9	1810120	WESTIN HOMES & PROPERTIES LP	\$1,783,872	\$1,783,872
10	1942191	HUYNH LOAN CAM & SONNY THANH	\$2,066,077	\$1,779,717
11	1890180	HBF LIVING TRUST	\$1,772,033	\$1,772,033
12	1912841	LANG JOSHUA NORMAN & LINDSEY	\$1,763,906	\$1,763,906
13	2001111	MIZER PATRICK J	\$1,925,000	\$1,758,218
14	1854918	HUF-OWEN NICOLE & BRANDON OWEN	\$1,840,615	\$1,749,546
15	1958927	CND-RH LLC	\$1,744,842	\$1,744,842
16	1848206	HANEY GREG & STEPHANIE HANEY	\$2,175,181	\$1,742,677
17	1866135	BONADERO ANTHONY P	\$1,893,502	\$1,734,317
18	1888820	RAMACHANDRAN KARTIK &	\$1,732,975	\$1,732,975
19	1917409	GREEN TERRICK D	\$1,722,717	\$1,722,717
20	1922018	GUPTA RAJNEESH	\$1,719,962	\$1,719,962
<b>Total</b>			<b>\$40,007,777</b>	<b>\$38,682,393</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (764)	(Count) (24)	(Count) (788)
Land HS Value	150,515,062	860,625	151,375,687
Land NHS Value	78,433,702	5,661,250	84,094,952
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>228,948,764</b>	<b>6,521,875</b>	<b>235,470,639</b>
Improvement HS Value	595,743,313	3,714,622	599,457,935
Improvement NHS Value	13,829,645	1,162,951	14,992,596
Total Improvement	<b>609,572,958</b>	<b>4,877,573</b>	<b>614,450,531</b>
Market Value	<b>838,521,722</b>	<b>11,399,448</b>	<b>849,921,170</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(28)	(0)	(28)
Market Value	<b>750,533</b>	<b>0</b>	<b>750,533</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (792)	(Total Count) (24)	(Total Count) (816)
<b>TOTAL MARKET</b>	<b>839,272,255</b>	<b>11,399,448</b>	<b>850,671,703</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>839,272,255</b>	<b>11,399,448</b>	<b>850,671,703</b>
	98.7%	1.4%	100.0%
HS CAP Limitation Value (-)	58,630,513	187,981	58,818,494
CB CAP Limitation Value (-)	6,368,366	34,677	6,403,043
<b>NET APPRAISED VALUE</b>	<b>774,273,376</b>	<b>11,176,790</b>	<b>785,450,166</b>
Total Exemption Amount	9,739,541	0	9,739,541
<b>NET TAXABLE</b>	<b>764,533,835</b>	<b>11,176,790</b>	<b>775,710,625</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>764,533,835</b>	<b>11,176,790</b>	<b>775,710,625</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>764,533,835</b>	<b>11,176,790</b>	<b>775,710,625</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,768,511.22 = 775,710,625 \* (0.356900 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	8,748,901	6	0	0	8,748,901	6
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>8,748,901</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>8,748,901</b>	<b>6</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV2	15,000	2	0	0	15,000	2
DV3	12,000	1	0	0	12,000	1
DV4	24,000	3	0	0	24,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>61,000</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>61,000</b>	<b>8</b>
<b>Special Exemptions</b>						
SO	227,464	12	0	0	227,464	12
<b>Subtotal for Special Exemptions</b>	<b>227,464</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>227,464</b>	<b>12</b>
<b>Absolute Exemptions</b>						
EX-XV	688,802	2	0	0	688,802	2
EX-XV-PRORATED	0	0	0	0	0	0
EX366	13,374	8	0	0	13,374	8
<b>Subtotal for Absolute Exemptions</b>	<b>702,176</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>702,176</b>	<b>10</b>
<b>Total:</b>	<b>9,739,541</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>9,739,541</b>	<b>36</b>

**New Value**

Total New Market Value: \$74,762,570  
Total New Taxable Value: \$74,762,570

**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:		<b>1</b>	<b>7,838</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	1	12,000
SO	Solar (Special Exemption)	3	71,806
Partial Exemption Value Loss:		<b>5</b>	<b>88,806</b>
Total NEW Exemption Value			<b>96,644</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>96,644</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	467	1,307,124	18,734	1,142,936
A & E	467	1,307,124	18,734	1,142,936

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
24	11,399,448	7,958,647	7,757,609



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	590		46,008,188	757,442,917	685,298,196
C1	Vacant Lots and Tracts	86		0	17,743,636	15,906,561
E	Rural Land,Not Qualified for Open-Space Land	13		0	307,954	304,604
F2	Industrial Real Property	1		0	3,450	3,450
L1	Commercial Personal Property	20		0	737,159	737,159
O	Residential Inventory	86		26,918,884	62,334,963	62,283,865
XB	Income Producing Tangible Personal	8		0	13,374	0
XV	Other Totally Exempt Properties (including	2		0	688,802	0
<b>Totals:</b>			0	72,927,072	839,272,255	764,533,835

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		1,350,220	5,890,420	5,667,762
C1	Vacant Lots and Tracts	1		0	343,750	343,750
O	Residential Inventory	17		485,278	5,165,278	5,165,278
<b>Totals:</b>			0	1,835,498	11,399,448	11,176,790

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	596		47,358,408	763,333,337	690,965,958
C1	Vacant Lots and Tracts	87		0	18,087,386	16,250,311
E	Rural Land,Not Qualified for Open-Space Land	13		0	307,954	304,604
F2	Industrial Real Property	1		0	3,450	3,450
L1	Commercial Personal Property	20		0	737,159	737,159
O	Residential Inventory	103		27,404,162	67,500,241	67,449,143
XB	Income Producing Tangible Personal	8		0	13,374	0
XV	Other Totally Exempt Properties (including	2		0	688,802	0
<b>Totals:</b>			0	74,762,570	850,671,703	775,710,625

**TRAVIS CO MUD NO 13**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1830084	WESTIN HOMES & PROPERTIES LP	\$9,168,626	\$9,168,626
2	1742722	RH LAKEWAY DEVELOPMENT LTD	\$7,134,357	\$7,128,810
3	1911891	WESTIN HOMES & PROPERTIES LP	\$6,691,550	\$6,691,550
4	1737395	ROSENTHAL DAVID S & MARY D	\$5,980,000	\$5,980,000
5	1867124	SETH KSHITIJ & ASHIMA SETH	\$5,116,426	\$5,116,426
6	1855262	BRAUCHLE MAREN G & GARY J	\$6,705,847	\$4,882,773
7	1873292	LPR SPOUSAL LIFETIME TRUST	\$7,588,334	\$4,753,933
8	1414817	MCCARVER PAT	\$4,132,961	\$4,132,961
9	1837111	SHARP MICHAEL SCOTT & DANESSA	\$4,700,000	\$4,049,300
10	1955355	WILBERS BOB 2021 IRREVOCABLE	\$4,035,389	\$4,035,389
11	1977330	LKSF REVOCABLE TRUST	\$4,006,342	\$4,006,342
12	1999245	ABERNATHY PAIGE & CHRIS	\$3,886,000	\$3,886,000
13	1514888	SCOTT FELDER HOMES LLC	\$3,867,122	\$3,867,122
14	1742664	PADINHA HENRY A & TERRI A	\$3,592,358	\$3,592,358
15	1837704	NEWMARK HOMES AUSTIN LLC	\$3,586,495	\$3,586,495
16	2012733	DEIBERT DAVID PAUL & AMY	\$4,198,885	\$3,517,967
17	1862920	SPRINGER KIRK & SUSAN	\$3,502,992	\$3,502,992
18	1861980	AREDDY JOSEPH MICHAEL JR &	\$3,677,277	\$3,298,927
19	1936404	POWELL BRYAN M & KATRINA POWELL	\$3,416,000	\$3,274,634
20	1819230	RAETZMAN STUART C & CHRISTINE L	\$3,917,941	\$3,245,000
<b>Total</b>			<b>\$98,904,902</b>	<b>\$91,717,605</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,744)	(Count) (46)	(Count) (1,790)
Land HS Value	28,991,561	502,781	29,494,342
Land NHS Value	10,781,221	147,402	10,928,623
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>39,772,782</b>	<b>650,183</b>	<b>40,422,965</b>
Improvement HS Value	715,593,117	20,004,477	735,597,594
Improvement NHS Value	87,990,865	0	87,990,865
Total Improvement	<b>803,583,982</b>	<b>20,004,477</b>	<b>823,588,459</b>
Market Value	<b>843,356,764</b>	<b>20,654,660</b>	<b>864,011,424</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(23)	(0)	(23)
Market Value	<b>2,689,213</b>	<b>0</b>	<b>2,689,213</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,767)	(Total Count) (46)	(Total Count) (1,813)
<b>TOTAL MARKET</b>	<b>846,045,977</b>	<b>20,654,660</b>	<b>866,700,637</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>846,045,977</b>	<b>20,654,660</b>	<b>866,700,637</b>
	97.6%	2.4%	100.0%
HS CAP Limitation Value (-)	31,128,188	494,218	31,622,406
CB CAP Limitation Value (-)	1,798,141	18,758	1,816,899
<b>NET APPRAISED VALUE</b>	<b>813,119,648</b>	<b>20,141,684</b>	<b>833,261,332</b>
Total Exemption Amount	16,016,343	0	16,016,343
<b>NET TAXABLE</b>	<b>797,103,305</b>	<b>20,141,684</b>	<b>817,244,989</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>797,103,305</b>	<b>20,141,684</b>	<b>817,244,989</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>797,103,305</b>	<b>20,141,684</b>	<b>817,244,989</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$7,152,528.14 = 817,244,989 \* (0.875200 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	13,087,780	24	0	0	13,087,780	24
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>13,087,780</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>13,087,780</b>	<b>24</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV2	7,500	1	0	0	7,500	1
DV3	52,000	5	0	0	52,000	5
DV4	96,000	12	0	0	96,000	12
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>165,500</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>165,500</b>	<b>20</b>
<b>Special Exemptions</b>						
SO	743,304	45	0	0	743,304	45
<b>Subtotal for Special Exemptions</b>	<b>743,304</b>	<b>45</b>	<b>0</b>	<b>0</b>	<b>743,304</b>	<b>45</b>
<b>Absolute Exemptions</b>						
EX-XV	2,013,341	30	0	0	2,013,341	30
EX-XV-PRORATED	0	0	0	0	0	0
EX366	6,418	6	0	0	6,418	6
<b>Subtotal for Absolute Exemptions</b>	<b>2,019,759</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>2,019,759</b>	<b>36</b>
<b>Total:</b>	<b>16,016,343</b>	<b>125</b>	<b>0</b>	<b>0</b>	<b>16,016,343</b>	<b>125</b>

**New Value**

Total New Market Value: \$64,609,100  
Total New Taxable Value: \$63,918,833

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	705,792
SO	Solar (Special Exemption)	8	133,373
Partial Exemption Value Loss:		<b>13</b>	<b>876,165</b>
Total NEW Exemption Value			<b>876,165</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>876,165</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,265	498,831	10,346	453,950
A & E	1,265	498,831	10,346	453,950

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
46	20,654,660	15,682,445	15,261,720

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,520		31,815,401	728,270,640	683,220,395
B	Multifamily Residential	2		15,794,368	75,738,107	75,738,107
C1	Vacant Lots and Tracts	55		0	2,639,896	1,743,365
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,902,539	1,000,929
ERROR	ERROR	1		0	196,592	196,592
F1	Commercial Real Property	2		440,266	8,234,387	8,234,387
L1	Commercial Personal Property	13		0	1,888,854	1,888,854
L2	Industrial and Manufacturing Personal Property	3		0	597,349	597,349
O	Residential Inventory	186		12,945,100	24,557,854	24,483,327
XB	Income Producing Tangible Personal	6		0	6,418	0
XV	Other Totally Exempt Properties (including	30		0	2,013,341	0
<b>Totals:</b>			0	60,995,135	846,045,977	797,103,305



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	37		1,418,426	16,638,066	16,143,848
E	Rural Land,Not Qualified for Open-Space Land	1		0	30,128	11,370
O	Residential Inventory	8		2,195,539	3,986,466	3,986,466
<b>Totals:</b>			0	3,613,965	20,654,660	20,141,684

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,557		33,233,827	744,908,706	699,364,243
B	Multifamily Residential	2		15,794,368	75,738,107	75,738,107
C1	Vacant Lots and Tracts	55		0	2,639,896	1,743,365
E	Rural Land,Not Qualified for Open-Space Land	9		0	1,932,667	1,012,299
ERROR	ERROR	1		0	196,592	196,592
F1	Commercial Real Property	2		440,266	8,234,387	8,234,387
L1	Commercial Personal Property	13		0	1,888,854	1,888,854
L2	Industrial and Manufacturing Personal Property	3		0	597,349	597,349
O	Residential Inventory	194		15,140,639	28,544,320	28,469,793
XB	Income Producing Tangible Personal	6		0	6,418	0
XV	Other Totally Exempt Properties (including	30		0	2,013,341	0
<b>Totals:</b>			0	64,609,100	866,700,637	817,244,989

**PILOT KNOB MUD NO 3**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1871886	CYPRESSBROOK EASTON PARK LP	\$61,300,000	\$61,300,000
2	1921671	HCD EASTON PARK OWNER LLC	\$14,870,092	\$14,870,092
3	1895018	WILLIAM CANNON ASSOCIATES LTD	\$7,709,349	\$7,709,349
4	1651269	CARMA EASTON LLC	\$7,699,265	\$5,901,124
5	1837704	NEWMARK HOMES AUSTIN LLC	\$3,225,299	\$3,225,299
6	1420523	PACESETTER HOMES LLC	\$1,748,369	\$1,748,369
7	1312227	CVS PHARMACY INC	\$1,411,262	\$1,411,262
8	1969818	BEISHEIM WALTER	\$1,356,392	\$1,356,392
9	1680179	PACESETTER HOMES LLC	\$1,203,035	\$1,203,035
10	1835268	SEIBERT MORGAN MARIE	\$962,158	\$962,158
11	1971037	BRETT NICHOLAS & MARISSA	\$904,713	\$904,713
12	1992117	WILLIAM CANNON ASSOCIATES II LLC	\$874,657	\$874,657
13	1881455	PERRY HOMES LLC	\$826,791	\$826,791
14	1915468	ESPINOZA GUSTAVO & JENNA KOPKE	\$804,110	\$804,110
15	1986442	LE ANDREW & JANE DAGUIO	\$803,470	\$803,470
16	1835960	CARSON KELLEY LYN	\$821,412	\$790,748
17	1989361	VIRANI ADIL & SANYA NAYAB KHAN	\$789,754	\$789,754
18	1984002	TEZANOS CHRISTOPHER H & NAZDIRA	\$786,834	\$786,834
19	1866364	ARELLANO MONICA &	\$842,420	\$783,018
20	1978659	KESTELL DREW CHARLES & SIWEN JU	\$780,967	\$780,967
<b>Total</b>			<b>\$109,720,349</b>	<b>\$107,832,142</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (25)	(Count) (1)	(Count) (26)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	0	0	0
Land NHS Value	11,103,272	0	11,103,272
Land Ag Market Value	1,551,002	28,641	1,579,643
Land Timber Market Value	0	0	0
<b>Total Land Value</b>	<b>12,654,274</b>	<b>28,641</b>	<b>12,682,915</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
<b>Total Improvement</b>	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>12,654,274</b>	<b>28,641</b>	<b>12,682,915</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2)	(0)	(2)
Market Value	<b>43,935</b>	<b>0</b>	<b>43,935</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (27)	(Total Count) (1)	(Total Count) (28)
<b>TOTAL MARKET</b>	<b>12,698,209</b>	<b>28,641</b>	<b>12,726,850</b>
Ag Productivity	7,028	91	7,119
Ag Loss (-)	1,543,974	28,550	1,572,524
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>11,154,235</b>	<b>91</b>	<b>11,154,326</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	5,104,248	0	5,104,248
<b>NET APPRAISED VALUE</b>	<b>6,049,987</b>	<b>91</b>	<b>6,050,078</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>6,049,987</b>	<b>91</b>	<b>6,050,078</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>6,049,987</b>	<b>91</b>	<b>6,050,078</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>6,049,987</b>	<b>91</b>	<b>6,050,078</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$57,475.74 = 6,050,078 \* (0.950000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX366	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**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

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	28,641	9,997	32

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	21,591	8,669
D1	Qualified Open-Space Land	17	737.96	0	1,551,002	7,028
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	24		0	11,081,681	5,990,355
L1	Commercial Personal Property	2		0	43,935	43,935
<b>Totals:</b>			737.96	0	12,698,209	6,049,987

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	01	0	28,641	91
		<b>Totals:</b>	1	0	28,641	91



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	21,591	8,669
D1	Qualified Open-Space Land	18	738.96	0	1,579,643	7,119
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	24		0	11,081,681	5,990,355
L1	Commercial Personal Property	2		0	43,935	43,935
<b>Totals:</b>			738.96	0	12,726,850	6,050,078

**PILOT KNOB MUD NO 4**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$12,109,992	\$5,766,310
2	1801111	EASTON CARMA LLC	\$544,282	\$239,742
3	511564	WILLIAMS SCOTSMAN INC	\$39,597	\$39,597
4	1669527	PERRY HOMES LLC	\$4,338	\$4,338
5	1561076	CARMA EASTON LLC ETAL	\$28,641	\$91
<b>Total</b>			\$12,726,850	\$6,050,078

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,342)	(Count) (13)	(Count) (1,355)
Land HS Value	13,239,665	90,000	13,329,665
Land NHS Value	29,165,010	408,290	29,573,300
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>42,404,675</b>	<b>498,290</b>	<b>42,902,965</b>
Improvement HS Value	258,775,176	5,350,687	264,125,863
Improvement NHS Value	2,898,256	0	2,898,256
Total Improvement	<b>261,673,432</b>	<b>5,350,687</b>	<b>267,024,119</b>
Market Value	<b>304,078,107</b>	<b>5,848,977</b>	<b>309,927,084</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(7)	(0)	(7)
Market Value	<b>142,054</b>	<b>0</b>	<b>142,054</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,349)	(Total Count) (13)	(Total Count) (1,362)
<b>TOTAL MARKET</b>	<b>304,220,161</b>	<b>5,848,977</b>	<b>310,069,138</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>304,220,161</b>	<b>5,848,977</b>	<b>310,069,138</b>
	98.1%	1.9%	100.0%
HS CAP Limitation Value (-)	5,008,270	103,586	5,111,856
CB CAP Limitation Value (-)	6,930,435	18,633	6,949,068
<b>NET APPRAISED VALUE</b>	<b>292,281,456</b>	<b>5,726,758</b>	<b>298,008,214</b>
Total Exemption Amount	8,659,657	18,496	8,678,153
<b>NET TAXABLE</b>	<b>283,621,799</b>	<b>5,708,262</b>	<b>289,330,061</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>283,621,799</b>	<b>5,708,262</b>	<b>289,330,061</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>283,621,799</b>	<b>5,708,262</b>	<b>289,330,061</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,389,287.64 = 289,330,061 \* (0.825800 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	6,644,156	10	0	0	6,644,156	10
DVHS-Prorated	1,697,702	4	0	0	1,697,702	4
<b>Subtotal for Homestead Exemptions</b>	<b>8,341,858</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>8,341,858</b>	<b>14</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV4	12,000	3	0	0	12,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>22,000</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>5</b>
<b>Special Exemptions</b>						
SO	293,822	14	18,496	1	312,318	15
<b>Subtotal for Special Exemptions</b>	<b>293,822</b>	<b>14</b>	<b>18,496</b>	<b>1</b>	<b>312,318</b>	<b>15</b>
<b>Absolute Exemptions</b>						
EX-XV	300	1	0	0	300	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,677	1	0	0	1,677	1
<b>Subtotal for Absolute Exemptions</b>	<b>1,977</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>1,977</b>	<b>2</b>
<b>Total:</b>	<b>8,659,657</b>	<b>35</b>	<b>18,496</b>	<b>1</b>	<b>8,678,153</b>	<b>36</b>

**New Value**

Total New Market Value: \$70,206,858  
Total New Taxable Value: \$68,131,134

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	3	1,645,146
SO	Solar (Special Exemption)	6	145,562
Partial Exemption Value Loss:		<b>11</b>	<b>1,807,708</b>
Total NEW Exemption Value			<b>1,807,708</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,807,708</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	350	560,496	19,133	508,944
A & E	350	560,496	19,133	508,944

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
13	5,848,977	3,171,152	3,043,203

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	440		36,571,201	237,129,887	225,039,299
C1	Vacant Lots and Tracts	48		0	1,653,988	1,649,779
E	Rural Land,Not Qualified for Open-Space Land	8		0	2,928,607	2,690,566
L1	Commercial Personal Property	6		0	140,377	140,377
O	Residential Inventory	864		31,041,152	62,365,325	54,101,778
XB	Income Producing Tangible Personal	1		0	1,677	0
XV	Other Totally Exempt Properties (including	1		0	300	0
<b>Totals:</b>			0	67,612,353	304,220,161	283,621,799

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		179,139	1,173,663	1,051,581
E	Rural Land,Not Qualified for Open-Space Land	2		0	182,390	163,757
O	Residential Inventory	9		2,415,366	4,492,924	4,492,924
<b>Totals:</b>			0	2,594,505	5,848,977	5,708,262

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	443		36,750,340	238,303,550	226,090,880
C1	Vacant Lots and Tracts	48		0	1,653,988	1,649,779
E	Rural Land,Not Qualified for Open-Space Land	10		0	3,110,997	2,854,323
L1	Commercial Personal Property	6		0	140,377	140,377
O	Residential Inventory	873		33,456,518	66,858,249	58,594,702
XB	Income Producing Tangible Personal	1		0	1,677	0
XV	Other Totally Exempt Properties (including	1		0	300	0
<b>Totals:</b>			0	70,206,858	310,069,138	289,330,061



**PILOT KNOB MUD NO 2**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$24,950,074	\$19,860,935
2	1924161	VPTM EASTON PARK LB LLC	\$3,256,770	\$3,256,770
3	1749875	TAYLOR MORRISON OF TEXAS INC	\$3,610,488	\$2,941,488
4	1837704	NEWMARK HOMES AUSTIN LLC	\$2,789,780	\$2,789,780
5	1958877	TAYLOR MORRISON OF TEXAS INC	\$3,450,596	\$2,729,659
6	1680179	PACESETTER HOMES LLC	\$2,428,952	\$2,428,952
7	1990870	MORRIS REVOCABLE TRUST	\$902,474	\$902,474
8	1978864	LUPA TIM & SARA	\$881,843	\$881,843
9	1971041	MALRANI RAJESH & EKTA MALRANI	\$858,144	\$858,144
10	1713940	PERRY HOMES LLC	\$1,002,000	\$852,000
11	1914488	NI SHENG HUAN	\$799,498	\$799,498
12	1903901	POWELL SHERENA N & EDGAR POWELL	\$773,191	\$773,191
13	1982878	MERCEDES SABRINA ANNE &	\$771,447	\$771,447
14	1985183	DUNN NONGNOOCH RIENTHONG	\$769,110	\$769,110
15	1990571	SAMANT MAANAS & MANJU MOHAN	\$764,122	\$764,122
16	2003560	CHIEN SHIH-CHIEH	\$761,675	\$761,675
17	1990643	HODGES CALEB & MELODY	\$760,371	\$760,371
18	2001657	WARRIOR MICHAEL JOSEPH II &	\$756,393	\$756,393
19	1991596	TEWARI GARIMA & ADITYA YELLAMRAJU	\$753,716	\$753,716
20	2002747	VILLAGONZALO KIAN KRIS CHUA	\$753,385	\$753,385
<b>Total</b>			\$51,794,029	\$45,164,953

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (316)	(Count) (3)	(Count) (319)
Land HS Value	4,566,080	60,000	4,626,080
Land NHS Value	6,301,691	125,178	6,426,869
Land Ag Market Value	1,795,988	0	1,795,988
Land Timber Market Value	0	0	0
Total Land Value	<b>12,663,759</b>	<b>185,178</b>	<b>12,848,937</b>
Improvement HS Value	6,566,614	807,233	7,373,847
Improvement NHS Value	0	0	0
Total Improvement	<b>6,566,614</b>	<b>807,233</b>	<b>7,373,847</b>
Market Value	<b>19,230,373</b>	<b>992,411</b>	<b>20,222,784</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>38,165</b>	<b>0</b>	<b>38,165</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (317)	(Total Count) (3)	(Total Count) (320)
<b>TOTAL MARKET</b>	<b>19,268,538</b>	<b>992,411</b>	<b>20,260,949</b>
Ag Productivity	8,140	0	8,140
Ag Loss (-)	1,787,848	0	1,787,848
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>17,480,690</b>	<b>992,411</b>	<b>18,473,101</b>
	94.6%	5.7%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	927,053	0	927,053
<b>NET APPRAISED VALUE</b>	<b>16,553,637</b>	<b>992,411</b>	<b>17,546,048</b>
Total Exemption Amount	360	0	360
<b>NET TAXABLE</b>	<b>16,553,277</b>	<b>992,411</b>	<b>17,545,688</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>16,553,277</b>	<b>992,411</b>	<b>17,545,688</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>16,553,277</b>	<b>992,411</b>	<b>17,545,688</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$166,684.04 = 17,545,688 \* (0.950000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV	360	1	0	0	360	1
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>360</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>360</b>	<b>1</b>
<b>Total:</b>	<b>360</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>360</b>	<b>1</b>

**New Value**

Total New Market Value: \$7,373,847  
Total New Taxable Value: \$7,373,847

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	5	396,298	0	396,298
A & E	5	396,298	0	396,298

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	992,411	39,425	39,425

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		1,882,543	2,032,543	2,032,543
C1	Vacant Lots and Tracts	209		0	1,513,290	1,500,810
D1	Qualified Open-Space Land	7	320.16	0	1,795,988	8,140
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	10		0	6,474,061	5,571,548
L2	Industrial and Manufacturing Personal Property	1		0	38,165	38,165
O	Residential Inventory	91		4,684,071	7,414,071	7,402,071
XV	Other Totally Exempt Properties (including	1		0	420	0
<b>Totals:</b>			320.16	6,566,614	19,268,538	16,553,277

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		370,523	400,523	400,523
E	Rural Land,Not Qualified for Open-Space Land	1		0	125,178	125,178
O	Residential Inventory	1		436,710	466,710	466,710
		<b>Totals:</b>	0	807,233	992,411	992,411

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		2,253,066	2,433,066	2,433,066
C1	Vacant Lots and Tracts	209		0	1,513,290	1,500,810
D1	Qualified Open-Space Land	7	320.16	0	1,795,988	8,140
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	11		0	6,599,239	5,696,726
L2	Industrial and Manufacturing Personal Property	1		0	38,165	38,165
O	Residential Inventory	92		5,120,781	7,880,781	7,868,781
XV	Other Totally Exempt Properties (including	1		0	420	0
<b>Totals:</b>			320.16	7,373,847	20,260,949	17,545,688

**PILOT KNOB MUD NO 5**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$11,853,980	\$9,139,139
2	1713940	PERRY HOMES LLC	\$900,000	\$900,000
3	2002661	SUNGA KEVIN HALILI & JACQUELINE	\$472,188	\$472,188
4	2000952	CHAMBERS SHANE	\$471,784	\$471,784
5	2003259	MORALES MISTY	\$466,710	\$466,710
6	1986101	VIRKAR SHALAIM &	\$451,575	\$451,575
7	1987702	BURKHART CONNOR	\$448,775	\$448,775
8	2001487	RICCOBONI MICHAEL	\$448,775	\$448,775
9	2011778	WILLIS JULIAN MADRID &	\$428,657	\$428,657
10	1989104	SPURR RYAN & JESSICA	\$418,663	\$418,663
11	2000831	CLARK JAMES	\$404,717	\$404,717
12	1998856	COLLINS JENNIFER ANN	\$404,662	\$404,662
13	1985986	GOFF CALEY	\$400,523	\$400,523
14	2006893	SYAL ARSHDEEP SINGH	\$376,442	\$376,442
15	1992734	KIM WILLIAM T & SOFIYA	\$374,872	\$374,872
16	1997226	HUYGENS KATHY	\$360,681	\$360,681
17	1992723	SWIECKI AGNIESZKA	\$338,658	\$338,658
18	2006338	DELAROSA LAURA BLEWITT &	\$315,077	\$315,077
19	2009758	STEIN FAMILY TRUST	\$270,361	\$270,361
20	2008245	BARRETT KELLY	\$253,990	\$253,990
<b>Total</b>			\$19,861,090	\$17,146,249



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (761)	(Count) (83)	(Count) (844)
Land HS Value	12,328,527	1,179,500	13,508,027
Land NHS Value	16,574,881	753,000	17,327,881
Land Ag Market Value	2,711,194	0	2,711,194
Land Timber Market Value	0	0	0
Total Land Value	<b>31,614,602</b>	<b>1,932,500</b>	<b>33,547,102</b>
Improvement HS Value	181,211,935	17,331,541	198,543,476
Improvement NHS Value	0	0	0
Total Improvement	<b>181,211,935</b>	<b>17,331,541</b>	<b>198,543,476</b>
Market Value	<b>212,826,537</b>	<b>19,264,041</b>	<b>232,090,578</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (761)	(Total Count) (83)	(Total Count) (844)
<b>TOTAL MARKET</b>	<b>212,826,537</b>	<b>19,264,041</b>	<b>232,090,578</b>
Ag Productivity	4,534	0	4,534
Ag Loss (-)	2,706,660	0	2,706,660
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>210,119,877</b>	<b>19,264,041</b>	<b>229,383,918</b>
	91.6%	9.2%	100.0%
HS CAP Limitation Value (-)	426,488	62,608	489,096
CB CAP Limitation Value (-)	1,246,474	0	1,246,474
<b>NET APPRAISED VALUE</b>	<b>208,446,915</b>	<b>19,201,433</b>	<b>227,648,348</b>
Total Exemption Amount	5,151,150	141,624	5,292,774
<b>NET TAXABLE</b>	<b>203,295,765</b>	<b>19,059,809</b>	<b>222,355,574</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>203,295,765</b>	<b>19,059,809</b>	<b>222,355,574</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>203,295,765</b>	<b>19,059,809</b>	<b>222,355,574</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 222,355,574 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	4,874,648	12	0	0	4,874,648	12
DVHS-Prorated	39,320	2	130,330	1	169,650	3
<b>Subtotal for Homestead Exemptions</b>	<b>4,913,968</b>	<b>14</b>	<b>130,330</b>	<b>1</b>	<b>5,044,298</b>	<b>15</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV3	10,000	1	0	0	10,000	1
DV4	36,000	5	0	0	36,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>51,000</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>51,000</b>	<b>7</b>
<b>Special Exemptions</b>						
SO	185,682	14	11,294	1	196,976	15
<b>Subtotal for Special Exemptions</b>	<b>185,682</b>	<b>14</b>	<b>11,294</b>	<b>1</b>	<b>196,976</b>	<b>15</b>
<b>Absolute Exemptions</b>						
EX-XV	500	1	0	0	500	1
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>500</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>500</b>	<b>1</b>
<b>Total:</b>	<b>5,151,150</b>	<b>36</b>	<b>141,624</b>	<b>2</b>	<b>5,292,774</b>	<b>38</b>

**New Value**

Total New Market Value: \$81,235,525  
Total New Taxable Value: \$78,629,632

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	8	2,067,850
SO	Solar (Special Exemption)	13	174,652
Partial Exemption Value Loss:		<b>24</b>	<b>2,259,502</b>
Total NEW Exemption Value			<b>2,259,502</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,259,502</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	363	376,901	13,429	349,599
A & E	363	376,901	13,429	349,599

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
83	19,264,041	13,853,579	13,778,058

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	452		46,032,457	163,912,627	158,374,809
C1	Vacant Lots and Tracts	49		0	500,225	500,225
D1	Qualified Open-Space Land	1	43.38	0	2,711,194	4,534
E	Rural Land,Not Qualified for Open-Space Land	4		0	9,543,561	8,297,087
O	Residential Inventory	274		27,181,737	36,158,430	36,119,110
XV	Other Totally Exempt Properties (including	1		0	500	0
	<b>Totals:</b>		43.38	73,214,194	212,826,537	203,295,765

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	43		5,501,779	15,874,489	15,800,587
O	Residential Inventory	42		2,519,552	3,389,552	3,259,222
		<b>Totals:</b>	0	8,021,331	19,264,041	19,059,809

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	495		51,534,236	179,787,116	174,175,396
C1	Vacant Lots and Tracts	49		0	500,225	500,225
D1	Qualified Open-Space Land	1	43.38	0	2,711,194	4,534
E	Rural Land,Not Qualified for Open-Space Land	4		0	9,543,561	8,297,087
O	Residential Inventory	316		29,701,289	39,547,982	39,378,332
XV	Other Totally Exempt Properties (including	1		0	500	0
<b>Totals:</b>			43.38	81,235,525	232,090,578	222,355,574

**MANOR HEIGHTS TIRZ**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1874222	FORESTAR REAL ESTATE GROUP INC	\$9,364,176	\$8,220,326
2	1394231	FORESTAR USA REAL ESTATE GRP INC	\$1,964,622	\$1,964,622
3	1924655	RICHMOND AMERICAN HOMES OF	\$1,872,837	\$1,872,837
4	1907254	CONTINENTAL HOMES OF TEXAS LP	\$1,737,179	\$1,737,179
5	1973825	BRIGHTLAND HOMES LTD	\$1,610,061	\$1,610,061
6	1968909	CHESMAR HOMES LLC	\$1,349,941	\$1,349,941
7	1956863	NGUYEN LE FAMILY TRUST	\$1,081,255	\$1,081,255
8	1849392	FORESTAR USA REAL ESTATE	\$1,091,260	\$988,636
9	1996118	NGUYEN/LE FAMILY TRUST	\$699,902	\$699,902
10	1958869	RICHMOND AMERICAN HOMES OF	\$628,500	\$628,500
11	1990525	AYYAGARI SATEESH &	\$532,062	\$532,062
12	2003510	MAHMOUD SAMI	\$524,711	\$524,711
13	1975419	BAGLA ARCHIT MOHAN &	\$522,568	\$522,568
14	1972638	MORDEN GABRIELLA NICOLE	\$514,580	\$514,580
15	1994654	NAGANDLA SAI	\$509,711	\$509,711
16	1990054	LODHA DEVENDRA KUMAR &	\$504,398	\$504,398
17	1996329	MUKHERJEE ARYA	\$501,547	\$501,547
18	1971160	TIGS EDWARD & KRISTIN A MIRANDA	\$482,950	\$482,950
19	1979860	DUWURU ANISH REDDY &	\$477,950	\$477,950
20	1984003	KOUAKOU LYNDA MOLEBIETISSE &	\$474,177	\$474,177
<b>Total</b>			<b>\$26,444,387</b>	<b>\$25,197,913</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,589)	(Count) (130)	(Count) (2,719)
Land HS Value	403,967,069	6,474,357	410,441,426
Land NHS Value	196,871,091	15,390,902	212,261,993
Land Ag Market Value	22,051,048	1,125,711	23,176,759
Land Timber Market Value	0	0	0
Total Land Value	<b>622,889,208</b>	<b>22,990,970</b>	<b>645,880,178</b>
Improvement HS Value	863,183,121	6,770,880	869,954,001
Improvement NHS Value	40,183,322	534,576	40,717,898
Total Improvement	<b>903,366,443</b>	<b>7,305,456</b>	<b>910,671,899</b>
Market Value	<b>1,526,255,651</b>	<b>30,296,426</b>	<b>1,556,552,077</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(119)	(0)	(119)
Market Value	<b>6,670,003</b>	<b>0</b>	<b>6,670,003</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (2,708)	(Total Count) (130)	(Total Count) (2,838)
<b>TOTAL MARKET</b>	<b>1,532,925,654</b>	<b>30,296,426</b>	<b>1,563,222,080</b>
Ag Productivity	65,058	687	65,745
Ag Loss (-)	21,985,990	1,125,024	23,111,014
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,510,939,664</b>	<b>29,171,402</b>	<b>1,540,111,066</b>
	98.1%	1.9%	100.0%
HS CAP Limitation Value (-)	181,162,948	1,098,266	182,261,214
CB CAP Limitation Value (-)	23,086,226	2,267,185	25,353,411
<b>NET APPRAISED VALUE</b>	<b>1,306,690,490</b>	<b>25,805,951</b>	<b>1,332,496,441</b>
Total Exemption Amount	191,243,272	1,598,709	192,841,981
<b>NET TAXABLE</b>	<b>1,115,447,218</b>	<b>24,207,242</b>	<b>1,139,654,460</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,115,447,218</b>	<b>24,207,242</b>	<b>1,139,654,460</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,115,447,218</b>	<b>24,207,242</b>	<b>1,139,654,460</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$4,450,350.67 = 1,139,654,460 \* (0.390500 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	155,355,315	1,128	933,030	14	156,288,345	1,142
HS-State	0	0	0	0	0	0
HS-Prorated	651,215	5	0	0	651,215	5
OV65-Local	3,125,452	406	24,000	3	3,149,452	409
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	80,000	12	8,000	1	88,000	13
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	232,000	30	0	0	232,000	30
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVCH	0	0	0	1	0	1
DVHS	10,258,884	15	548,679	1	10,807,563	16
DVHS-Prorated	0	0	0	0	0	0
DVHSS	943,179	2	0	0	943,179	2
DVHSS-Prorated	0	0	0	0	0	0
FRSS	302,897	1	0	0	302,897	1
<b>Subtotal for Homestead Exemptions</b>	<b>170,948,942</b>	<b>1,599</b>	<b>1,513,709</b>	<b>20</b>	<b>172,462,651</b>	<b>1,619</b>
<b>Disabled Veterans Exemptions</b>						
DV1	44,000	6	0	0	44,000	6
DV2	27,000	3	0	0	27,000	3
DV3	40,000	4	0	0	40,000	4
DV4	144,000	16	0	1	144,000	17
DV4S	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>267,000</b>	<b>31</b>	<b>0</b>	<b>1</b>	<b>267,000</b>	<b>32</b>
<b>Special Exemptions</b>						
SO	614,463	31	0	0	614,463	31
<b>Subtotal for Special Exemptions</b>	<b>614,463</b>	<b>31</b>	<b>0</b>	<b>0</b>	<b>614,463</b>	<b>31</b>
<b>Absolute Exemptions</b>						
EX-XR	1,949,198	13	0	0	1,949,198	13
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	17,428,863	53	85,000	1	17,513,863	54
EX-XV-PRORATED	0	0	0	0	0	0
EX366	34,806	36	0	0	34,806	36
<b>Subtotal for Absolute Exemptions</b>	<b>19,412,867</b>	<b>102</b>	<b>85,000</b>	<b>1</b>	<b>19,497,867</b>	<b>103</b>
<b>Total:</b>	<b>191,243,272</b>	<b>1,763</b>	<b>1,598,709</b>	<b>22</b>	<b>192,841,981</b>	<b>1,785</b>

**New Value**

Total New Market Value: \$53,933,323  
Total New Taxable Value: \$49,098,499

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	559,317
Absolute Exemption Value Loss:		<b>2</b>	<b>559,317</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	8,000
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	45	8,577,198
OV65	Over 65	21	160,000
SO	Solar (Special Exemption)	14	299,441
Partial Exemption Value Loss:		<b>82</b>	<b>9,056,639</b>
Total NEW Exemption Value			<b>9,615,956</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>9,615,956</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
2	1,250,000	11,984	-1,238,016

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,076	888,382	153,112	570,312
A & E	1,091	892,461	153,107	570,862

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
130	30,296,426	22,466,545	18,462,224

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,644		50,341,264	1,277,857,685	929,294,010
B	Multifamily Residential	8		0	1,972,978	1,972,978
C1	Vacant Lots and Tracts	716		0	118,242,056	108,020,333
D1	Qualified Open-Space Land	13	755.68	0	22,051,048	64,247
E	Rural Land,Not Qualified for Open-Space Land	76		1,817,732	52,981,735	36,596,507
F1	Commercial Real Property	41		0	21,502,868	21,501,043
F2	Industrial Real Property	9		0	2,017,685	1,997,700
J3	Electric Companies (including Co-ops)	3		0	1,508,234	1,508,234
J4	Telephone Companies (including Co-ops)	1		0	98,351	98,351
J7	Cable Companies	1		0	4,017	4,017
L1	Commercial Personal Property	72		0	4,777,335	4,777,335
L2	Industrial and Manufacturing Personal Property	2		0	248,360	248,360
M1	Mobile Homes	7		0	361,710	254,434
O	Residential Inventory	70		312,550	9,109,669	9,109,669
XB	Income Producing Tangible Personal	37		0	34,806	0
XR	Nonprofit Water or Wastewater Corporation	13		0	1,949,198	0
XV	Other Totally Exempt Properties (including	54		0	18,207,919	0
<b>Totals:</b>			755.68	52,471,546	1,532,925,654	1,115,447,218

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	33		1,461,777	12,766,312	10,109,360
C1	Vacant Lots and Tracts	74		0	13,149,725	11,617,228
D1	Qualified Open-Space Land	3	07.28	0	1,125,711	687
E	Rural Land,Not Qualified for Open-Space Land	6		0	1,385,667	715,663
F1	Commercial Real Property	2		0	399,910	382,682
F2	Industrial Real Property	1		0	20,101	17,622
O	Residential Inventory	13		0	1,364,000	1,364,000
XV	Other Totally Exempt Properties (including	1		0	85,000	0
<b>Totals:</b>			7.28	1,461,777	30,296,426	24,207,242

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,677		51,803,041	1,290,623,997	939,403,370
B	Multifamily Residential	8		0	1,972,978	1,972,978
C1	Vacant Lots and Tracts	790		0	131,391,781	119,637,561
D1	Qualified Open-Space Land	16	762.96	0	23,176,759	64,934
E	Rural Land,Not Qualified for Open-Space Land	82		1,817,732	54,367,402	37,312,170
F1	Commercial Real Property	43		0	21,902,778	21,883,725
F2	Industrial Real Property	10		0	2,037,786	2,015,322
J3	Electric Companies (including Co-ops)	3		0	1,508,234	1,508,234
J4	Telephone Companies (including Co-ops)	1		0	98,351	98,351
J7	Cable Companies	1		0	4,017	4,017
L1	Commercial Personal Property	72		0	4,777,335	4,777,335
L2	Industrial and Manufacturing Personal Property	2		0	248,360	248,360
M1	Mobile Homes	7		0	361,710	254,434
O	Residential Inventory	83		312,550	10,473,669	10,473,669
XB	Income Producing Tangible Personal	37		0	34,806	0
XR	Nonprofit Water or Wastewater Corporation	13		0	1,949,198	0
XV	Other Totally Exempt Properties (including	55		0	18,292,919	0
<b>Totals:</b>			762.96	53,933,323	1,563,222,080	1,139,654,460

**CITY OF JONESTOWN**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$10,272,923	\$10,272,173
2	1751834	CAYMAN FAMILY TRUST	\$7,230,000	\$7,230,000
3	1882831	POPE LAWRENCE J & CHER R	\$7,715,550	\$6,172,440
4	1301510	GRIFFITHS ELWYN & HAZEL	\$6,900,480	\$5,597,919
5	1684358	GLACE CHARLES J 2002 TRUST	\$5,113,926	\$5,113,926
6	1912132	ARFEEN QAMAR U & KELLEY L ARFEEN	\$6,100,000	\$4,880,000
7	1759923	REIMERT JEFFERY	\$6,368,621	\$4,793,716
8	1752416	#1 AUSTIN STONE STORAGE LLC	\$4,409,797	\$4,409,797
9	2011918	HODGE CHARLES EUGENE &	\$4,290,566	\$4,290,566
10	1454716	LAWSON LARRY W	\$5,852,106	\$3,936,658
11	1550358	KUNG GREG	\$4,382,846	\$3,530,046
12	1628838	JONESTOWN DEVELOPMENT LLC	\$3,523,180	\$3,523,180
13	1889349	REED CITY PROPERTIES LLC	\$3,500,587	\$3,500,587
14	1742894	HEATH BRAD A & SARETA A	\$3,831,671	\$3,448,504
15	1571383	KEWALRAMANI VINOD	\$3,338,225	\$3,338,225
16	1836492	PEPPER JAMES N & DAWN L PEPPER	\$3,884,676	\$3,107,741
17	1991488	THOMAS NICHOLAS & RONDA	\$2,997,500	\$2,997,500
18	1838009	LENTZ GREGORY THOMAS & CRYSTAL	\$2,987,122	\$2,987,122
19	1612979	MCCOLLUM ALTON H JR & LINDA D	\$4,647,284	\$2,985,472
20	1875750	SHOEIBI ASH & LISA	\$3,281,226	\$2,947,432
<b>Total</b>			\$100,628,286	\$89,063,004

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (15,122)	(Count) (636)	(Count) (15,758)
Land HS Value	718,648,639	17,613,028	736,261,667
Land NHS Value	982,913,894	63,817,084	1,046,730,978
Land Ag Market Value	1,108,329,228	6,357,775	1,114,687,003
Land Timber Market Value	0	0	0
Total Land Value	<b>2,809,891,761</b>	<b>87,787,887</b>	<b>2,897,679,648</b>
Improvement HS Value	2,390,815,641	68,884,076	2,459,699,717
Improvement NHS Value	1,249,343,727	27,730,867	1,277,074,594
Total Improvement	<b>3,640,159,368</b>	<b>96,614,943</b>	<b>3,736,774,311</b>
Market Value	<b>6,450,051,129</b>	<b>184,402,830</b>	<b>6,634,453,959</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(712)	(15)	(727)
Market Value	<b>502,661,741</b>	<b>54,994,597</b>	<b>557,656,338</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (15,834)	(Total Count) (651)	(Total Count) (16,485)
<b>TOTAL MARKET</b>	<b>6,952,712,870</b>	<b>239,397,427</b>	<b>7,192,110,297</b>
Ag Productivity	3,386,400	23,832	3,410,232
Ag Loss (-)	1,104,942,828	6,333,943	1,111,276,771
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>5,847,770,042</b>	<b>233,063,484</b>	<b>6,080,833,526</b>
	96.2%	4.0%	100.0%
HS CAP Limitation Value (-)	320,752,232	2,596,290	323,348,522
CB CAP Limitation Value (-)	117,420,141	11,440,176	128,860,317
<b>NET APPRAISED VALUE</b>	<b>5,409,597,669</b>	<b>219,027,018</b>	<b>5,628,624,687</b>
Total Exemption Amount	690,982,943	89,663	691,072,606
<b>NET TAXABLE</b>	<b>4,718,614,726</b>	<b>218,937,355</b>	<b>4,937,552,081</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>4,718,614,726</b>	<b>218,937,355</b>	<b>4,937,552,081</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>4,718,614,726</b>	<b>218,937,355</b>	<b>4,937,552,081</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$4,937,552.08 = 4,937,552,081 \* (0.100000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	39,660,325	104	0	0	39,660,325	104
DVHS-Prorated	1,829,752	7	0	0	1,829,752	7
DVHSS	1,065,610	5	0	0	1,065,610	5
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>42,555,687</b>	<b>116</b>	<b>0</b>	<b>0</b>	<b>42,555,687</b>	<b>116</b>
<b>Disabled Veterans Exemptions</b>						
DV1	262,000	30	0	0	262,000	30
DV2	49,500	6	12,000	1	61,500	7
DV2S	5,000	1	0	0	5,000	1
DV3	202,000	22	10,000	1	212,000	23
DV4	437,250	76	12,000	1	449,250	77
DV4S	24,000	4	0	0	24,000	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>979,750</b>	<b>139</b>	<b>34,000</b>	<b>3</b>	<b>1,013,750</b>	<b>142</b>
<b>Special Exemptions</b>						
FR	36,838,931	1	0	0	36,838,931	1
PC	823,003	5	0	0	823,003	5
SO	12,737,007	146	55,663	5	12,792,670	151
<b>Subtotal for Special Exemptions</b>	<b>50,398,941</b>	<b>152</b>	<b>55,663</b>	<b>5</b>	<b>50,454,604</b>	<b>157</b>
<b>Absolute Exemptions</b>						
EX-XA	0	0	0	0	0	0
EX-XA-PRORATED	1,378,224	1	0	0	1,378,224	1
EX-XD	12,327	1	0	0	12,327	1
EX-XD-PRORATED	0	0	0	0	0	0
EX-XJ	25,468,627	1	0	0	25,468,627	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	1,875,768	18	0	0	1,875,768	18
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	998,989	1	0	0	998,989	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	517,116,770	464	0	0	517,116,770	464
EX-XV-PRORATED	50,143,096	2	0	0	50,143,096	2
EX366	54,764	59	0	0	54,764	59
<b>Subtotal for Absolute Exemptions</b>	<b>597,048,565</b>	<b>547</b>	<b>0</b>	<b>0</b>	<b>597,048,565</b>	<b>547</b>
<b>Total:</b>	<b>690,982,943</b>	<b>954</b>	<b>89,663</b>	<b>8</b>	<b>691,072,606</b>	<b>962</b>



**New Value**

Total New Market Value: \$480,637,269  
Total New Taxable Value: \$370,263,628

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XA	11.111 Public property for housing indigent perso...	1	0
EX-XV	Other Exemptions (including public property, reli...	28	5,949,204
Absolute Exemption Value Loss:		<b>29</b>	<b>5,949,204</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	3	15,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	9	96,000
DVHS	Disabled Veteran Homestead	8	2,951,180
SO	Solar (Special Exemption)	38	632,946
Partial Exemption Value Loss:		<b>62</b>	<b>3,732,626</b>
Total NEW Exemption Value			<b>9,681,830</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>9,681,830</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
23	4,326,666	29,092	-4,297,574

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,905	404,718	8,096	331,331
A & E	5,109	403,625	7,839	327,478

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
651	239,397,427	186,001,475	173,407,223

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,368		191,254,124	2,868,816,494	2,527,867,207
B	Multifamily Residential	66		82,930,125	347,837,928	298,911,350
C1	Vacant Lots and Tracts	1,352		455,125	120,701,008	107,670,320
D1	Qualified Open-Space Land	794	40,481.41	0	1,108,955,673	3,915,970
D2	Farm or Ranch Improvements on Qualified	49		0	1,745,271	1,316,861
E	Rural Land,Not Qualified for Open-Space Land	1,444		3,424,111	538,738,712	438,969,604
ERROR	ERROR	5		0	8,494,297	8,494,297
F1	Commercial Real Property	288		33,935,357	649,686,515	637,530,130
F2	Industrial Real Property	49		844,731	21,596,492	20,110,612
J2	Gas Distribution Systems	4		0	4,200,196	4,200,196
J3	Electric Companies (including Co-ops)	3		0	5,155,071	5,155,071
J4	Telephone Companies (including Co-ops)	5		0	1,974,223	1,974,223
J6	Pipelines	54		0	38,479,150	38,099,703
J7	Cable Companies	4		0	4,468,316	4,468,316
L1	Commercial Personal Property	455		0	192,269,450	192,217,394
L2	Industrial and Manufacturing Personal Property	60		0	239,441,306	202,210,875
M1	Mobile Homes	1,323		10,832,003	87,281,771	77,874,320
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	2,088		72,434,556	149,611,762	139,286,691
S	Special Inventory	59		0	8,289,029	8,289,029
XB	Income Producing Tangible Personal	61		0	54,764	0
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	25,468,627	0
XR	Nonprofit Water or Wastewater Corporation	20		0	1,954,440	0
XU	MiscellaneousExemptions (§11.23)	1		0	998,989	0
XV	Other Totally Exempt Properties (including	473	93.21	62,470,876	526,428,502	0
		<b>Totals:</b>	<b>40,574.62</b>	<b>458,581,008</b>	<b>6,952,712,870</b>	<b>4,718,614,726</b>

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	217		6,510,140	73,543,545	69,741,525
B	Multifamily Residential	1		0	18,119	18,119
C1	Vacant Lots and Tracts	55		0	9,803,996	7,701,422
D1	Qualified Open-Space Land	13	176.84	0	6,357,775	23,832
E	Rural Land,Not Qualified for Open-Space Land	88		300,289	31,212,517	25,339,344
F1	Commercial Real Property	15		3,401,776	35,659,642	33,746,493
F2	Industrial Real Property	2		0	1,036,992	698,958
L1	Commercial Personal Property	15		0	54,994,597	54,994,597
M1	Mobile Homes	21		404,678	1,413,665	1,316,486
O	Residential Inventory	257		11,439,378	25,356,579	25,356,579
<b>Totals:</b>			176.84	22,056,261	239,397,427	218,937,355

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,585		197,764,264	2,942,360,039	2,597,608,732
B	Multifamily Residential	67		82,930,125	347,856,047	298,929,469
C1	Vacant Lots and Tracts	1,407		455,125	130,505,004	115,371,742
D1	Qualified Open-Space Land	807	40,658.25	0	1,115,313,448	3,939,802
D2	Farm or Ranch Improvements on Qualified	49		0	1,745,271	1,316,861
E	Rural Land,Not Qualified for Open-Space Land	1,532		3,724,400	569,951,229	464,308,948
ERROR	ERROR	5		0	8,494,297	8,494,297
F1	Commercial Real Property	303		37,337,133	685,346,157	671,276,623
F2	Industrial Real Property	51		844,731	22,633,484	20,809,570
J2	Gas Distribution Systems	4		0	4,200,196	4,200,196
J3	Electric Companies (including Co-ops)	3		0	5,155,071	5,155,071
J4	Telephone Companies (including Co-ops)	5		0	1,974,223	1,974,223
J6	Pipelines	54		0	38,479,150	38,099,703
J7	Cable Companies	4		0	4,468,316	4,468,316
L1	Commercial Personal Property	470		0	247,264,047	247,211,991
L2	Industrial and Manufacturing Personal Property	60		0	239,441,306	202,210,875
M1	Mobile Homes	1,344		11,236,681	88,695,436	79,190,806
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	2,345		83,873,934	174,968,341	164,643,270
S	Special Inventory	59		0	8,289,029	8,289,029
XB	Income Producing Tangible Personal	61		0	54,764	0
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	25,468,627	0
XR	Nonprofit Water or Wastewater Corporation	20		0	1,954,440	0
XU	MiscellaneousExemptions (§11.23)	1		0	998,989	0
XV	Other Totally Exempt Properties (including	473	93.21	62,470,876	526,428,502	0
<b>Totals:</b>			40,751.46	480,637,269	7,192,110,297	4,937,552,081

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974127	FIFTH GENERATION INC	\$194,731,429	\$157,892,498
2	1908806	RPL WILDER LLC	\$83,690,000	\$83,690,000
3	267422	FIFTH GENERATION INC	\$87,551,954	\$70,897,514
4	2000817	AZURE SUGARLAND LP &	\$67,100,000	\$67,100,000
5	1871886	CYPRESSBROOK EASTON PARK LP	\$61,300,000	\$61,300,000
6	1750979	AMH ADDISON DEVELOPMENT LLC	\$58,980,015	\$58,980,015
7	1530208	SUN RIVER RIDGE II LLC	\$57,259,409	\$57,259,409
8	1862964	YISRAEL REALTY BERGSTROM	\$53,961,645	\$53,961,645
9	1940870	RASTEGAR RELATED FUND	\$51,671,213	\$51,671,213
10	451556	TEXAS DISPOSAL SYSTEMS INC	\$36,674,916	\$36,674,916
11	1891638	ASPIRE ONE LLC	\$34,000,000	\$34,000,000
12	1651269	CARMA EASTON LLC	\$59,998,649	\$32,856,296
13	1944771	ATMOS ENERGY/MID-TEX PIPELINE	\$28,410,570	\$28,031,123
14	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$31,722,951	\$24,691,319
15	1953185	BALCONES RE ADDISON 2022 LP	\$23,534,396	\$23,534,396
16	1926285	VANTAGE AT MCKINNEY FALLAS LLC	\$22,647,219	\$22,647,219
17	1914470	JSC WHITMAN PETERSON ATX 130 LLC	\$19,476,363	\$19,476,363
18	1950805	OKAPI LEASING LLC	\$17,082,729	\$17,082,729
19	1974103	APAC TEXAS INC	\$15,531,449	\$15,531,449
20	453226	TEXAS LANDFILL MANAGEMENT LLC	\$15,198,473	\$15,198,473
<b>Total</b>			<b>\$1,020,523,380</b>	<b>\$932,476,577</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (32,456)	(Count) (660)	(Count) (33,116)
Land HS Value	8,005,027,517	62,785,731	8,067,813,248
Land NHS Value	2,683,751,413	112,179,358	2,795,930,771
Land Ag Market Value	956,842,834	0	956,842,834
Land Timber Market Value	0	0	0
Total Land Value	<b>11,645,621,764</b>	<b>174,965,089</b>	<b>11,820,586,853</b>
Improvement HS Value	16,942,847,790	115,589,507	17,058,437,297
Improvement NHS Value	3,157,244,042	152,386,615	3,309,630,657
Total Improvement	<b>20,100,091,832</b>	<b>267,976,122</b>	<b>20,368,067,954</b>
Market Value	<b>31,745,713,596</b>	<b>442,941,211</b>	<b>32,188,654,807</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2,329)	(25)	(2,354)
Market Value	<b>338,020,695</b>	<b>5,959,780</b>	<b>343,980,475</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (34,785)	(Total Count) (685)	(Total Count) (35,470)
<b>TOTAL MARKET</b>	<b>32,083,734,291</b>	<b>448,900,991</b>	<b>32,532,635,282</b>
Ag Productivity	2,537,154	0	2,537,154
Ag Loss (-)	954,305,680	0	954,305,680
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>31,129,428,611</b>	<b>448,900,991</b>	<b>31,578,329,602</b>
	98.6%	1.4%	100.0%
HS CAP Limitation Value (-)	2,948,009,382	16,962,740	2,964,972,122
CB CAP Limitation Value (-)	144,168,457	9,048,019	153,216,476
<b>NET APPRAISED VALUE</b>	<b>28,037,250,772</b>	<b>422,890,232</b>	<b>28,460,141,004</b>
Total Exemption Amount	1,488,149,876	146,070	1,488,295,946
<b>NET TAXABLE</b>	<b>26,549,100,896</b>	<b>422,744,162</b>	<b>26,971,845,058</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>26,549,100,896</b>	<b>422,744,162</b>	<b>26,971,845,058</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>26,549,100,896</b>	<b>422,744,162</b>	<b>26,971,845,058</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$22,413,603.24 = 26,971,845,058 \* (0.083100 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	222,379,252	266	0	0	222,379,252	266
DVHS-Prorated	4,865,570	8	0	0	4,865,570	8
DVHSS	8,596,739	11	0	0	8,596,739	11
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	441,718	1	0	0	441,718	1
FRSS	1,250,317	2	0	0	1,250,317	2
<b>Subtotal for Homestead Exemptions</b>	<b>237,533,596</b>	<b>288</b>	<b>0</b>	<b>0</b>	<b>237,533,596</b>	<b>288</b>
<b>Disabled Veterans Exemptions</b>						
DV1	838,000	94	0	0	838,000	94
DV1S	20,000	4	0	0	20,000	4
DV2	481,500	55	7,500	1	489,000	56
DV2S	15,000	2	0	0	15,000	2
DV3	638,000	68	22,000	2	660,000	70
DV3S	20,000	2	0	0	20,000	2
DV4	1,438,369	223	0	0	1,438,369	223
DV4S	60,000	9	0	0	60,000	9
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>3,510,869</b>	<b>457</b>	<b>29,500</b>	<b>3</b>	<b>3,540,369</b>	<b>460</b>
<b>Special Exemptions</b>						
FR	11,213	1	0	0	11,213	1
HT	0	1	0	0	0	1
MASSS	1,335,878	2	0	0	1,335,878	2
PC	958,230	3	0	0	958,230	3
SO	13,682,273	888	83,800	5	13,766,073	893
<b>Subtotal for Special Exemptions</b>	<b>15,987,594</b>	<b>895</b>	<b>83,800</b>	<b>5</b>	<b>16,071,394</b>	<b>900</b>
<b>Absolute Exemptions</b>						
EX-XI	522,566	2	0	0	522,566	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	2,933,765	2	0	0	2,933,765	2
EX-XJ-PRORATED	3,182,138	3	0	0	3,182,138	3
EX-XO	55,241	3	0	0	55,241	3
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	1,224,023,095	572	32,770	1	1,224,055,865	573
EX-XV-PRORATED	0	0	0	0	0	0
EX366	401,012	387	0	0	401,012	387
<b>Subtotal for Absolute Exemptions</b>	<b>1,231,117,817</b>	<b>969</b>	<b>32,770</b>	<b>1</b>	<b>1,231,150,587</b>	<b>970</b>
<b>Total:</b>	<b>1,488,149,876</b>	<b>2,609</b>	<b>146,070</b>	<b>9</b>	<b>1,488,295,946</b>	<b>2,618</b>

**New Value**

Total New Market Value: \$462,007,639  
Total New Taxable Value: \$459,498,197

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	24	13,815,139
Absolute Exemption Value Loss:		<b>24</b>	<b>13,815,139</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	4	27,000
DV2	Disabled Veterans 30% - 49%	4	34,500
DV3	Disabled Veterans 50% - 69%	4	44,000
DV4	Disabled Veterans 70% - 100%	10	120,000
DVHS	Disabled Veteran Homestead	8	6,435,391
DVHSS-UD	Disabled Veteran Homestead Surviving Spouse - ...	1	441,718
FRSS	First Responder Surviving Spouse (Special Exemp...	1	557,626
HT	Historical (Special Exemption)	1	0
SO	Solar (Special Exemption)	191	4,349,960
Partial Exemption Value Loss:		<b>224</b>	<b>12,010,195</b>
Total NEW Exemption Value			<b>25,825,334</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>25,825,334</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
6	4,552,322	34,632	-4,517,690

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	21,281	991,495	10,609	835,417
A & E	21,373	994,105	10,591	836,222

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
685	448,900,991	405,915,553	386,025,405



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27,776		324,107,040	25,204,243,036	22,016,195,442
B	Multifamily Residential	213		20,046,117	794,491,963	792,058,768
C1	Vacant Lots and Tracts	2,969		0	653,113,311	588,362,180
D1	Qualified Open-Space Land	393	24,305.15	0	956,842,834	2,513,480
D2	Farm or Ranch Improvements on Qualified	16		43,658	1,207,002	1,144,509
E	Rural Land,Not Qualified for Open-Space Land	534		13,855,178	321,608,075	252,295,776
ERROR	ERROR	13		0	3,266,340	3,266,340
F1	Commercial Real Property	542		35,257,029	2,003,576,527	1,991,670,013
F2	Industrial Real Property	358		2,796,288	405,318,948	400,911,008
J2	Gas Distribution Systems	4		0	5,134,348	5,134,348
J3	Electric Companies (including Co-ops)	6		0	6,441,355	6,441,355
J4	Telephone Companies (including Co-ops)	4		0	4,468,087	4,468,087
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	10		0	5,265,979	5,265,979
L1	Commercial Personal Property	1,806		0	249,595,575	249,553,085
L2	Industrial and Manufacturing Personal Property	40		0	9,203,428	9,203,428
M1	Mobile Homes	101		1,197,440	6,499,290	5,986,524
O	Residential Inventory	602		55,615,910	187,759,500	185,055,814
S	Special Inventory	26		0	29,560,854	29,560,854
XB	Income Producing Tangible Personal	392		0	436,574	0
XI	Youth Spiritual, Mental and Physical	2		0	522,566	0
XJ	Private Schools (§11.21)	2		0	2,933,765	0
XO	Motor Vehicles for Income Production and	2		0	19,679	0
XV	Other Totally Exempt Properties (including	585		143,985	1,232,211,349	0
<b>Totals:</b>			24,305.15	453,062,645	32,083,734,291	26,549,100,896

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	269		3,278,483	176,429,402	159,000,568
B	Multifamily Residential	2		0	139,883,672	139,780,683
C1	Vacant Lots and Tracts	263		0	61,731,188	54,735,221
E	Rural Land,Not Qualified for Open-Space Land	13		0	6,063,533	4,728,094
F1	Commercial Real Property	14		0	25,911,750	25,761,895
F2	Industrial Real Property	26		0	9,092,968	9,051,593
L1	Commercial Personal Property	24		0	5,206,694	5,206,694
M1	Mobile Homes	1		0	19,656	19,656
O	Residential Inventory	86		5,666,511	23,776,272	23,706,672
S	Special Inventory	1		0	753,086	753,086
XV	Other Totally Exempt Properties (including	1		0	32,770	0
<b>Totals:</b>			0	8,944,994	448,900,991	422,744,162

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	28,045		327,385,523	25,380,672,438	22,175,196,010
B	Multifamily Residential	215		20,046,117	934,375,635	931,839,451
C1	Vacant Lots and Tracts	3,232		0	714,844,499	643,097,401
D1	Qualified Open-Space Land	393	24,305.15	0	956,842,834	2,513,480
D2	Farm or Ranch Improvements on Qualified	16		43,658	1,207,002	1,144,509
E	Rural Land,Not Qualified for Open-Space Land	547		13,855,178	327,671,608	257,023,870
ERROR	ERROR	13		0	3,266,340	3,266,340
F1	Commercial Real Property	556		35,257,029	2,029,488,277	2,017,431,908
F2	Industrial Real Property	384		2,796,288	414,411,916	409,962,601
J2	Gas Distribution Systems	4		0	5,134,348	5,134,348
J3	Electric Companies (including Co-ops)	6		0	6,441,355	6,441,355
J4	Telephone Companies (including Co-ops)	4		0	4,468,087	4,468,087
J6	Pipelines	1		0	13,906	13,906
J7	Cable Companies	10		0	5,265,979	5,265,979
L1	Commercial Personal Property	1,830		0	254,802,269	254,759,779
L2	Industrial and Manufacturing Personal Property	40		0	9,203,428	9,203,428
M1	Mobile Homes	102		1,197,440	6,518,946	6,006,180
O	Residential Inventory	688		61,282,421	211,535,772	208,762,486
S	Special Inventory	27		0	30,313,940	30,313,940
XB	Income Producing Tangible Personal	392		0	436,574	0
XI	Youth Spiritual, Mental and Physical	2		0	522,566	0
XJ	Private Schools (§11.21)	2		0	2,933,765	0
XO	Motor Vehicles for Income Production and	2		0	19,679	0
XV	Other Totally Exempt Properties (including	586		143,985	1,232,244,119	0
<b>Totals:</b>			24,305.15	462,007,639	32,532,635,282	26,971,845,058

**TRAVIS CO ESD NO 6**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$198,939,388	\$198,939,388
2	1816668	MADRONE CIELO APARTMENTS LLC	\$139,129,263	\$139,129,263
3	1681654	IVT SHOPS AT GALLERIA	\$123,755,193	\$123,755,193
4	1794160	LAKEWAY REALTY LLC	\$114,000,000	\$114,000,000
5	1980071	AMFP VI MERITAGE LLC	\$113,500,000	\$113,500,000
6	1714345	FHF I OAKS AT LAKEWAY LLC	\$91,430,350	\$91,319,539
7	1841354	BMEF LAKEWAY LLC	\$90,520,000	\$90,520,000
8	1854309	REGENCY LAKE TRAVIS	\$80,500,000	\$80,500,000
9	1912141	AMFP V BEE CAVE LLC	\$73,000,000	\$73,000,000
10	1554420	AVANTI HILLS LLC	\$70,226,728	\$70,226,728
11	1751944	GREY FOREST DEVELOPMENT LLC	\$63,034,582	\$63,034,582
12	1903390	DOMAIN FALCONHEAD APARTMENTS	\$57,350,000	\$57,350,000
13	1770051	NR TACARA AT STEINER RANCH LLC	\$56,510,000	\$56,510,000
14	1732595	WSH 71 TX PARTNERS LLC	\$55,270,000	\$55,270,000
15	1830318	SPILLMAN RANCH HOMES LP	\$53,720,000	\$53,720,000
16	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$47,346,705	\$47,346,705
17	1640961	ASHFORD LAKEWAY LP	\$41,500,001	\$41,500,000
18	1963610	DRH LAKE AUSTIN OWNER LLC	\$39,140,047	\$39,140,047
19	1657544	WHITESTONE QUINLAN CROSSING LLC	\$37,463,000	\$37,463,000
20	1617144	CSHV HCG OFFICE LLC	\$35,913,670	\$35,913,670
<b>Total</b>			\$1,582,248,927	\$1,582,138,115

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (0)	(Count) (0)	(Count) (0)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
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	<b>0</b>	<b>0</b>	<b>0</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2)	(0)	(2)
Market Value	<b>121,202</b>	<b>0</b>	<b>121,202</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
<b>TOTAL MARKET</b>	<b>121,202</b>	<b>0</b>	<b>121,202</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>121,202</b>	<b>0</b>	<b>121,202</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>121,202</b>	<b>0</b>	<b>121,202</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>121,202</b>	<b>0</b>	<b>121,202</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>121,202</b>	<b>0</b>	<b>121,202</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>121,202</b>	<b>0</b>	<b>121,202</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 121,202 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**State Category Breakdown**

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	121,202	121,202
		<b>Totals:</b>	0	0	121,202	121,202



**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	2		0	121,202	121,202
		<b>Totals:</b>	0	0	121,202	121,202

**TRAVIS CO RFP DIST NO 6**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1277640	SUPER TARGET LIQUOR OF TEXAS	\$106,418	\$106,418
2	1896484	FIRST FINANCIAL MORTGAGE	\$14,784	\$14,784
<b>Total</b>			\$121,202	\$121,202

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (0)	(Count) (0)	(Count) (0)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
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	<b>0</b>	<b>0</b>	<b>0</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(16)	(0)	(16)
Market Value	<b>150,861,831</b>	<b>0</b>	<b>150,861,831</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (16)	(Total Count) (0)	(Total Count) (16)
<b>TOTAL MARKET</b>	<b>150,861,831</b>	<b>0</b>	<b>150,861,831</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>150,861,831</b>	<b>0</b>	<b>150,861,831</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>150,861,831</b>	<b>0</b>	<b>150,861,831</b>
Total Exemption Amount	7,302,885	0	7,302,885
<b>NET TAXABLE</b>	<b>143,558,946</b>	<b>0</b>	<b>143,558,946</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>143,558,946</b>	<b>0</b>	<b>143,558,946</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>143,558,946</b>	<b>0</b>	<b>143,558,946</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 143,558,946 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
FR	959	1	0	0	959	1
<b>Subtotal for Special Exemptions</b>	<b>959</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>959</b>	<b>1</b>
<b>Other Exemptions</b>						
BM	7,301,926	2	0	0	7,301,926	2
<b>Subtotal for Other Exemptions</b>	<b>7,301,926</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>7,301,926</b>	<b>2</b>
<b>Total:</b>	<b>7,302,885</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>7,302,885</b>	<b>3</b>

**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:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	2	7,301,926
Partial Exemption Value Loss:		<b>2</b>	<b>7,301,926</b>
Total NEW Exemption Value			<b>7,301,926</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>7,301,926</b>

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	8		0	15,800,416	15,800,416
L2	Industrial and Manufacturing Personal Property	8		0	135,061,415	127,758,530
<b>Totals:</b>			0	0	150,861,831	143,558,946

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	8		0	15,800,416	15,800,416
L2	Industrial and Manufacturing Personal Property	8		0	135,061,415	127,758,530
<b>Totals:</b>			0	0	150,861,831	143,558,946

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974099	ADVANCED MICRO DEVICES INC	\$125,700,110	\$125,699,151
2	1958103	STRATUS SURFACES LLC	\$14,561,052	\$14,561,052
3	1604360	SMITH & NEPHEW INC	\$8,679,105	\$1,377,179
4	1960903	N-ABLE TECHNOLOGIES INC	\$884,769	\$884,769
5	1974184	NXP SEMICONDUCTOR USA INC	\$588,154	\$588,154
6	1959251	SHEEHY, WARE, PAPPAS & GRUBBS, P.	\$146,412	\$146,412
7	1559067	FEDD AGENCY INC THE	\$106,841	\$106,841
8	1944755	T-MOBILE WEST CORPORATION	\$94,046	\$94,046
9	1959260	TEAM UP STAFFING LLC	\$46,747	\$46,747
10	1958173	LP FIRST CAPITAL LLC	\$24,407	\$24,407
11	574786	LANGEHENNIG DEBORAH B	\$24,301	\$24,301
12	1958169	BERKELEY LAW & TECHNOLOGY GROUP	\$5,887	\$5,887
<b>Total</b>			<b>\$150,861,831</b>	<b>\$143,558,946</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,365)	(Count) (47)	(Count) (1,412)
Land HS Value	163,883,515	1,698,731	165,582,246
Land NHS Value	52,515,375	4,809,595	57,324,970
Land Ag Market Value	5,083,271	0	5,083,271
Land Timber Market Value	0	0	0
Total Land Value	<b>221,482,161</b>	<b>6,508,326</b>	<b>227,990,487</b>
Improvement HS Value	423,154,846	3,253,791	426,408,637
Improvement NHS Value	18,101,508	222,600	18,324,108
Total Improvement	<b>441,256,354</b>	<b>3,476,391</b>	<b>444,732,745</b>
Market Value	<b>662,738,515</b>	<b>9,984,717</b>	<b>672,723,232</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(33)	(0)	(33)
Market Value	<b>1,484,852</b>	<b>0</b>	<b>1,484,852</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,398)	(Total Count) (47)	(Total Count) (1,445)
<b>TOTAL MARKET</b>	<b>664,223,367</b>	<b>9,984,717</b>	<b>674,208,084</b>
Ag Productivity	12,757	0	12,757
Ag Loss (-)	5,070,514	0	5,070,514
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>659,152,853</b>	<b>9,984,717</b>	<b>669,137,570</b>
	98.5%	1.5%	100.0%
HS CAP Limitation Value (-)	62,803,212	194,050	62,997,262
CB CAP Limitation Value (-)	965,320	32,500	997,820
<b>NET APPRAISED VALUE</b>	<b>595,384,321</b>	<b>9,758,167</b>	<b>605,142,488</b>
Total Exemption Amount	11,045,579	10,000	11,055,579
<b>NET TAXABLE</b>	<b>584,338,742</b>	<b>9,748,167</b>	<b>594,086,909</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>584,338,742</b>	<b>9,748,167</b>	<b>594,086,909</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>584,338,742</b>	<b>9,748,167</b>	<b>594,086,909</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$403,979.1 = 594,086,909 \* (0.068000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	6,477,283	10	0	0	6,477,283	10
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>6,477,283</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>6,477,283</b>	<b>10</b>
<b>Disabled Veterans Exemptions</b>						
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	10,000	1	10,000	1	20,000	2
DV3S	10,000	1	0	0	10,000	1
DV4	96,000	11	0	0	96,000	11
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>201,000</b>	<b>22</b>	<b>10,000</b>	<b>1</b>	<b>211,000</b>	<b>23</b>
<b>Special Exemptions</b>						
MASSS	266,435	1	0	0	266,435	1
SO	248,892	11	0	0	248,892	11
<b>Subtotal for Special Exemptions</b>	<b>515,327</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>515,327</b>	<b>12</b>
<b>Absolute Exemptions</b>						
EX-XV	3,844,466	25	0	0	3,844,466	25
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,503	9	0	0	7,503	9
<b>Subtotal for Absolute Exemptions</b>	<b>3,851,969</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>3,851,969</b>	<b>34</b>
<b>Total:</b>	<b>11,045,579</b>	<b>78</b>	<b>10,000</b>	<b>1</b>	<b>11,055,579</b>	<b>79</b>

**New Value**

Total New Market Value: \$7,830,052  
Total New Taxable Value: \$7,694,973

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	6,170
Absolute Exemption Value Loss:		<b>3</b>	<b>6,170</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	3	103,330
Partial Exemption Value Loss:		<b>3</b>	<b>103,330</b>
Total NEW Exemption Value			<b>109,500</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>109,500</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	745	625,720	8,694	530,491
A & E	745	625,720	8,694	530,491

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
47	9,984,717	8,093,161	7,970,746

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,011		7,830,052	607,150,922	541,140,171
C1	Vacant Lots and Tracts	341		0	44,311,276	39,359,885
D1	Qualified Open-Space Land	1	116.23	0	5,083,271	12,757
E	Rural Land,Not Qualified for Open-Space Land	3		0	190,128	190,128
F1	Commercial Real Property	3		0	1,344,392	1,344,392
F2	Industrial Real Property	2		0	814,060	814,060
J3	Electric Companies (including Co-ops)	1		0	492,723	492,723
J4	Telephone Companies (including Co-ops)	1		0	73,481	73,481
L1	Commercial Personal Property	21		0	911,145	911,145
XB	Income Producing Tangible Personal	9		0	7,503	0
XV	Other Totally Exempt Properties (including	25		0	3,844,466	0
<b>Totals:</b>			116.23	7,830,052	664,223,367	584,338,742

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		0	4,952,522	4,834,498
C1	Vacant Lots and Tracts	36		0	4,659,750	4,541,224
F1	Commercial Real Property	1		0	372,445	372,445
<b>Totals:</b>			0	0	9,984,717	9,748,167

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,021		7,830,052	612,103,444	545,974,669
C1	Vacant Lots and Tracts	377		0	48,971,026	43,901,109
D1	Qualified Open-Space Land	1	116.23	0	5,083,271	12,757
E	Rural Land,Not Qualified for Open-Space Land	3		0	190,128	190,128
F1	Commercial Real Property	4		0	1,716,837	1,716,837
F2	Industrial Real Property	2		0	814,060	814,060
J3	Electric Companies (including Co-ops)	1		0	492,723	492,723
J4	Telephone Companies (including Co-ops)	1		0	73,481	73,481
L1	Commercial Personal Property	21		0	911,145	911,145
XB	Income Producing Tangible Personal	9		0	7,503	0
XV	Other Totally Exempt Properties (including	25		0	3,844,466	0
<b>Totals:</b>			116.23	7,830,052	674,208,084	594,086,909



**VILLAGE OF BRIARCLIFF**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1490376	COVINGTON KIRK L	\$3,817,389	\$3,385,175
2	1463681	CLUCK DAVID MARK & TAMI ANN	\$3,073,312	\$3,073,312
3	1998651	HARTUNG JOHN W	\$3,102,000	\$3,070,069
4	2008921	DBH SURVIVORS TRUST	\$4,363,248	\$2,935,846
5	1805071	LENT JEFFREY & ANDREA	\$3,718,939	\$2,708,585
6	1880243	HQ2 LLC	\$2,674,385	\$2,674,385
7	1848844	FRY JOHN III & BRIDGET FRY	\$2,353,010	\$2,353,010
8	1515402	PHILLIPS MALCOLM G & MARY D	\$2,203,638	\$2,203,638
9	1807460	PETTINATI WILLIAM F JR & KARIE	\$3,259,447	\$2,196,150
10	1847100	CRONE FRANK	\$1,994,000	\$1,994,000
11	1545324	PHILLIPS MALCOLM G	\$1,991,206	\$1,991,206
12	1996009	ESTES ANDREW & RAQUEL	\$1,982,695	\$1,982,695
13	1785602	YOUNG PARKER & JANICE	\$2,992,111	\$1,917,239
14	1346259	OLIGNEY RONALD E & CHERYL	\$3,314,454	\$1,836,860
15	1817820	SYMONDS DAX & COURTNEY	\$1,812,452	\$1,812,452
16	1897394	TYRRELL TERENCE & JOANNE FAMILY	\$2,354,583	\$1,760,834
17	1484548	DAVIS JEFFREY PAUL &	\$1,738,301	\$1,738,301
18	1940594	KEITH ERIK & STEPHANIE KEITH	\$1,733,148	\$1,733,148
19	1815235	FLUHMAN CHAD R & JULIE N &	\$1,707,754	\$1,667,346
20	1620216	FREZON STEVEN D & JENNIFER G	\$1,611,000	\$1,611,000
<b>Total</b>			\$51,797,072	\$44,645,251

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (5,422)	(Count) (106)	(Count) (5,528)
Land HS Value	856,152,575	11,022,006	867,174,581
Land NHS Value	317,183,303	8,139,747	325,323,050
Land Ag Market Value	66,478,117	0	66,478,117
Land Timber Market Value	0	0	0
Total Land Value	<b>1,239,813,995</b>	<b>19,161,753</b>	<b>1,258,975,748</b>
Improvement HS Value	1,863,108,406	25,225,807	1,888,334,213
Improvement NHS Value	543,837,434	12,441,700	556,279,134
Total Improvement	<b>2,406,945,840</b>	<b>37,667,507</b>	<b>2,444,613,347</b>
Market Value	<b>3,646,759,835</b>	<b>56,829,260</b>	<b>3,703,589,095</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(333)	(2)	(335)
Market Value	<b>82,314,025</b>	<b>685</b>	<b>82,314,710</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (5,755)	(Total Count) (108)	(Total Count) (5,863)
<b>TOTAL MARKET</b>	<b>3,729,073,860</b>	<b>56,829,945</b>	<b>3,785,903,805</b>
Ag Productivity	189,254	0	189,254
Ag Loss (-)	66,288,863	0	66,288,863
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>3,662,784,997</b>	<b>56,829,945</b>	<b>3,719,614,942</b>
	98.5%	1.6%	100.0%
HS CAP Limitation Value (-)	312,444,233	5,383,132	317,827,365
CB CAP Limitation Value (-)	15,909,119	3,457,147	19,366,266
<b>NET APPRAISED VALUE</b>	<b>3,334,431,645</b>	<b>47,989,666</b>	<b>3,382,421,311</b>
Total Exemption Amount	228,968,696	521,116	229,489,812
<b>NET TAXABLE</b>	<b>3,105,462,949</b>	<b>47,468,550</b>	<b>3,152,931,499</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>3,105,462,949</b>	<b>47,468,550</b>	<b>3,152,931,499</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>3,105,462,949</b>	<b>47,468,550</b>	<b>3,152,931,499</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,152,931.5 = 3,152,931,499 \* (0.100000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	37,995,046	70	508,431	1	38,503,477	71
DVHS-Prorated	0	0	0	0	0	0
DVHSS	5,520,893	11	0	0	5,520,893	11
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>43,515,939</b>	<b>81</b>	<b>508,431</b>	<b>1</b>	<b>44,024,370</b>	<b>82</b>
<b>Disabled Veterans Exemptions</b>						
DV1	307,000	33	0	0	307,000	33
DV1S	5,000	1	0	0	5,000	1
DV2	175,500	20	0	0	175,500	20
DV3	188,000	18	0	0	188,000	18
DV3S	20,000	2	0	0	20,000	2
DV4	408,000	62	12,000	1	420,000	63
DV4S	24,000	5	0	0	24,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,127,500</b>	<b>141</b>	<b>12,000</b>	<b>1</b>	<b>1,139,500</b>	<b>142</b>
<b>Special Exemptions</b>						
SO	1,349,838	87	0	0	1,349,838	87
<b>Subtotal for Special Exemptions</b>	<b>1,349,838</b>	<b>87</b>	<b>0</b>	<b>0</b>	<b>1,349,838</b>	<b>87</b>
<b>Absolute Exemptions</b>						
EX-XG	11,654,000	2	0	0	11,654,000	2
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	226,440	1	0	0	226,440	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	1,390,903	9	0	0	1,390,903	9
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	169,267,021	93	0	0	169,267,021	93
EX-XV-PRORATED	362,445	1	0	0	362,445	1
EX366	74,610	70	685	2	75,295	72
<b>Subtotal for Absolute Exemptions</b>	<b>182,975,419</b>	<b>176</b>	<b>685</b>	<b>2</b>	<b>182,976,104</b>	<b>178</b>
<b>Total:</b>	<b>228,968,696</b>	<b>485</b>	<b>521,116</b>	<b>4</b>	<b>229,489,812</b>	<b>489</b>

**New Value**

Total New Market Value: \$102,449,910  
Total New Taxable Value: \$70,371,015

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	6	656,743
Absolute Exemption Value Loss:		<b>6</b>	<b>656,743</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	4	36,000
DVHS	Disabled Veteran Homestead	2	1,265,414
SO	Solar (Special Exemption)	22	320,203
Partial Exemption Value Loss:		<b>32</b>	<b>1,656,617</b>
Total NEW Exemption Value			<b>2,313,360</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,313,360</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,882	594,248	9,838	497,631
A & E	3,892	595,553	9,812	497,478

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
108	56,829,945	56,169,596	47,975,919

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,887		24,830,709	2,723,931,745	2,373,228,096
B	Multifamily Residential	30		17,993,062	279,269,276	278,084,072
C1	Vacant Lots and Tracts	152		0	67,608,267	63,377,430
D1	Qualified Open-Space Land	60	2,793.05	0	66,478,117	143,275
D2	Farm or Ranch Improvements on Qualified	4		0	577,352	545,809
E	Rural Land,Not Qualified for Open-Space Land	105		38,510	52,163,549	41,700,102
ERROR	ERROR	2		0	1,796,055	1,796,055
F1	Commercial Real Property	97		21,469,278	234,248,032	230,826,808
F2	Industrial Real Property	31		120,120	22,523,334	21,090,710
J1	Water Systems	1		0	55,996	55,996
J3	Electric Companies (including Co-ops)	3		0	4,064,454	4,064,454
J4	Telephone Companies (including Co-ops)	3		0	9,196,863	9,196,863
J5	Railroads	3		0	3,764,936	3,756,897
J7	Cable Companies	3		0	5,682,871	5,682,871
L1	Commercial Personal Property	223		0	47,972,847	47,972,847
L2	Industrial and Manufacturing Personal Property	11		0	8,700,479	8,700,479
M1	Mobile Homes	121		1,038,958	6,663,873	5,414,817
O	Residential Inventory	65		4,169,990	10,469,385	9,629,385
S	Special Inventory	4		0	195,983	195,983
XB	Income Producing Tangible Personal	70		0	74,610	0
XG	Primarily Performing Charitable Functions (§11.	3		0	11,654,000	0
XJ	Private Schools (§11.21)	1		0	226,440	0
XR	Nonprofit Water or Wastewater Corporation	9		0	1,390,903	0
XV	Other Totally Exempt Properties (including	96		31,884,629	170,364,493	0
<b>Totals:</b>			2,793.05	101,545,256	3,729,073,860	3,105,462,949

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	76		445,749	35,673,251	29,713,726
C1	Vacant Lots and Tracts	17		0	4,086,140	3,797,240
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,729,321	2,689,616
F2	Industrial Real Property	5		0	13,201,829	10,134,484
M1	Mobile Homes	4		69,532	266,788	261,553
O	Residential Inventory	2		389,373	871,931	871,931
XB	Income Producing Tangible Personal	2		0	685	0
<b>Totals:</b>			0	904,654	56,829,945	47,468,550

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,963		25,276,458	2,759,604,996	2,402,941,822
B	Multifamily Residential	30		17,993,062	279,269,276	278,084,072
C1	Vacant Lots and Tracts	169		0	71,694,407	67,174,670
D1	Qualified Open-Space Land	60	2,793.05	0	66,478,117	143,275
D2	Farm or Ranch Improvements on Qualified	4		0	577,352	545,809
E	Rural Land,Not Qualified for Open-Space Land	107		38,510	54,892,870	44,389,718
ERROR	ERROR	2		0	1,796,055	1,796,055
F1	Commercial Real Property	97		21,469,278	234,248,032	230,826,808
F2	Industrial Real Property	36		120,120	35,725,163	31,225,194
J1	Water Systems	1		0	55,996	55,996
J3	Electric Companies (including Co-ops)	3		0	4,064,454	4,064,454
J4	Telephone Companies (including Co-ops)	3		0	9,196,863	9,196,863
J5	Railroads	3		0	3,764,936	3,756,897
J7	Cable Companies	3		0	5,682,871	5,682,871
L1	Commercial Personal Property	223		0	47,972,847	47,972,847
L2	Industrial and Manufacturing Personal Property	11		0	8,700,479	8,700,479
M1	Mobile Homes	125		1,108,490	6,930,661	5,676,370
O	Residential Inventory	67		4,559,363	11,341,316	10,501,316
S	Special Inventory	4		0	195,983	195,983
XB	Income Producing Tangible Personal	72		0	75,295	0
XG	Primarily Performing Charitable Functions (§11.	3		0	11,654,000	0
XJ	Private Schools (§11.21)	1		0	226,440	0
XR	Nonprofit Water or Wastewater Corporation	9		0	1,390,903	0
XV	Other Totally Exempt Properties (including	96		31,884,629	170,364,493	0
<b>Totals:</b>			2,793.05	102,449,910	3,785,903,805	3,152,931,499

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1913295	BVF-V ONION CREEK LLC	\$93,471,145	\$93,471,145
2	1859875	GCP XXV LTD	\$76,850,000	\$76,850,000
3	1879279	CF ESTANCIA LLC	\$67,730,000	\$67,730,000
4	1985576	ESTANCIA VILLAS LLC	\$60,625,200	\$60,625,200
5	1872857	KB HOME LONE STAR INC	\$33,514,688	\$32,648,104
6	1739385	SLAUGHTER T PARTNERS LLC	\$28,843,369	\$28,843,369
7	310671	HOME TECH INDUSTRIES INC	\$14,000,725	\$14,000,725
8	1949589	SHELBY RANCH INVESTMENT LP	\$13,095,254	\$13,095,254
9	533444	WASTE MANAGEMENT OF TEXAS INC	\$12,782,500	\$12,782,500
10	1858895	2119 FRATE BARKER ROAD LLC	\$10,270,000	\$10,270,000
11	1359066	HOME-TECH INDUSTRIES INC	\$9,264,623	\$9,264,623
12	1500129	MRBP LTD	\$9,074,937	\$9,074,937
13	1997739	TRES FAMILIA PROPERTIES LLC	\$10,314,223	\$8,207,828
14	1926191	AUSTIN LAND PURCHASE LLC	\$7,615,767	\$7,615,767
15	312002	RING COMPANY THE	\$7,947,942	\$7,383,419
16	1859888	GCP XXVI LTD	\$7,104,810	\$7,104,810
17	1669752	EXTRA SPACE PROPERTIES TWO LLC	\$7,097,803	\$7,086,091
18	1944759	MCI METRO ACCESS TRANS SVCS LLC	\$6,982,910	\$6,982,910
19	261558	MCCOY CORPORATION	\$8,070,821	\$6,526,108
20	1697288	10400 METROPOLITAN LTD	\$6,400,000	\$6,400,000
<b>Total</b>			<b>\$491,056,717</b>	<b>\$485,962,790</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (7,629)	(Count) (185)	(Count) (7,814)
Land HS Value	1,114,579,840	15,820,844	1,130,400,684
Land NHS Value	469,362,554	6,325,283	475,687,837
Land Ag Market Value	247,005,549	5,817,055	252,822,604
Land Timber Market Value	0	0	0
Total Land Value	<b>1,830,947,943</b>	<b>27,963,182</b>	<b>1,858,911,125</b>
Improvement HS Value	2,537,215,433	41,098,282	2,578,313,715
Improvement NHS Value	3,853,207,232	5,038,209	3,858,245,441
Total Improvement	<b>6,390,422,665</b>	<b>46,136,491</b>	<b>6,436,559,156</b>
Market Value	<b>8,221,370,608</b>	<b>74,099,673</b>	<b>8,295,470,281</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(584)	(11)	(595)
Market Value	<b>3,705,900,714</b>	<b>4,985,240</b>	<b>3,710,885,954</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (8,213)	(Total Count) (196)	(Total Count) (8,409)
<b>TOTAL MARKET</b>	<b>11,927,271,322</b>	<b>79,084,913</b>	<b>12,006,356,235</b>
Ag Productivity	528,849	4,318	533,167
Ag Loss (-)	246,476,700	5,812,737	252,289,437
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>11,680,794,622</b>	<b>73,272,176</b>	<b>11,754,066,798</b>
	99.4%	0.6%	100.0%
HS CAP Limitation Value (-)	478,945,640	5,302,664	484,248,304
CB CAP Limitation Value (-)	45,586,994	1,847,392	47,434,386
<b>NET APPRAISED VALUE</b>	<b>11,156,261,988</b>	<b>66,122,120</b>	<b>11,222,384,108</b>
Total Exemption Amount	1,608,908,095	9,997,689	1,618,905,784
<b>NET TAXABLE</b>	<b>9,547,353,893</b>	<b>56,124,431</b>	<b>9,603,478,324</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>9,547,353,893</b>	<b>56,124,431</b>	<b>9,603,478,324</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>9,547,353,893</b>	<b>56,124,431</b>	<b>9,603,478,324</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,841,391.33 = 9,603,478,324 \* (0.040000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	460,506,344	4,353	5,468,673	64	465,975,017	4,417
HS-State	0	0	0	0	0	0
HS-Prorated	729,061	9	47,829	1	776,890	10
OV65-Local	366,038,959	1,168	3,917,170	11	369,956,129	1,179
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	16,085,934	55	400,000	1	16,485,934	56
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	17,134,644	76	47,541	1	17,182,185	77
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	16,921,708	49	0	0	16,921,708	49
DVHS-Prorated	0	0	0	0	0	0
DVHSS	2,410,881	4	0	0	2,410,881	4
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>879,827,531</b>	<b>5,714</b>	<b>9,881,213</b>	<b>78</b>	<b>889,708,744</b>	<b>5,792</b>
<b>Disabled Veterans Exemptions</b>						
DV1	151,000	19	0	0	151,000	19
DV2	97,500	11	0	0	97,500	11
DV3	172,000	17	10,000	1	182,000	18
DV4	312,000	48	24,000	2	336,000	50
DV4S	60,000	7	0	0	60,000	7
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>792,500</b>	<b>102</b>	<b>34,000</b>	<b>3</b>	<b>826,500</b>	<b>105</b>
<b>Special Exemptions</b>						
FR	183,840,019	3	0	0	183,840,019	3
PC	62,769,563	3	0	0	62,769,563	3
SO	17,276,787	165	82,476	6	17,359,263	171
<b>Subtotal for Special Exemptions</b>	<b>263,886,369</b>	<b>171</b>	<b>82,476</b>	<b>6</b>	<b>263,968,845</b>	<b>177</b>
<b>Absolute Exemptions</b>						
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	363,890	1	0	0	363,890	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	461,568,805	156	0	0	461,568,805	156
EX-XV-PRORATED	230,377	1	0	0	230,377	1
EX366	59,523	69	0	0	59,523	69
<b>Subtotal for Absolute Exemptions</b>	<b>464,401,695</b>	<b>230</b>	<b>0</b>	<b>0</b>	<b>464,401,695</b>	<b>230</b>



**New Value**

Total New Market Value: \$1,671,861,266  
Total New Taxable Value: \$1,664,059,635

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XU	11.23 Miscellaneous Exemptions	1	2,337,815
EX-XV	Other Exemptions (including public property, reli...	5	2,767,802
Absolute Exemption Value Loss:		<b>6</b>	<b>5,105,617</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	75	13,367,127
OV65	Over 65	17	5,765,043
SO	Solar (Special Exemption)	33	15,414,974
Partial Exemption Value Loss:		<b>128</b>	<b>34,579,144</b>
Total NEW Exemption Value			<b>39,684,761</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
OV65	Over 65	1072	283,483,572
OV65S	OV65 Surviving Spouse	50	12,334,822
Increased Exemption Value Loss:		<b>1,122</b>	<b>295,818,394</b>
Total Exemption Value Loss:			<b>335,503,155</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
1	391,382	939	-390,443

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,298	691,735	111,133	468,711
A & E	4,325	695,260	111,597	470,634

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
196	79,084,913	70,561,109	50,193,602

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,392		10,412,200	3,642,880,785	2,297,528,824
B	Multifamily Residential	6		0	1,610,470	1,410,986
C1	Vacant Lots and Tracts	370		0	50,891,743	43,112,857
D1	Qualified Open-Space Land	181	6,016.27	0	247,005,549	522,577
D2	Farm or Ranch Improvements on Qualified	4		0	124,960	124,960
E	Rural Land,Not Qualified for Open-Space Land	205		777,465	116,459,454	92,855,192
ERROR	ERROR	5		0	1,729,827	1,729,827
F1	Commercial Real Property	166		0	297,598,671	284,167,578
F2	Industrial Real Property	48		1,642,642,074	3,354,451,710	3,353,536,735
J1	Water Systems	1		0	404,788	404,788
J3	Electric Companies (including Co-ops)	4		0	2,423,948	2,423,948
J4	Telephone Companies (including Co-ops)	4		0	4,331,441	4,331,441
J5	Railroads	2		0	3,420,288	3,420,288
J6	Pipelines	3		0	76,907	66,820
J7	Cable Companies	3		0	7,869,395	7,869,395
L1	Commercial Personal Property	430		0	154,814,155	151,347,537
L2	Industrial and Manufacturing Personal Property	44		0	3,528,585,635	3,271,661,536
M1	Mobile Homes	492		10,987,085	32,411,598	28,665,266
S	Special Inventory	13		0	2,173,338	2,173,338
XB	Income Producing Tangible Personal	70		0	60,623	0
XI	Youth Spiritual, Mental and Physical	2		0	2,178,000	0
XU	MiscellaneousExemptions (\$11.23)	2		0	363,890	0
XV	Other Totally Exempt Properties (including	168		6,453,710	475,404,147	0
<b>Totals:</b>			6,016.27	1,671,272,534	11,927,271,322	9,547,353,893

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	130		0	56,712,063	41,438,710
C1	Vacant Lots and Tracts	32		0	2,398,285	1,878,342
D1	Qualified Open-Space Land	1	66.29	0	5,817,055	4,318
E	Rural Land,Not Qualified for Open-Space Land	9		178,995	3,063,622	2,358,589
F1	Commercial Real Property	11		132,451	5,829,922	5,180,506
L1	Commercial Personal Property	10		0	4,883,095	4,883,095
L2	Industrial and Manufacturing Personal Property	1		0	102,145	102,145
M1	Mobile Homes	13		277,286	278,726	278,726
<b>Totals:</b>			66.29	588,732	79,084,913	56,124,431

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,522		10,412,200	3,699,592,848	2,338,967,534
B	Multifamily Residential	6		0	1,610,470	1,410,986
C1	Vacant Lots and Tracts	402		0	53,290,028	44,991,199
D1	Qualified Open-Space Land	182	6,082.56	0	252,822,604	526,895
D2	Farm or Ranch Improvements on Qualified	4		0	124,960	124,960
E	Rural Land,Not Qualified for Open-Space Land	214		956,460	119,523,076	95,213,781
ERROR	ERROR	5		0	1,729,827	1,729,827
F1	Commercial Real Property	177		132,451	303,428,593	289,348,084
F2	Industrial Real Property	48		1,642,642,074	3,354,451,710	3,353,536,735
J1	Water Systems	1		0	404,788	404,788
J3	Electric Companies (including Co-ops)	4		0	2,423,948	2,423,948
J4	Telephone Companies (including Co-ops)	4		0	4,331,441	4,331,441
J5	Railroads	2		0	3,420,288	3,420,288
J6	Pipelines	3		0	76,907	66,820
J7	Cable Companies	3		0	7,869,395	7,869,395
L1	Commercial Personal Property	440		0	159,697,250	156,230,632
L2	Industrial and Manufacturing Personal Property	45		0	3,528,687,780	3,271,763,681
M1	Mobile Homes	505		11,264,371	32,690,324	28,943,992
S	Special Inventory	13		0	2,173,338	2,173,338
XB	Income Producing Tangible Personal	70		0	60,623	0
XI	Youth Spiritual, Mental and Physical	2		0	2,178,000	0
XU	MiscellaneousExemptions (\$11.23)	2		0	363,890	0
XV	Other Totally Exempt Properties (including	168		6,453,710	475,404,147	0
<b>Totals:</b>			6,082.56	1,671,861,266	12,006,356,235	9,603,478,324

**TRAVIS CO ESD NO 4**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$3,355,716,299	\$3,353,403,229
2	1974073	TESLA INC	\$3,511,843,378	\$3,254,919,279
3	1777959	MHC LAND HOLDINGS LLC	\$44,013,945	\$44,013,945
4	1705405	ALLIE BECK LLC	\$35,281,891	\$29,167,366
5	1901394	6301 W PARMER AUSTIN LTD	\$20,027,842	\$20,027,842
6	1642718	HIDDEN VALLEY MHC LLC	\$17,409,375	\$17,409,375
7	1651717	ASPHALT INC LLC	\$15,933,467	\$15,350,676
8	1446814	ENTERPRISE FM TRUST	\$13,107,240	\$13,107,240
9	533444	WASTE MANAGEMENT OF TEXAS INC	\$10,912,188	\$10,912,188
10	105842	WALLACE DALTON	\$10,560,000	\$10,560,000
11	1788567	SH 7100-7111 LLC	\$9,775,174	\$9,775,174
12	560538	J R SCHNEIDER CONSTRUCTION INC	\$9,235,695	\$9,235,695
13	1800583	9709 BROWN LANE LLC	\$8,600,000	\$8,600,000
14	1981883	AMERICAN EQUIPMENT COMPANY	\$7,843,965	\$7,843,965
15	1974045	SPECTRUM GULF COAST LLC	\$7,184,328	\$7,184,328
16	461450	SEBASTIAN MARK	\$6,816,300	\$6,816,300
17	1974055	MARTIN MARIETTA FLEET	\$6,095,731	\$6,095,731
18	519211	OLD DOMINION FREIGHT LINE INC	\$5,956,510	\$5,956,510
19	1954473	LONE STAR CONCRETE LLC	\$5,697,030	\$5,697,030
20	1719388	SWWC UTILITIES INC	\$5,371,299	\$5,371,299
<b>Total</b>			<b>\$7,107,381,657</b>	<b>\$6,841,447,172</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (3,425)	(Count) (58)	(Count) (3,483)
Land HS Value	1,408,441,517	12,874,276	1,421,315,793
Land NHS Value	209,568,540	11,525,421	221,093,961
Land Ag Market Value	113,880,977	0	113,880,977
Land Timber Market Value	0	0	0
Total Land Value	<b>1,731,891,034</b>	<b>24,399,697</b>	<b>1,756,290,731</b>
Improvement HS Value	2,554,594,824	28,815,031	2,583,409,855
Improvement NHS Value	147,619,225	747,821	148,367,046
Total Improvement	<b>2,702,214,049</b>	<b>29,562,852</b>	<b>2,731,776,901</b>
Market Value	<b>4,434,105,083</b>	<b>53,962,549</b>	<b>4,488,067,632</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(205)	(3)	(208)
Market Value	<b>23,342,852</b>	<b>54,628</b>	<b>23,397,480</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (3,630)	(Total Count) (61)	(Total Count) (3,691)
<b>TOTAL MARKET</b>	<b>4,457,447,935</b>	<b>54,017,177</b>	<b>4,511,465,112</b>
Ag Productivity	233,381	0	233,381
Ag Loss (-)	113,647,596	0	113,647,596
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>4,343,800,339</b>	<b>54,017,177</b>	<b>4,397,817,516</b>
	98.8%	1.2%	100.0%
HS CAP Limitation Value (-)	662,396,182	11,104,476	673,500,658
CB CAP Limitation Value (-)	25,064,466	998,629	26,063,095
<b>NET APPRAISED VALUE</b>	<b>3,656,339,691</b>	<b>41,914,072</b>	<b>3,698,253,763</b>
Total Exemption Amount	95,030,050	5,776	95,035,826
<b>NET TAXABLE</b>	<b>3,561,309,641</b>	<b>41,908,296</b>	<b>3,603,217,937</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>3,561,309,641</b>	<b>41,908,296</b>	<b>3,603,217,937</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>3,561,309,641</b>	<b>41,908,296</b>	<b>3,603,217,937</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,603,217.94 = 3,603,217,937 \* (0.100000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	14,922,370	11	0	0	14,922,370	11
DVHS-Prorated	657,989	1	0	0	657,989	1
DVHSS	548,904	1	0	0	548,904	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>16,129,263</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>16,129,263</b>	<b>13</b>
<b>Disabled Veterans Exemptions</b>						
DV1	78,000	10	0	0	78,000	10
DV2	7,500	1	0	0	7,500	1
DV3	20,000	3	0	0	20,000	3
DV4	48,000	6	0	0	48,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>153,500</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>153,500</b>	<b>20</b>
<b>Special Exemptions</b>						
SO	4,348,025	211	5,534	1	4,353,559	212
<b>Subtotal for Special Exemptions</b>	<b>4,348,025</b>	<b>211</b>	<b>5,534</b>	<b>1</b>	<b>4,353,559</b>	<b>212</b>
<b>Absolute Exemptions</b>						
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	1,378,440	2	0	0	1,378,440	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	72,968,580	45	0	0	72,968,580	45
EX-XV-PRORATED	0	0	0	0	0	0
EX366	52,242	47	242	1	52,484	48
<b>Subtotal for Absolute Exemptions</b>	<b>74,399,262</b>	<b>94</b>	<b>242</b>	<b>1</b>	<b>74,399,504</b>	<b>95</b>
<b>Total:</b>	<b>95,030,050</b>	<b>338</b>	<b>5,776</b>	<b>2</b>	<b>95,035,826</b>	<b>340</b>

**New Value**

Total New Market Value: \$39,765,155  
Total New Taxable Value: \$39,752,866

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	350,000
Absolute Exemption Value Loss:		<b>2</b>	<b>350,000</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	657,989
SO	Solar (Special Exemption)	42	1,396,947
Partial Exemption Value Loss:		<b>45</b>	<b>2,078,936</b>
Total NEW Exemption Value			<b>2,428,936</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,428,936</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
2	799,990	1,153	-798,837

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,532	1,364,703	6,153	1,090,689
A & E	2,542	1,366,371	6,129	1,091,400

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
61	54,017,177	43,459,220	34,636,025

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,359		37,116,501	4,007,242,790	3,321,068,194
B	Multifamily Residential	36		0	21,581,832	21,099,419
C1	Vacant Lots and Tracts	165		0	66,672,406	58,519,120
D1	Qualified Open-Space Land	29	2,077.63	0	113,880,977	215,479
D2	Farm or Ranch Improvements on Qualified	3		0	828,283	828,283
E	Rural Land,Not Qualified for Open-Space Land	48		1,438,791	46,900,156	38,050,931
ERROR	ERROR	3		0	1,010,147	1,010,147
F1	Commercial Real Property	37		0	90,336,342	88,277,932
F2	Industrial Real Property	13		0	6,832,987	6,832,987
J4	Telephone Companies (including Co-ops)	4		0	892,390	892,390
J7	Cable Companies	2		0	3,579,329	3,579,329
L1	Commercial Personal Property	131		0	16,201,565	16,201,565
L2	Industrial and Manufacturing Personal Property	8		0	1,566,393	1,566,393
M1	Mobile Homes	9		116,675	378,072	331,508
O	Residential Inventory	11		0	2,835,964	2,835,964
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	48		0	52,242	0
XR	Nonprofit Water or Wastewater Corporation	2		0	1,378,440	0
XV	Other Totally Exempt Properties (including	45		0	75,277,620	0
<b>Totals:</b>			2,077.63	38,671,967	4,457,447,935	3,561,309,641

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	33		1,093,188	44,546,067	33,535,370
B	Multifamily Residential	2		0	1,440,132	1,440,132
C1	Vacant Lots and Tracts	19		0	4,747,609	3,649,667
E	Rural Land,Not Qualified for Open-Space Land	1		0	3,600	3,600
L1	Commercial Personal Property	2		0	54,386	54,386
O	Residential Inventory	4		0	3,225,141	3,225,141
XB	Income Producing Tangible Personal	1		0	242	0
<b>Totals:</b>			0	1,093,188	54,017,177	41,908,296

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,392		38,209,689	4,051,788,857	3,354,603,564
B	Multifamily Residential	38		0	23,021,964	22,539,551
C1	Vacant Lots and Tracts	184		0	71,420,015	62,168,787
D1	Qualified Open-Space Land	29	2,077.63	0	113,880,977	215,479
D2	Farm or Ranch Improvements on Qualified	3		0	828,283	828,283
E	Rural Land,Not Qualified for Open-Space Land	49		1,438,791	46,903,756	38,054,531
ERROR	ERROR	3		0	1,010,147	1,010,147
F1	Commercial Real Property	37		0	90,336,342	88,277,932
F2	Industrial Real Property	13		0	6,832,987	6,832,987
J4	Telephone Companies (including Co-ops)	4		0	892,390	892,390
J7	Cable Companies	2		0	3,579,329	3,579,329
L1	Commercial Personal Property	133		0	16,255,951	16,255,951
L2	Industrial and Manufacturing Personal Property	8		0	1,566,393	1,566,393
M1	Mobile Homes	9		116,675	378,072	331,508
O	Residential Inventory	15		0	6,061,105	6,061,105
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	49		0	52,484	0
XR	Nonprofit Water or Wastewater Corporation	2		0	1,378,440	0
XV	Other Totally Exempt Properties (including	45		0	75,277,620	0
<b>Totals:</b>			2,077.63	39,765,155	4,511,465,112	3,603,217,937

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1564196	TEXAS RESEARCH INTERNATIONAL	\$19,776,666	\$19,776,666
2	1327617	8825 BEE CAVES RD LP	\$16,531,731	\$16,531,731
3	1855925	CYIB LAND TRUST	\$11,423,825	\$11,256,379
4	1942356	1210 BRUTON SPRINGS LLC	\$10,322,939	\$10,322,939
5	1961344	AMES FAMILY TRUST	\$9,981,990	\$9,981,990
6	1741115	PB CRYSTAL MOUNTAIN OFFICE	\$8,867,413	\$8,818,037
7	1856458	BARTON CREEK CHURCHILL TRUST	\$8,753,661	\$8,753,661
8	1379851	WESTBANK COMMUNITY LIBRARY	\$8,043,363	\$8,043,363
9	1553383	STORE IT ALL WESTLAKE LLC	\$7,731,923	\$7,731,923
10	1816157	BEARD MINDY WINDHAM	\$7,445,662	\$7,445,662
11	126049	BEEBE ELTON GLYNN JR	\$13,777,628	\$7,099,779
12	1730707	BLUE MARLIN RANCH LLC	\$12,176,244	\$7,064,192
13	1948271	2003 REVOCABLE TRUST	\$6,728,630	\$6,728,630
14	120363	6D RANCH LTD	\$73,610,096	\$6,636,329
15	1819239	TULOWITZKI TROY & DANYLL	\$6,489,830	\$6,489,830
16	1996164	KITCHEN SINK TRUST	\$6,464,979	\$6,464,979
17	1485576	ZLOTNIK ROBERT S & MARCIE C	\$12,008,855	\$6,460,946
18	128225	COLEMAN JAMES H & JUDITH LEE	\$9,822,055	\$6,260,017
19	1967882	ENCLAVE AT LAKE'S EDGE HOLDINGS	\$5,876,941	\$5,876,941
20	1641056	FINCH TOKASH LLC	\$6,380,607	\$5,747,532
<b>Total</b>			<b>\$262,215,038</b>	<b>\$173,491,526</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (14,315)	(Count) (179)	(Count) (14,494)
Land HS Value	3,724,894,777	37,001,777	3,761,896,554
Land NHS Value	1,170,072,126	16,233,335	1,186,305,461
Land Ag Market Value	167,070,232	0	167,070,232
Land Timber Market Value	0	0	0
Total Land Value	<b>5,062,037,135</b>	<b>53,235,112</b>	<b>5,115,272,247</b>
Improvement HS Value	4,936,510,849	45,349,500	4,981,860,349
Improvement NHS Value	4,643,756,231	13,084,244	4,656,840,475
Total Improvement	<b>9,580,267,080</b>	<b>58,433,744</b>	<b>9,638,700,824</b>
Market Value	<b>14,642,304,215</b>	<b>111,668,856</b>	<b>14,753,973,071</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,212)	(17)	(1,229)
Market Value	<b>964,183,066</b>	<b>18,653,687</b>	<b>982,836,753</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (15,527)	(Total Count) (196)	(Total Count) (15,723)
<b>TOTAL MARKET</b>	<b>15,606,487,281</b>	<b>130,322,543</b>	<b>15,736,809,824</b>
Ag Productivity	207,949	0	207,949
Ag Loss (-)	166,862,283	0	166,862,283
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>15,439,624,998</b>	<b>130,322,543</b>	<b>15,569,947,541</b>
	99.2%	0.8%	100.0%
HS CAP Limitation Value (-)	758,541,978	6,014,608	764,556,586
CB CAP Limitation Value (-)	12,531,958	219,897	12,751,855
<b>NET APPRAISED VALUE</b>	<b>14,668,551,062</b>	<b>124,088,038</b>	<b>14,792,639,100</b>
Total Exemption Amount	2,030,502,366	9,532,944	2,040,035,310
<b>NET TAXABLE</b>	<b>12,638,048,696</b>	<b>114,555,094</b>	<b>12,752,603,790</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>1,590,377,687</b>	<b>10,671,273</b>	<b>1,601,048,960</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>11,047,671,009</b>	<b>103,883,821</b>	<b>11,151,554,830</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>11,047,671,009</b>	<b>103,883,821</b>	<b>11,151,554,830</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$109,389,365.14 = 11,151,554,830 \* (0.919000 / 100) + \$6,906,576.25



**ROUND ROCK ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	48,020,244	38,270,397	119,487.28	119,487.28	119,773.4	119,773.4	87
DPS	1,233,779	1,033,779	6,555.78	6,555.78	6,555.78	6,555.78	2
OV65	1,823,319,412	1,490,995,729	6,612,431.68	6,611,065.24	6,816,330.7	6,814,964.26	2,894
OV65S	76,563,201	60,077,782	114,724.34	114,724.34	117,977.34	117,977.34	123
Total	1,949,136,636	1,590,377,687	6,853,199.08	6,851,832.64	7,060,637.22	7,059,270.78	3,106

**Tax Rate:** 0.919000

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	12,162,030	9,820,031	50,738.47	50,738.47	52,884.9	52,884.9	21
OV65S	1,071,242	851,242	4,005.14	4,005.14	4,005.14	4,005.14	2
Total	13,233,272	10,671,273	54,743.61	54,743.61	56,890.04	56,890.04	23

**Tax Rate:** 0.919000

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	48,020,244	38,270,397	119,487.28	119,487.28	119,773.4	119,773.4	87
DPS	1,233,779	1,033,779	6,555.78	6,555.78	6,555.78	6,555.78	2
OV65	1,835,481,442	1,500,815,760	6,663,170.15	6,661,803.71	6,869,215.6	6,867,849.16	2,915
OV65S	77,634,443	60,929,024	118,729.48	118,729.48	121,982.48	121,982.48	125
Total	1,962,369,908	1,601,048,960	6,907,942.69	6,906,576.25	7,117,527.26	7,116,160.82	3,129

**Tax Rate:** 0.919000

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	1,048,690,306	10,555	9,150,000	92	1,057,840,306	10,647
HS-Prorated	1,812,297	23	35,929	1	1,848,226	24
OV65-Local	0	0	0	0	0	0
OV65-State	30,357,316	3,060	220,000	22	30,577,316	3,082
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	1,230,322	125	20,000	2	1,250,322	127
OV65S-Prorated	0	0	0	0	0	0
DP-Local	261,000	89	3,000	1	264,000	90
DP-State	870,000	89	10,000	1	880,000	90
DP-Prorated	0	0	0	0	0	0
DVHS	27,087,578	51	0	0	27,087,578	51
DVHS-Prorated	278,884	1	0	0	278,884	1
DVHSS	5,489,301	12	0	0	5,489,301	12
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,116,077,004</b>	<b>14,005</b>	<b>9,438,929</b>	<b>119</b>	<b>1,125,515,933</b>	<b>14,124</b>
<b>Disabled Veterans Exemptions</b>						
DV1	465,000	53	0	0	465,000	53
DV1S	10,000	2	0	0	10,000	2
DV2	180,000	18	0	0	180,000	18
DV3	272,000	27	0	0	272,000	27
DV4	540,000	69	0	0	540,000	69
DV4S	24,000	5	0	0	24,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>1,491,000</b>	<b>174</b>	<b>0</b>	<b>0</b>	<b>1,491,000</b>	<b>174</b>
<b>Special Exemptions</b>						
FR	148,859,103	26	0	0	148,859,103	26
GIT	0	2	0	0	0	2
LIH	29,650,576	2	0	0	29,650,576	2
PC	440,871	5	0	0	440,871	5
SO	4,476,533	298	94,015	7	4,570,548	305
<b>Subtotal for Special Exemptions</b>	<b>183,427,083</b>	<b>333</b>	<b>94,015</b>	<b>7</b>	<b>183,521,098</b>	<b>340</b>

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XI	2,178,000	2	0	0	2,178,000	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	15,293,997	4	0	0	15,293,997	4
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	10,570	3	0	0	10,570	3
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	2,332,280	1	0	0	2,332,280	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	540,244,413	190	0	0	540,244,413	190
EX-XV-PRORATED	0	0	0	0	0	0
EX366	179,716	192	0	0	179,716	192
<b>Subtotal for Absolute Exemptions</b>	<b>560,238,976</b>	<b>392</b>	<b>0</b>	<b>0</b>	<b>560,238,976</b>	<b>392</b>
<b>Other Exemptions</b>						
BM	169,092,132	6	0	0	169,092,132	6
FTZ	176,171	2	0	0	176,171	2
<b>Subtotal for Other Exemptions</b>	<b>169,268,303</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>169,268,303</b>	<b>8</b>
<b>Total:</b>	<b>2,030,502,366</b>	<b>14,912</b>	<b>9,532,944</b>	<b>126</b>	<b>2,040,035,310</b>	<b>15,038</b>

**New Value**

Total New Market Value: \$86,423,235  
Total New Taxable Value: \$82,800,835

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XO	11.254 Motor vhc for income prod and personal u...	1	17,191
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		<b>2</b>	<b>17,191</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	6	169,092,132
DP	Disability	1	13,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	6	60,000
DVHS	Disabled Veteran Homestead	2	1,083,670
FR	FREEPORT	4	15,326,549
HS	Homestead	257	24,827,361
LIH	Public property for housing indigent persons (Spe...	2	29,650,576
OV65	Over 65	39	390,000
OV65S	OV65 Surviving Spouse	2	20,000
SO	Solar (Special Exemption)	57	1,425,975
Partial Exemption Value Loss:		<b>379</b>	<b>241,916,263</b>
Total NEW Exemption Value			<b>241,933,454</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>241,933,454</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,607	716,659	102,055	540,185
A & E	10,615	717,026	102,054	540,579

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
196	130,322,543	121,210,370	106,902,507

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,278		31,864,388	8,783,689,814	6,907,456,422
B	Multifamily Residential	311		50,779,567	2,017,695,981	1,984,803,868
C1	Vacant Lots and Tracts	261		0	65,214,320	60,170,478
D1	Qualified Open-Space Land	79	2,814.16	0	167,070,232	206,041
D2	Farm or Ranch Improvements on Qualified	1		0	6,996	6,996
E	Rural Land,Not Qualified for Open-Space Land	49		0	31,077,793	29,554,177
ERROR	ERROR	8		0	2,359,881	2,359,881
F1	Commercial Real Property	297		182,563	2,742,120,984	2,738,095,122
F2	Industrial Real Property	95		182,411	263,754,455	262,564,139
J2	Gas Distribution Systems	4		0	9,309,383	9,309,383
J3	Electric Companies (including Co-ops)	7		0	15,678,924	15,678,924
J4	Telephone Companies (including Co-ops)	7		0	2,835,318	2,835,318
J5	Railroads	2		0	2,641,263	2,641,263
J7	Cable Companies	3		0	804,295	804,295
L1	Commercial Personal Property	853		0	448,105,613	412,083,247
L2	Industrial and Manufacturing Personal Property	105		0	471,961,942	189,416,031
M1	Mobile Homes	23		145,115	742,545	616,971
O	Residential Inventory	155		2,714,611	10,671,162	10,600,233
S	Special Inventory	13		0	8,845,907	8,845,907
XB	Income Producing Tangible Personal	196		0	184,493	0
XI	Youth Spiritual, Mental and Physical	2		0	2,178,000	0
XJ	Private Schools (§11.21)	4		0	15,293,997	0
XO	Motor Vehicles for Income Production and	1		0	5,793	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,332,280	0
XV	Other Totally Exempt Properties (including	192		0	541,905,910	0
<b>Totals:</b>			2,814.16	85,868,655	15,606,487,281	12,638,048,696

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	156		426,129	81,360,253	65,736,204
B	Multifamily Residential	4		0	2,160,028	2,160,028
C1	Vacant Lots and Tracts	12		0	2,571,966	2,531,966
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,347,935	1,344,535
F1	Commercial Real Property	7		0	22,848,903	22,848,903
F2	Industrial Real Property	3		0	1,005,527	1,005,527
L1	Commercial Personal Property	17		0	18,653,687	18,653,687
O	Residential Inventory	1		128,451	374,244	274,244
<b>Totals:</b>			0	554,580	130,322,543	114,555,094

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,434		32,290,517	8,865,050,067	6,973,192,626
B	Multifamily Residential	315		50,779,567	2,019,856,009	1,986,963,896
C1	Vacant Lots and Tracts	273		0	67,786,286	62,702,444
D1	Qualified Open-Space Land	79	2,814.16	0	167,070,232	206,041
D2	Farm or Ranch Improvements on Qualified	1		0	6,996	6,996
E	Rural Land,Not Qualified for Open-Space Land	52		0	32,425,728	30,898,712
ERROR	ERROR	8		0	2,359,881	2,359,881
F1	Commercial Real Property	304		182,563	2,764,969,887	2,760,944,025
F2	Industrial Real Property	98		182,411	264,759,982	263,569,666
J2	Gas Distribution Systems	4		0	9,309,383	9,309,383
J3	Electric Companies (including Co-ops)	7		0	15,678,924	15,678,924
J4	Telephone Companies (including Co-ops)	7		0	2,835,318	2,835,318
J5	Railroads	2		0	2,641,263	2,641,263
J7	Cable Companies	3		0	804,295	804,295
L1	Commercial Personal Property	870		0	466,759,300	430,736,934
L2	Industrial and Manufacturing Personal Property	105		0	471,961,942	189,416,031
M1	Mobile Homes	23		145,115	742,545	616,971
O	Residential Inventory	156		2,843,062	11,045,406	10,874,477
S	Special Inventory	13		0	8,845,907	8,845,907
XB	Income Producing Tangible Personal	196		0	184,493	0
XI	Youth Spiritual, Mental and Physical	2		0	2,178,000	0
XJ	Private Schools (§11.21)	4		0	15,293,997	0
XO	Motor Vehicles for Income Production and	1		0	5,793	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,332,280	0
XV	Other Totally Exempt Properties (including	192		0	541,905,910	0
<b>Totals:</b>			2,814.16	86,423,235	15,736,809,824	12,752,603,790

**ROUND ROCK ISD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$381,282,795	\$381,282,795
2	1745605	BPP ALPHABET MF RIATA LP	\$330,152,321	\$330,112,188
3	2002892	BRE JUPITER B ICON TX OWNER LP	\$127,384,000	\$127,384,000
4	1826479	BECK AT WELLS BRANCH LP	\$116,560,000	\$116,560,000
5	1437323	CMF 15 PORTFOLIO LLC	\$106,499,277	\$106,499,277
6	1932557	CAPITAL CITY LUCKY RIATA HOLDING	\$102,802,978	\$102,802,978
7	1581623	UNION INVESTMENT REAL EST GMBH	\$95,246,482	\$95,246,482
8	1996769	KARLIN RESEARCH PARK	\$94,483,722	\$94,483,722
9	1963402	DALTON AUSTIN RESIDENCES LLC	\$85,000,000	\$85,000,000
10	2005020	BRE JUPITER S2 ICON TX OWNER LP	\$79,785,850	\$79,785,850
11	1753982	IMP REPUBLIC PLACE LLC	\$78,930,000	\$78,930,000
12	1986737	DK RIATA LLC	\$76,650,000	\$76,650,000
13	1633701	2811 LA FRONTERA LP	\$76,423,500	\$76,423,500
14	1809008	RAR2 - RESEARCH PARK PLAZA I & II LP	\$75,047,687	\$75,047,687
15	1668003	AURAMICH LLC	\$74,660,000	\$74,660,000
16	1479850	LODGE AT STONE OAK RANCH LLC	\$72,890,000	\$72,890,000
17	1273053	VILLAS AT STONE OAK RANCH	\$70,080,000	\$70,080,000
18	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$68,714,644	\$68,714,644
19	1886820	ICU MEDICAL INC	\$62,110,380	\$62,110,380
20	1909412	LCP MFI MONTERRA LLC	\$58,000,000	\$58,000,000
<b>Total</b>			<b>\$2,232,703,636</b>	<b>\$2,232,663,503</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (10)	(Count) (0)	(Count) (10)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	1,608,750	0	1,608,750
Land NHS Value	9,835,692	0	9,835,692
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>11,444,442</b>	<b>0</b>	<b>11,444,442</b>
Improvement HS Value	1,361,120	0	1,361,120
Improvement NHS Value	0	0	0
Total Improvement	<b>1,361,120</b>	<b>0</b>	<b>1,361,120</b>
Market Value	<b>12,805,562</b>	<b>0</b>	<b>12,805,562</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>19,613</b>	<b>0</b>	<b>19,613</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (11)	(Total Count) (0)	(Total Count) (11)
<b>TOTAL MARKET</b>	<b>12,825,175</b>	<b>0</b>	<b>12,825,175</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>12,825,175</b>	<b>0</b>	<b>12,825,175</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	491,905	0	491,905
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>12,333,270</b>	<b>0</b>	<b>12,333,270</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>12,333,270</b>	<b>0</b>	<b>12,333,270</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>12,333,270</b>	<b>0</b>	<b>12,333,270</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>12,333,270</b>	<b>0</b>	<b>12,333,270</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$96,507.84 = 12,333,270 \* (0.782500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	2,969,870	0	2,477,965
A & E	1	2,969,870	0	2,477,965

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	2,969,870	2,477,965

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	2,969,870	2,477,965
D1	Qualified Open-Space Land	9	364.37	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	9		0	9,835,692	9,835,692
J4	Telephone Companies (including Co-ops)	1		0	19,613	19,613
		<b>Totals:</b>	364.37	0	12,825,175	12,333,270

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	2,969,870	2,477,965
D1	Qualified Open-Space Land	9	364.37	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	9		0	9,835,692	9,835,692
J4	Telephone Companies (including Co-ops)	1		0	19,613	19,613
		<b>Totals:</b>	364.37	0	12,825,175	12,333,270

**TRAVIS CO MUD NO 9**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1967320	HOLDEN HILLS LP	\$8,237,500	\$8,237,500
2	1809322	LINEHAN MANAGEMENT TRUST	\$2,969,870	\$2,477,965
3	1975484	HOLDEN HILLS LP ETAL	\$1,598,192	\$1,598,192
4	1944737	SOUTHWESTERN BELL TELEPHONE	\$19,613	\$19,613
<b>Total</b>			\$12,825,175	\$12,333,270

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (425)	(Count) (2)	(Count) (427)
Land HS Value	102,715,625	497,500	103,213,125
Land NHS Value	2,532,322	0	2,532,322
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>105,247,947</b>	<b>497,500</b>	<b>105,745,447</b>
Improvement HS Value	421,401,715	2,138,164	423,539,879
Improvement NHS Value	592,393	0	592,393
Total Improvement	<b>421,994,108</b>	<b>2,138,164</b>	<b>424,132,272</b>
Market Value	<b>527,242,055</b>	<b>2,635,664</b>	<b>529,877,719</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(7)	(0)	(7)
Market Value	<b>224,486</b>	<b>0</b>	<b>224,486</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (432)	(Total Count) (2)	(Total Count) (434)
<b>TOTAL MARKET</b>	<b>527,466,541</b>	<b>2,635,664</b>	<b>530,102,205</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>527,466,541</b>	<b>2,635,664</b>	<b>530,102,205</b>
	99.5%	0.5%	100.0%
HS CAP Limitation Value (-)	61,157,774	346,987	61,504,761
CB CAP Limitation Value (-)	1,913,095	0	1,913,095
<b>NET APPRAISED VALUE</b>	<b>464,395,672</b>	<b>2,288,677</b>	<b>466,684,349</b>
Total Exemption Amount	3,075,338	0	3,075,338
<b>NET TAXABLE</b>	<b>461,320,334</b>	<b>2,288,677</b>	<b>463,609,011</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>461,320,334</b>	<b>2,288,677</b>	<b>463,609,011</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>461,320,334</b>	<b>2,288,677</b>	<b>463,609,011</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,466,395.3 = 463,609,011 \* (0.316300 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,518,272	1	0	0	1,518,272	1
DVHS-Prorated	657,989	1	0	0	657,989	1
<b>Subtotal for Homestead Exemptions</b>	<b>2,176,261</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>2,176,261</b>	<b>2</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV4	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>17,000</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>2</b>
<b>Special Exemptions</b>						
SO	848,557	51	0	0	848,557	51
<b>Subtotal for Special Exemptions</b>	<b>848,557</b>	<b>51</b>	<b>0</b>	<b>0</b>	<b>848,557</b>	<b>51</b>
<b>Absolute Exemptions</b>						
EX-XV	32,522	12	0	0	32,522	12
EX-XV-PRORATED	0	0	0	0	0	0
EX366	998	1	0	0	998	1
<b>Subtotal for Absolute Exemptions</b>	<b>33,520</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>33,520</b>	<b>13</b>
<b>Total:</b>	<b>3,075,338</b>	<b>68</b>	<b>0</b>	<b>0</b>	<b>3,075,338</b>	<b>68</b>

**New Value**

Total New Market Value: \$783,616  
Total New Taxable Value: \$783,257

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	657,989
SO	Solar (Special Exemption)	9	317,267
Partial Exemption Value Loss:		<b>11</b>	<b>987,256</b>
Total NEW Exemption Value			<b>987,256</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>987,256</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	384	1,310,587	5,667	1,139,439
A & E	384	1,310,587	5,667	1,139,439

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	2,635,664	2,571,488	2,240,069

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	468		783,616	524,208,679	460,023,292
C1	Vacant Lots and Tracts	6		0	460,000	445,795
F1	Commercial Real Property	1		0	1,916,095	3,000
F2	Industrial Real Property	1		0	624,759	624,759
L1	Commercial Personal Property	6		0	223,488	223,488
XB	Income Producing Tangible Personal	1		0	998	0
XV	Other Totally Exempt Properties (including	12		0	32,522	0
<b>Totals:</b>			0	783,616	527,466,541	461,320,334

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	2,635,664	2,288,677
		<b>Totals:</b>	0	0	2,635,664	2,288,677

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	470		783,616	526,844,343	462,311,969
C1	Vacant Lots and Tracts	6		0	460,000	445,795
F1	Commercial Real Property	1		0	1,916,095	3,000
F2	Industrial Real Property	1		0	624,759	624,759
L1	Commercial Personal Property	6		0	223,488	223,488
XB	Income Producing Tangible Personal	1		0	998	0
XV	Other Totally Exempt Properties (including	12		0	32,522	0
<b>Totals:</b>			0	783,616	530,102,205	463,609,011

**SENNA HILLS MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1432428	COLLIER CHARLES & KATHERINE	\$1,745,982	\$1,745,982
2	1920219	YALAMANCHILI VINOD & HIMA	\$1,698,734	\$1,698,734
3	1456858	MEZA CARLOS A & EUGENIA GARCIA	\$1,992,697	\$1,595,020
4	1379270	COOK ANGUS & TINA D	\$1,997,591	\$1,583,277
5	1998092	CARDOZA REKHA C	\$1,905,742	\$1,559,413
6	1859885	AKINS TARA	\$1,957,854	\$1,530,650
7	1887946	POPLI MEENU & AMIT JAIN	\$1,518,000	\$1,518,000
8	1961214	KHURRAM AYESHA & KHURRAM	\$1,513,956	\$1,513,956
9	1505003	TARA TRUST	\$1,710,986	\$1,513,613
10	1974335	MOHAN ELIZABETH ASHLEY DAMRON &	\$1,502,769	\$1,502,769
11	1735128	BIRMINGHAM JAMES E & MAUREEN A	\$1,638,549	\$1,495,709
12	1461873	WANG RONGSHAN & FANG YIN	\$1,814,254	\$1,493,515
13	1893528	DONG FANGXU & XI KAN	\$1,489,810	\$1,467,173
14	1826323	YUN ZHIFENG & AI GENG	\$1,880,071	\$1,466,736
15	1639721	BREWER LYNWOOD DEAN &	\$1,657,399	\$1,464,377
16	1651142	AHMED JUNAID & MAHEEN	\$1,960,426	\$1,458,400
17	1650408	LOKE SRINAGESH & ARPITHA MAREDDY	\$1,597,111	\$1,457,046
18	1397153	SORRELL J SEAN & STEPHANIE T	\$1,762,269	\$1,456,447
19	1764266	SHWARTZ SAAR & SHELLY	\$1,751,925	\$1,451,207
20	1427781	STUMM PETRA & MICHAEL MALKDEI	\$1,653,000	\$1,449,705
<b>Total</b>			<b>\$34,749,125</b>	<b>\$30,421,729</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,559)	(Count) (33)	(Count) (1,592)
Land HS Value	37,900,423	1,358,400	39,258,823
Land NHS Value	57,390,528	2,252,207	59,642,735
Land Ag Market Value	15,549,187	0	15,549,187
Land Timber Market Value	0	0	0
Total Land Value	<b>110,840,138</b>	<b>3,610,607</b>	<b>114,450,745</b>
Improvement HS Value	283,467,990	9,188,034	292,656,024
Improvement NHS Value	67,849,135	47,390	67,896,525
Total Improvement	<b>351,317,125</b>	<b>9,235,424</b>	<b>360,552,549</b>
Market Value	<b>462,157,263</b>	<b>12,846,031</b>	<b>475,003,294</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(39)	(1)	(40)
Market Value	<b>8,650,206</b>	<b>397</b>	<b>8,650,603</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,598)	(Total Count) (34)	(Total Count) (1,632)
<b>TOTAL MARKET</b>	<b>470,807,469</b>	<b>12,846,428</b>	<b>483,653,897</b>
Ag Productivity	67,641	0	67,641
Ag Loss (-)	15,481,546	0	15,481,546
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>455,325,923</b>	<b>12,846,428</b>	<b>468,172,351</b>
	97.3%	2.8%	100.0%
HS CAP Limitation Value (-)	15,597,038	219,422	15,816,460
CB CAP Limitation Value (-)	4,371,263	587,101	4,958,364
<b>NET APPRAISED VALUE</b>	<b>435,357,622</b>	<b>12,039,905</b>	<b>447,397,527</b>
Total Exemption Amount	73,923,057	745,459	74,668,516
<b>NET TAXABLE</b>	<b>361,434,565</b>	<b>11,294,446</b>	<b>372,729,011</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>2,765,417</b>	<b>0</b>	<b>2,765,417</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>358,669,148</b>	<b>11,294,446</b>	<b>369,963,594</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>358,669,148</b>	<b>11,294,446</b>	<b>369,963,594</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$1,855,998.4 = 369,963,594 \* (0.498237 / 100) + \$12,702.89

**CITY OF ELGIN**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	3,219,405	2,765,417	12,702.89	13,880.48	12
Total	3,219,405	2,765,417	12,702.89	13,880.48	12

**Tax Rate:** 0.498237

**UNDER REVIEW**

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	3,219,405	2,765,417	12,702.89	13,880.48	12
Total	3,219,405	2,765,417	12,702.89	13,880.48	12

**Tax Rate:** 0.498237



<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
5F_1N	3,950,182
Tax Increment Finance Value:	3,950,182
Tax Increment Finance Levy:	19,681.27

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,050,000	75	15,000	1	1,065,000	76
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	15,000	1	0	0	15,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	180,000	13	0	0	180,000	13
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVCH	254,909	1	0	0	254,909	1
DVHS	5,900,839	20	0	0	5,900,839	20
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>7,400,748</b>	<b>110</b>	<b>15,000</b>	<b>1</b>	<b>7,415,748</b>	<b>111</b>
<b>Disabled Veterans Exemptions</b>						
DV1	15,000	3	0	0	15,000	3
DV2	30,000	4	0	0	30,000	4
DV3	34,000	3	0	0	34,000	3
DV4	84,000	16	12,000	1	96,000	17
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>163,000</b>	<b>26</b>	<b>12,000</b>	<b>1</b>	<b>175,000</b>	<b>27</b>
<b>Special Exemptions</b>						
SO	320,272	23	26,952	2	347,224	25
<b>Subtotal for Special Exemptions</b>	<b>320,272</b>	<b>23</b>	<b>26,952</b>	<b>2</b>	<b>347,224</b>	<b>25</b>
<b>Absolute Exemptions</b>						
EX-XR	7,200	1	0	0	7,200	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	64,030,717	9	691,110	1	64,721,827	10
EX-XV-PRORATED	1,991,605	3	0	0	1,991,605	3
EX366	9,515	11	397	1	9,912	12
<b>Subtotal for Absolute Exemptions</b>	<b>66,039,037</b>	<b>24</b>	<b>691,507</b>	<b>2</b>	<b>66,730,544</b>	<b>26</b>
<b>Total:</b>	<b>73,923,057</b>	<b>183</b>	<b>745,459</b>	<b>6</b>	<b>74,668,516</b>	<b>189</b>

**New Value**

Total New Market Value: \$32,472,673  
Total New Taxable Value: \$31,921,319

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	4	2,069,491
Absolute Exemption Value Loss:		<b>4</b>	<b>2,069,491</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	15,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	2	22,000
OV65	Over 65	5	75,000
SO	Solar (Special Exemption)	20	267,738
Partial Exemption Value Loss:		<b>29</b>	<b>384,738</b>
Total NEW Exemption Value			<b>2,454,229</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,454,229</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	543	309,277	10,867	259,577
A & E	545	309,350	10,827	259,725

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
34	12,846,428	10,658,028	9,825,303

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,071		18,596,080	315,363,246	291,937,961
C1	Vacant Lots and Tracts	278		0	10,086,636	7,816,915
D1	Qualified Open-Space Land	12	518.35	0	15,549,187	67,641
D2	Farm or Ranch Improvements on Qualified	1		0	402	402
E	Rural Land,Not Qualified for Open-Space Land	36		210,221	24,717,697	21,045,116
F1	Commercial Real Property	7		0	9,712,037	9,712,037
J3	Electric Companies (including Co-ops)	2		0	3,267,097	3,267,097
J4	Telephone Companies (including Co-ops)	1		0	15,233	15,233
L1	Commercial Personal Property	22		0	5,294,387	5,264,339
L2	Industrial and Manufacturing Personal Property	2		0	36,360	36,360
O	Residential Inventory	212		11,930,282	22,271,464	22,271,464
XB	Income Producing Tangible Personal	11		0	9,515	0
XR	Nonprofit Water or Wastewater Corporation	1		0	14,633	0
XV	Other Totally Exempt Properties (including	10		0	64,469,575	0
<b>Totals:</b>			518.35	30,736,583	470,807,469	361,434,565

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	34		1,688,700	10,726,434	10,453,060
E	Rural Land,Not Qualified for Open-Space Land	2		47,390	885,472	841,386
XB	Income Producing Tangible Personal	1		0	397	0
XV	Other Totally Exempt Properties (including	1		0	1,234,125	0
<b>Totals:</b>			0	1,736,090	12,846,428	11,294,446

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,105		20,284,780	326,089,680	302,391,021
C1	Vacant Lots and Tracts	278		0	10,086,636	7,816,915
D1	Qualified Open-Space Land	12	518.35	0	15,549,187	67,641
D2	Farm or Ranch Improvements on Qualified	1		0	402	402
E	Rural Land,Not Qualified for Open-Space Land	38		257,611	25,603,169	21,886,502
F1	Commercial Real Property	7		0	9,712,037	9,712,037
J3	Electric Companies (including Co-ops)	2		0	3,267,097	3,267,097
J4	Telephone Companies (including Co-ops)	1		0	15,233	15,233
L1	Commercial Personal Property	22		0	5,294,387	5,264,339
L2	Industrial and Manufacturing Personal Property	2		0	36,360	36,360
O	Residential Inventory	212		11,930,282	22,271,464	22,271,464
XB	Income Producing Tangible Personal	12		0	9,912	0
XR	Nonprofit Water or Wastewater Corporation	1		0	14,633	0
XV	Other Totally Exempt Properties (including	11		0	65,703,700	0
<b>Totals:</b>			518.35	32,472,673	483,653,897	372,729,011

**CITY OF ELGIN**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1887338	HOME RENT 2 LLC	\$22,016,285	\$22,016,285
2	1892476	ATX ELGIN DEV LLC	\$13,277,625	\$7,658,663
3	1973825	BRIGHTLAND HOMES LTD	\$5,522,825	\$5,522,825
4	1788787	LGI HOMES-TEXAS LLC	\$4,242,305	\$4,242,305
5	1910073	HOME RENT 2 LLC	\$3,386,431	\$3,386,431
6	1926301	LSMA WEST ELM	\$3,298,832	\$3,298,832
7	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$3,233,440	\$3,233,440
8	1947727	MWK 89 LLC	\$2,749,000	\$2,749,000
9	1398942	JE DUNN CONSTRUCTION CO	\$2,441,628	\$2,441,628
10	1872857	KB HOME LONE STAR INC	\$2,274,358	\$2,274,358
11	1709925	USHA GROUP LLC	\$1,952,173	\$1,952,173
12	1964952	ELGIN INDEPENDENT SCHOOL DISTRICT	\$5,111,400	\$1,885,670
13	1753233	7-ELEVEN INC	\$1,874,394	\$1,874,394
14	1704240	LENNAR HOMES OF TEXAS LAND &	\$1,802,400	\$1,802,400
15	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$1,682,948	\$1,682,948
16	1812595	ELGIN US 290 LLC	\$1,650,000	\$1,650,000
17	1979870	CARLSON LANDING LLC	\$2,285,420	\$1,142,417
18	1953240	18401 ELGIN HOLDINGS LLC	\$1,066,327	\$1,066,327
19	1911376	PONNAM KALPANA ETAL	\$796,072	\$796,072
20	1794490	DAVIS HARRY L & EVELYN J MILLER	\$774,401	\$774,401
<b>Total</b>			<b>\$81,438,264</b>	<b>\$71,450,569</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (537)	(Count) (10)	(Count) (547)
Land HS Value	213,025,875	2,018,000	215,043,875
Land NHS Value	88,763,438	2,466,395	91,229,833
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>301,789,313</b>	<b>4,484,395</b>	<b>306,273,708</b>
Improvement HS Value	179,477,065	1,832,102	181,309,167
Improvement NHS Value	7,606,908	182,919	7,789,827
Total Improvement	<b>187,083,973</b>	<b>2,015,021</b>	<b>189,098,994</b>
Market Value	<b>488,873,286</b>	<b>6,499,416</b>	<b>495,372,702</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(26)	(0)	(26)
Market Value	<b>3,504,481</b>	<b>0</b>	<b>3,504,481</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (563)	(Total Count) (10)	(Total Count) (573)
<b>TOTAL MARKET</b>	<b>492,377,767</b>	<b>6,499,416</b>	<b>498,877,183</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>492,377,767</b>	<b>6,499,416</b>	<b>498,877,183</b>
	98.7%	1.3%	100.0%
HS CAP Limitation Value (-)	60,992,695	852,736	61,845,431
CB CAP Limitation Value (-)	20,443,189	149,382	20,592,571
<b>NET APPRAISED VALUE</b>	<b>410,941,883</b>	<b>5,497,298</b>	<b>416,439,181</b>
Total Exemption Amount	26,419,469	45,000	26,464,469
<b>NET TAXABLE</b>	<b>384,522,414</b>	<b>5,452,298</b>	<b>389,974,712</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>384,522,414</b>	<b>5,452,298</b>	<b>389,974,712</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>384,522,414</b>	<b>5,452,298</b>	<b>389,974,712</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$281,951.72 = 389,974,712 \* (0.072300 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	4,212,653	99	45,000	1	4,257,653	100
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	45,000	1	0	0	45,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	45,000	1	0	0	45,000	1
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	4,744,847	4	0	0	4,744,847	4
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>9,047,500</b>	<b>105</b>	<b>45,000</b>	<b>1</b>	<b>9,092,500</b>	<b>106</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV2	12,000	1	0	0	12,000	1
DV4	0	2	0	0	0	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>24,000</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>4</b>
<b>Special Exemptions</b>						
SO	211,749	7	0	0	211,749	7
<b>Subtotal for Special Exemptions</b>	<b>211,749</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>211,749</b>	<b>7</b>
<b>Absolute Exemptions</b>						
EX-XV	17,133,170	14	0	0	17,133,170	14
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,050	7	0	0	3,050	7
<b>Subtotal for Absolute Exemptions</b>	<b>17,136,220</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>17,136,220</b>	<b>21</b>
<b>Total:</b>	<b>26,419,469</b>	<b>137</b>	<b>45,000</b>	<b>1</b>	<b>26,464,469</b>	<b>138</b>

**New Value**

Total New Market Value: \$8,227,116  
Total New Taxable Value: \$8,204,751

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	6,959,015
Absolute Exemption Value Loss:		<b>3</b>	<b>6,959,015</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	45,000
SO	Solar (Special Exemption)	2	84,919
Partial Exemption Value Loss:		<b>3</b>	<b>129,919</b>
Total NEW Exemption Value			<b>7,088,934</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>7,088,934</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	204	1,399,985	23,259	1,065,128
A & E	204	1,399,985	23,259	1,065,128

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	6,499,416	5,385,669	4,591,204

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	349		8,227,116	416,134,015	340,963,179
B	Multifamily Residential	2		0	821,347	821,347
C1	Vacant Lots and Tracts	144		0	36,462,411	27,795,022
E	Rural Land,Not Qualified for Open-Space Land	47		0	5,489,771	4,997,641
ERROR	ERROR	1		0	233,827	233,827
F1	Commercial Real Property	9		0	6,681,815	6,226,830
F2	Industrial Real Property	4		0	216,964	216,964
J3	Electric Companies (including Co-ops)	1		0	335,551	335,551
L1	Commercial Personal Property	15		0	2,516,531	2,516,531
L2	Industrial and Manufacturing Personal Property	1		0	233,827	233,827
S	Special Inventory	1		0	181,695	181,695
XB	Income Producing Tangible Personal	7		0	3,050	0
XV	Other Totally Exempt Properties (including	14		0	23,066,963	0
<b>Totals:</b>			0	8,227,116	492,377,767	384,522,414

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	4,903,610	4,005,874
C1	Vacant Lots and Tracts	5		0	1,595,806	1,446,424
		<b>Totals:</b>	0	0	6,499,416	5,452,298

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	354		8,227,116	421,037,625	344,969,053
B	Multifamily Residential	2		0	821,347	821,347
C1	Vacant Lots and Tracts	149		0	38,058,217	29,241,446
E	Rural Land,Not Qualified for Open-Space Land	47		0	5,489,771	4,997,641
ERROR	ERROR	1		0	233,827	233,827
F1	Commercial Real Property	9		0	6,681,815	6,226,830
F2	Industrial Real Property	4		0	216,964	216,964
J3	Electric Companies (including Co-ops)	1		0	335,551	335,551
L1	Commercial Personal Property	15		0	2,516,531	2,516,531
L2	Industrial and Manufacturing Personal Property	1		0	233,827	233,827
S	Special Inventory	1		0	181,695	181,695
XB	Income Producing Tangible Personal	7		0	3,050	0
XV	Other Totally Exempt Properties (including	14		0	23,066,963	0
<b>Totals:</b>			0	8,227,116	498,877,183	389,974,712

**VILLAGE OF VOLENTE**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1857068	HOWSE STEVEN ZACHARY	\$6,184,495	\$6,184,495
2	1793930	S & H SMITH LIVING TRUST	\$6,019,767	\$6,019,767
3	1465960	LEWIS ROBERT KIP	\$5,481,017	\$5,336,385
4	1722965	VOLENTE VISION LLC	\$5,012,951	\$5,012,951
5	1966382	LANKENAU MATTHEW & MARIA	\$4,329,026	\$4,329,026
6	1793171	KJB INVESTMENTS II LLC	\$3,505,500	\$3,505,500
7	1773793	SUBIA RUSSELL D &	\$3,932,106	\$3,495,874
8	1637229	FAMILY LAKE HOUSE LLC	\$3,509,868	\$3,495,673
9	1847951	MONTEMAYOR ROGER JR & LANEY	\$3,465,743	\$3,465,743
10	371989	SAMANI FATEMAH & DARIUS MOHAMM	\$3,411,893	\$3,350,102
11	1946073	TATINENI LATHA	\$3,466,214	\$3,074,389
12	159115	GRACI ALBERT V & JUDITH A	\$5,354,734	\$3,029,610
13	159039	HIRSCHHORN JOHN B & JOY MICHELE	\$3,073,000	\$3,028,254
14	1576244	BAKER STEVEN	\$3,594,124	\$2,960,797
15	113948	BROADDUS SCOTT W JR	\$5,009,576	\$2,920,576
16	1654994	ARMENTA ARTURO HERNANDEZ &	\$2,980,300	\$2,914,775
17	1944348	MOUNT ZION LLC	\$2,796,886	\$2,796,886
18	1790066	SMITH S & H LIVING TRUST	\$2,784,408	\$2,784,408
19	1928768	YANG YUN & SALVATORE SFERLAZZA	\$2,760,207	\$2,760,207
20	1664272	WILSON WILLIAM R & CLAUDIA	\$2,845,165	\$2,733,063
<b>Total</b>			<b>\$79,516,980</b>	<b>\$73,198,481</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (208)	(Count) (6)	(Count) (214)
Land HS Value	31,015,997	436,434	31,452,431
Land NHS Value	8,068,447	730,417	8,798,864
Land Ag Market Value	22,185,006	0	22,185,006
Land Timber Market Value	0	0	0
Total Land Value	<b>61,269,450</b>	<b>1,166,851</b>	<b>62,436,301</b>
Improvement HS Value	25,050,320	670,923	25,721,243
Improvement NHS Value	9,502,494	0	9,502,494
Total Improvement	<b>34,552,814</b>	<b>670,923</b>	<b>35,223,737</b>
Market Value	<b>95,822,264</b>	<b>1,837,774</b>	<b>97,660,038</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(23)	(0)	(23)
Market Value	<b>7,315,739</b>	<b>0</b>	<b>7,315,739</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (231)	(Total Count) (6)	(Total Count) (237)
<b>TOTAL MARKET</b>	<b>103,138,003</b>	<b>1,837,774</b>	<b>104,975,777</b>
Ag Productivity	94,511	0	94,511
Ag Loss (-)	22,090,495	0	22,090,495
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>81,047,508</b>	<b>1,837,774</b>	<b>82,885,282</b>
	97.8%	2.3%	100.0%
HS CAP Limitation Value (-)	24,768,245	246,867	25,015,112
CB CAP Limitation Value (-)	5,825,228	124,756	5,949,984
<b>NET APPRAISED VALUE</b>	<b>50,454,035</b>	<b>1,466,151</b>	<b>51,920,186</b>
Total Exemption Amount	3,006,026	10,000	3,016,026
<b>NET TAXABLE</b>	<b>47,448,009</b>	<b>1,456,151</b>	<b>48,904,160</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>47,448,009</b>	<b>1,456,151</b>	<b>48,904,160</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>47,448,009</b>	<b>1,456,151</b>	<b>48,904,160</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$83,137.07 = 48,904,160 \* (0.170000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	841,781	91	10,000	2	851,781	93
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS	268,707	1	0	0	268,707	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,110,488</b>	<b>92</b>	<b>10,000</b>	<b>2</b>	<b>1,120,488</b>	<b>94</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>12,000</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>1</b>
<b>Special Exemptions</b>						
SO	15,469	1	0	0	15,469	1
<b>Subtotal for Special Exemptions</b>	<b>15,469</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>15,469</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XG	433,273	1	0	0	433,273	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XV	1,425,655	5	0	0	1,425,655	5
EX-XV-PRORATED	0	0	0	0	0	0
EX366	9,141	9	0	0	9,141	9
<b>Subtotal for Absolute Exemptions</b>	<b>1,868,069</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>1,868,069</b>	<b>15</b>
<b>Total:</b>	<b>3,006,026</b>	<b>109</b>	<b>10,000</b>	<b>2</b>	<b>3,016,026</b>	<b>111</b>



**New Value**

Total New Market Value: \$1,012,934  
Total New Taxable Value: \$1,003,271

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	4	56,331
Partial Exemption Value Loss:		4	56,331
Total NEW Exemption Value			56,331

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			56,331

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
1	320,288	2,755	-317,533

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	79	474,249	12,625	172,699
A & E	82	487,312	12,953	181,298

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	1,837,774	1,215,930	1,025,986

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	148		785,506	57,398,393	27,999,025
C1	Vacant Lots and Tracts	14		0	1,827,123	1,476,087
D1	Qualified Open-Space Land	20	1,155.37	0	22,185,006	91,756
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	18		0	5,210,857	3,696,453
F1	Commercial Real Property	8		0	5,941,825	5,809,221
J8	Other Type of Utility	1		0	304,000	304,000
L1	Commercial Personal Property	13		0	7,002,598	7,002,598
M1	Mobile Homes	18		227,428	1,311,138	1,068,869
XB	Income Producing Tangible Personal	9		0	9,141	0
XG	Primarily Performing Charitable Functions (§11.	1		0	433,273	0
XV	Other Totally Exempt Properties (including	5		0	1,514,649	0
<b>Totals:</b>			1,155.37	1,012,934	103,138,003	47,448,009

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	1,107,357	850,490
C1	Vacant Lots and Tracts	3		0	730,417	605,661
		<b>Totals:</b>	0	0	1,837,774	1,456,151

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	151		785,506	58,505,750	28,849,515
C1	Vacant Lots and Tracts	17		0	2,557,540	2,081,748
D1	Qualified Open-Space Land	20	1,155.37	0	22,185,006	91,756
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	18		0	5,210,857	3,696,453
F1	Commercial Real Property	8		0	5,941,825	5,809,221
J8	Other Type of Utility	1		0	304,000	304,000
L1	Commercial Personal Property	13		0	7,002,598	7,002,598
M1	Mobile Homes	18		227,428	1,311,138	1,068,869
XB	Income Producing Tangible Personal	9		0	9,141	0
XG	Primarily Performing Charitable Functions (§11.	1		0	433,273	0
XV	Other Totally Exempt Properties (including	5		0	1,514,649	0
<b>Totals:</b>			1,155.37	1,012,934	104,975,777	48,904,160

**VILLAGE OF WEBBERVILLE**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	259448	WEBBERVILLE PROPANE INC	\$7,555,235	\$7,555,235
2	1874681	FYI WEBBERVILLE LLC	\$2,288,446	\$2,155,842
3	1867868	TURNER LAND & HAY LLC	\$3,812,649	\$1,748,579
4	1633908	969 STORAGE LLC	\$894,968	\$894,968
5	1868036	TURNER LAND & HAY LLC	\$1,195,062	\$848,645
6	1486617	DUBOSE BRADLEY C	\$723,835	\$723,835
7	1891633	TREJO EDGAR ET AL	\$777,901	\$687,325
8	261477	GIDDEN ALAN E & TARA L	\$810,049	\$608,053
9	1939323	GONZALEZ NORBERTO & KEVIN	\$1,100,809	\$603,240
10	1804815	NAUMANN H E & MARY ANN	\$1,124,151	\$532,820
11	400061	KELSEY WILLIAM G & MARGARET A	\$844,206	\$491,468
12	1844353	EDELMAN MATTHEW & JONI M	\$747,861	\$485,018
13	1689936	TURNER STEPHEN & AMY	\$1,064,359	\$478,905
14	1983767	GARCIA CAROL CASTRO &	\$488,728	\$476,510
15	1846960	CHAVEZ OMAR & DIANNA	\$782,978	\$472,568
16	418356	AUSTIN ENERGY (LEASEE)	\$451,775	\$451,775
17	1989878	HA DUONG THUY &	\$470,000	\$446,500
18	1815051	DEE KEVIN & ERIN M	\$1,401,512	\$443,626
19	1282575	ELIZONDO MANUEL	\$1,159,346	\$426,011
20	261498	TXI OPERATIONS LP	\$411,107	\$411,107
<b>Total</b>			<b>\$28,104,977</b>	<b>\$20,942,030</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (827)	(Count) (14)	(Count) (841)
Land HS Value	36,674,925	643,500	37,318,425
Land NHS Value	2,545,256	0	2,545,256
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>39,220,181</b>	<b>643,500</b>	<b>39,863,681</b>
Improvement HS Value	365,818,779	5,905,130	371,723,909
Improvement NHS Value	0	0	0
Total Improvement	<b>365,818,779</b>	<b>5,905,130</b>	<b>371,723,909</b>
Market Value	<b>405,038,960</b>	<b>6,548,630</b>	<b>411,587,590</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(13)	(1)	(14)
Market Value	<b>1,393,327</b>	<b>229</b>	<b>1,393,556</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (840)	(Total Count) (15)	(Total Count) (855)
<b>TOTAL MARKET</b>	<b>406,432,287</b>	<b>6,548,859</b>	<b>412,981,146</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>406,432,287</b>	<b>6,548,859</b>	<b>412,981,146</b>
	98.4%	1.6%	100.0%
HS CAP Limitation Value (-)	25,068,809	153,308	25,222,117
CB CAP Limitation Value (-)	840,517	0	840,517
<b>NET APPRAISED VALUE</b>	<b>380,522,961</b>	<b>6,395,551</b>	<b>386,918,512</b>
Total Exemption Amount	20,195,058	229	20,195,287
<b>NET TAXABLE</b>	<b>360,327,903</b>	<b>6,395,322</b>	<b>366,723,225</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>360,327,903</b>	<b>6,395,322</b>	<b>366,723,225</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>360,327,903</b>	<b>6,395,322</b>	<b>366,723,225</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,677,758.75 = 366,723,225 \* (0.457500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	16,226,047	31	0	0	16,226,047	31
DVHS-Prorated	717,082	3	0	0	717,082	3
DVHSS	1,069,586	2	0	0	1,069,586	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>18,012,715</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>18,012,715</b>	<b>36</b>
<b>Disabled Veterans Exemptions</b>						
DV1	42,000	7	0	0	42,000	7
DV2	19,500	2	0	0	19,500	2
DV3	40,000	6	0	0	40,000	6
DV4	156,000	33	0	0	156,000	33
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>257,500</b>	<b>48</b>	<b>0</b>	<b>0</b>	<b>257,500</b>	<b>48</b>
<b>Special Exemptions</b>						
SO	605,720	40	0	0	605,720	40
<b>Subtotal for Special Exemptions</b>	<b>605,720</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>605,720</b>	<b>40</b>
<b>Absolute Exemptions</b>						
EX-XV	1,315,936	19	0	0	1,315,936	19
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,187	4	229	1	3,416	5
<b>Subtotal for Absolute Exemptions</b>	<b>1,319,123</b>	<b>23</b>	<b>229</b>	<b>1</b>	<b>1,319,352</b>	<b>24</b>
<b>Total:</b>	<b>20,195,058</b>	<b>147</b>	<b>229</b>	<b>1</b>	<b>20,195,287</b>	<b>148</b>

**New Value**

Total New Market Value: \$510,477  
Total New Taxable Value: \$508,721

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	3,600
Absolute Exemption Value Loss:		<b>3</b>	<b>3,600</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	2	1,026,201
SO	Solar (Special Exemption)	5	94,308
Partial Exemption Value Loss:		<b>7</b>	<b>1,120,509</b>
Total NEW Exemption Value			<b>1,124,109</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,124,109</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	695	517,138	24,379	433,785
A & E	695	517,138	24,379	433,785

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
15	6,548,859	6,508,849	6,358,202



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	853		510,477	402,041,866	358,125,406
C1	Vacant Lots and Tracts	16		0	302,118	302,118
D1	Qualified Open-Space Land	1	12.88	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	841,000	538,523
J3	Electric Companies (including Co-ops)	1		0	1,160,320	1,160,320
L1	Commercial Personal Property	8		0	229,820	201,536
XB	Income Producing Tangible Personal	4		0	3,187	0
XV	Other Totally Exempt Properties (including	19		0	1,853,976	0
<b>Totals:</b>			12.88	510,477	406,432,287	360,327,903

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14		0	6,548,630	6,395,322
XB	Income Producing Tangible Personal	1		0	229	0
<b>Totals:</b>			0	0	6,548,859	6,395,322

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	867		510,477	408,590,496	364,520,728
C1	Vacant Lots and Tracts	16		0	302,118	302,118
D1	Qualified Open-Space Land	1	12.88	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	841,000	538,523
J3	Electric Companies (including Co-ops)	1		0	1,160,320	1,160,320
L1	Commercial Personal Property	8		0	229,820	201,536
XB	Income Producing Tangible Personal	5		0	3,416	0
XV	Other Totally Exempt Properties (including	19		0	1,853,976	0
<b>Totals:</b>			12.88	510,477	412,981,146	366,723,225

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,160,320	\$1,160,320
2	1715686	GOODEN REAL ESTATE MANAGEMENT	\$818,454	\$818,454
3	1855593	NGUYEN PHUONG T & CUONG PHAM	\$780,998	\$780,998
4	1890059	TIRRELL CRAIG & MARCIE TIRRELL	\$709,608	\$709,608
5	1649297	WILLIAMS BRENT & SONNECIA	\$763,015	\$701,320
6	1949062	LUONGO JOSHUA & KARLA GONZALEZ	\$700,321	\$700,321
7	1802673	HAMMOND ZAC & ASHLEY	\$770,736	\$697,662
8	1970373	MAKAR GADALLA &	\$689,001	\$689,001
9	1996015	TRAVASOS ASHLEY &	\$665,000	\$665,000
10	1682691	TOMCZYSZYN DAVID R & ALANA K	\$765,054	\$658,179
11	1770472	PALACIOS JUAN GARCIA &	\$839,195	\$651,366
12	1952452	CAMPBELL RONALD K JR & ALEXIS V	\$650,325	\$650,325
13	1612886	BENNETT STEVEN TYLER & REBECCA	\$694,034	\$640,424
14	2012546	RUSSELL LIVING TRUST	\$640,000	\$640,000
15	1954488	NAGARAJAN SIVAPRAKASH & APARNA	\$638,689	\$638,689
16	1679625	BOWLES BARRY A & BETHANIE L	\$732,682	\$623,121
17	1943223	BAGDON KEVIN & KELLY M	\$622,133	\$622,133
18	1848931	BRISCOE TUCKER & LEANN	\$648,976	\$619,048
19	1946816	SCHOCK CARL DENNIS & CHARLES	\$618,744	\$618,744
20	1898971	VIJESWARAPU VIVIAN SUNDEEP &	\$617,234	\$617,234
<b>Total</b>			\$14,524,519	\$13,901,947

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (664)	(Count) (12)	(Count) (676)
Land HS Value	29,288,385	535,500	29,823,885
Land NHS Value	69,008	0	69,008
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>29,357,393</b>	<b>535,500</b>	<b>29,892,893</b>
Improvement HS Value	304,543,790	5,262,058	309,805,848
Improvement NHS Value	523,627	0	523,627
Total Improvement	<b>305,067,417</b>	<b>5,262,058</b>	<b>310,329,475</b>
Market Value	<b>334,424,810</b>	<b>5,797,558</b>	<b>340,222,368</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(13)	(1)	(14)
Market Value	<b>1,227,761</b>	<b>25</b>	<b>1,227,786</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (677)	(Total Count) (13)	(Total Count) (690)
<b>TOTAL MARKET</b>	<b>335,652,571</b>	<b>5,797,583</b>	<b>341,450,154</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>335,652,571</b>	<b>5,797,583</b>	<b>341,450,154</b>
	98.3%	1.7%	100.0%
HS CAP Limitation Value (-)	20,686,219	83,964	20,770,183
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>314,966,352</b>	<b>5,713,619</b>	<b>320,679,971</b>
Total Exemption Amount	13,734,279	19,906	13,754,185
<b>NET TAXABLE</b>	<b>301,232,073</b>	<b>5,693,713</b>	<b>306,925,786</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>301,232,073</b>	<b>5,693,713</b>	<b>306,925,786</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>301,232,073</b>	<b>5,693,713</b>	<b>306,925,786</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,568,390.77 = 306,925,786 \* (0.511000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	11,989,985	23	0	0	11,989,985	23
DVHS-Prorated	0	0	0	0	0	0
DVHSS	675,449	2	0	0	675,449	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>12,665,434</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>12,665,434</b>	<b>25</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV3	30,000	4	0	0	30,000	4
DV4	168,000	26	0	0	168,000	26
DV4S	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>215,000</b>	<b>33</b>	<b>0</b>	<b>0</b>	<b>215,000</b>	<b>33</b>
<b>Special Exemptions</b>						
SO	840,659	55	19,881	2	860,540	57
<b>Subtotal for Special Exemptions</b>	<b>840,659</b>	<b>55</b>	<b>19,881</b>	<b>2</b>	<b>860,540</b>	<b>57</b>
<b>Absolute Exemptions</b>						
EX-XV	9,788	11	0	0	9,788	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,398	4	25	1	3,423	5
<b>Subtotal for Absolute Exemptions</b>	<b>13,186</b>	<b>15</b>	<b>25</b>	<b>1</b>	<b>13,211</b>	<b>16</b>
<b>Total:</b>	<b>13,734,279</b>	<b>128</b>	<b>19,906</b>	<b>3</b>	<b>13,754,185</b>	<b>131</b>

**New Value**

Total New Market Value: \$1,175,149  
Total New Taxable Value: \$1,061,190

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	36,000
SO	Solar (Special Exemption)	25	425,893
Partial Exemption Value Loss:		<b>28</b>	<b>461,893</b>
Total NEW Exemption Value			<b>461,893</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>461,893</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	544	534,097	22,040	452,814
A & E	544	534,097	22,040	452,814

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
13	5,797,583	5,789,546	5,685,815

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	721		1,175,149	334,410,252	300,002,940
C1	Vacant Lots and Tracts	10		0	4,770	4,770
J3	Electric Companies (including Co-ops)	1		0	1,004,640	1,004,640
L1	Commercial Personal Property	8		0	219,723	219,723
XB	Income Producing Tangible Personal	4		0	3,398	0
XV	Other Totally Exempt Properties (including	11		0	9,788	0
<b>Totals:</b>			0	1,175,149	335,652,571	301,232,073



**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14		0	5,797,558	5,693,713
XB	Income Producing Tangible Personal	1		0	25	0
<b>Totals:</b>			0	0	5,797,583	5,693,713

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	735		1,175,149	340,207,810	305,696,653
C1	Vacant Lots and Tracts	10		0	4,770	4,770
J3	Electric Companies (including Co-ops)	1		0	1,004,640	1,004,640
L1	Commercial Personal Property	8		0	219,723	219,723
XB	Income Producing Tangible Personal	5		0	3,423	0
XV	Other Totally Exempt Properties (including	11		0	9,788	0
<b>Totals:</b>			0	1,175,149	341,450,154	306,925,786

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,004,640	\$1,004,640
2	1943955	SNYDER CURTIS & KARINA	\$802,294	\$802,294
3	1951253	WILKOSZ JOHN M	\$810,266	\$783,642
4	1648877	GANDHI DEVANGI J & JINESH C	\$757,282	\$757,282
5	1926802	SREEKUMAR ANEESH & NITU ANIL	\$745,776	\$745,776
6	1939302	KENDALL RICHARD & ASHLEY KENDALL	\$742,935	\$742,935
7	1897445	ASHBY JOSHUA CARY &	\$712,186	\$712,186
8	1860063	BAXTER BRYAN & CAITLYN ELIZABETH	\$855,545	\$709,565
9	1907415	GOWDA GOVARDHAN & ASHITHA	\$707,378	\$707,378
10	1946708	CATANIA CHELSEA GAIL & DANIEL	\$701,038	\$701,038
11	1860585	PATTON JORDON & AMY MICHELLE	\$740,039	\$695,173
12	1871792	PARMAR JENITKUMAR N & TEJALBEN	\$740,039	\$695,173
13	1846040	KIRK TAYLOR NOELLE &	\$724,190	\$693,565
14	1759318	MATLOCK RYAN LEE & YVETTE MARIE	\$687,811	\$687,811
15	1906006	MASON ERIN L	\$687,262	\$687,262
16	1877710	19309 STEMBRIDGE REALTY TRUST	\$686,994	\$686,994
17	1994198	KUMAR ANAND KRISHNAN ASHOK &	\$680,000	\$680,000
18	1776135	PEREZ OSWALDO &	\$679,890	\$679,890
19	1883983	MUVVA SAINATH & APOORVA	\$677,210	\$677,210
20	1820654	HARDEMAN LAWRENCE KEITH &	\$709,066	\$673,614
<b>Total</b>			<b>\$14,851,841</b>	<b>\$14,523,428</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (156)	(Count) (5)	(Count) (161)
Land HS Value	6,484,835	0	6,484,835
Land NHS Value	79,041,834	3,029,589	82,071,423
Land Ag Market Value	561,050	0	561,050
Land Timber Market Value	0	0	0
Total Land Value	<b>86,087,719</b>	<b>3,029,589</b>	<b>89,117,308</b>
Improvement HS Value	34,564,308	0	34,564,308
Improvement NHS Value	79,511,309	0	79,511,309
Total Improvement	<b>114,075,617</b>	<b>0</b>	<b>114,075,617</b>
Market Value	<b>200,163,336</b>	<b>3,029,589</b>	<b>203,192,925</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(13)	(0)	(13)
Market Value	<b>24,625,654</b>	<b>0</b>	<b>24,625,654</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (169)	(Total Count) (5)	(Total Count) (174)
<b>TOTAL MARKET</b>	<b>224,788,990</b>	<b>3,029,589</b>	<b>227,818,579</b>
Ag Productivity	18,717	0	18,717
Ag Loss (-)	542,333	0	542,333
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>224,246,657</b>	<b>3,029,589</b>	<b>227,276,246</b>
	98.7%	1.4%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	641,152	52,952	694,104
<b>NET APPRAISED VALUE</b>	<b>223,605,505</b>	<b>2,976,637</b>	<b>226,582,142</b>
Total Exemption Amount	12,348,765	0	12,348,765
<b>NET TAXABLE</b>	<b>211,256,740</b>	<b>2,976,637</b>	<b>214,233,377</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>211,256,740</b>	<b>2,976,637</b>	<b>214,233,377</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>211,256,740</b>	<b>2,976,637</b>	<b>214,233,377</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,142,333.77 = 214,233,377 \* (1.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV	12,345,787	16	0	0	12,345,787	16
EX-XV-PRORATED	0	0	0	0	0	0
EX366	2,978	2	0	0	2,978	2
<b>Subtotal for Absolute Exemptions</b>	<b>12,348,765</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>12,348,765</b>	<b>18</b>
<b>Total:</b>	<b>12,348,765</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>12,348,765</b>	<b>18</b>

**New Value**

Total New Market Value: \$50,135,471  
Total New Taxable Value: \$50,135,471

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	6	6,532,041
Absolute Exemption Value Loss:		<b>6</b>	<b>6,532,041</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		<b>0</b>	<b>0</b>
Total NEW Exemption Value			<b>6,532,041</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>6,532,041</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	7	2,727,828	0	2,727,828
A & E	7	2,727,828	0	2,727,828

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	3,029,589	2,160,775	2,128,466

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13		16,460,959	31,017,373	31,017,373
B	Multifamily Residential	2		16,118,744	63,034,582	63,034,582
C1	Vacant Lots and Tracts	52		0	23,973,820	23,696,468
D1	Qualified Open-Space Land	3	198.56	0	561,050	18,717
E	Rural Land,Not Qualified for Open-Space Land	4		0	89,240	85,673
F1	Commercial Real Property	3		8,993,079	29,126,445	29,126,445
L1	Commercial Personal Property	8		0	2,878,099	2,878,099
O	Residential Inventory	65		8,562,689	39,864,746	39,654,806
S	Special Inventory	3		0	21,744,577	21,744,577
XB	Income Producing Tangible Personal	2		0	2,978	0
XV	Other Totally Exempt Properties (including	17		0	12,496,080	0
<b>Totals:</b>			198.56	50,135,471	224,788,990	211,256,740

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	4		0	3,010,645	2,962,195
E	Rural Land,Not Qualified for Open-Space Land	1		0	18,944	14,442
<b>Totals:</b>			0	0	3,029,589	2,976,637



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13		16,460,959	31,017,373	31,017,373
B	Multifamily Residential	2		16,118,744	63,034,582	63,034,582
C1	Vacant Lots and Tracts	56		0	26,984,465	26,658,663
D1	Qualified Open-Space Land	3	198.56	0	561,050	18,717
E	Rural Land,Not Qualified for Open-Space Land	5		0	108,184	100,115
F1	Commercial Real Property	3		8,993,079	29,126,445	29,126,445
L1	Commercial Personal Property	8		0	2,878,099	2,878,099
O	Residential Inventory	65		8,562,689	39,864,746	39,654,806
S	Special Inventory	3		0	21,744,577	21,744,577
XB	Income Producing Tangible Personal	2		0	2,978	0
XV	Other Totally Exempt Properties (including	17		0	12,496,080	0
<b>Totals:</b>			198.56	50,135,471	227,818,579	214,233,377

**LAZY NINE MUD NO 1A**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1751944	GREY FOREST DEVELOPMENT LLC	\$63,034,582	\$63,034,582
2	1900326	MATTHEWS-BARNES BROTHERS	\$25,611,760	\$25,611,760
3	1868183	MADRONE CANYON LLC	\$13,146,600	\$13,099,579
4	1980067	COVERT BUICK GMC WEST INC	\$10,402,397	\$10,402,397
5	1958652	COVERT CADILLAC WEST INC	\$8,994,590	\$8,994,590
6	1984240	MADRONE HOLDING A 3 LLC	\$6,157,003	\$6,157,003
7	1526415	WS-COS INVESTMENTS LLC	\$5,634,873	\$5,267,010
8	1980058	COVERT CDJR WEST INC	\$4,233,495	\$4,233,495
9	1764559	ZUNKER CHAD DARRIN &	\$3,266,952	\$3,266,952
10	1980781	MBM TRUST	\$3,254,158	\$3,153,178
11	1985010	PATEL MITESH & JAYMINI AMIN	\$2,919,079	\$2,919,079
12	1976612	ROME ROBERT BRYAN & CATHY ANN	\$2,848,318	\$2,848,318
13	1980581	TUCK WILLIAM CODY & ASHLEY E TUCK	\$2,741,220	\$2,741,220
14	1844135	PARKS PROPERTIES TEXAS LLC	\$2,679,065	\$2,679,065
15	1934745	LAUREN JENNIFER &	\$2,650,000	\$2,650,000
16	1921986	MORENAS DAVID DE LAS	\$2,597,112	\$2,597,112
17	1937250	ADB MADRONE D1-4 LLC	\$2,461,531	\$2,461,531
18	1949297	ADB MADRONE D5-7 LLC	\$2,442,189	\$2,442,189
19	1987082	KEEVER BRADLEY PRICE &	\$2,400,000	\$2,400,000
20	1997164	BENNETT CHRIS & LISA BENNETT	\$2,329,914	\$2,329,914
<b>Total</b>			<b>\$169,804,838</b>	<b>\$169,288,974</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,727)	(Count) (54)	(Count) (1,781)
Land HS Value	210,157,975	1,057,500	211,215,475
Land NHS Value	54,320,655	7,809,011	62,129,666
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>264,478,630</b>	<b>8,866,511</b>	<b>273,345,141</b>
Improvement HS Value	837,630,954	6,462,265	844,093,219
Improvement NHS Value	18,689,427	0	18,689,427
Total Improvement	<b>856,320,381</b>	<b>6,462,265</b>	<b>862,782,646</b>
Market Value	<b>1,120,799,011</b>	<b>15,328,776</b>	<b>1,136,127,787</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(32)	(1)	(33)
Market Value	<b>1,124,690</b>	<b>34,373</b>	<b>1,159,063</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,759)	(Total Count) (55)	(Total Count) (1,814)
<b>TOTAL MARKET</b>	<b>1,121,923,701</b>	<b>15,363,149</b>	<b>1,137,286,850</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,121,923,701</b>	<b>15,363,149</b>	<b>1,137,286,850</b>
	98.6%	1.4%	100.0%
HS CAP Limitation Value (-)	56,457,033	265,740	56,722,773
CB CAP Limitation Value (-)	1,799,795	100,811	1,900,606
<b>NET APPRAISED VALUE</b>	<b>1,063,666,873</b>	<b>14,996,598</b>	<b>1,078,663,471</b>
Total Exemption Amount	29,174,035	10,000	29,184,035
<b>NET TAXABLE</b>	<b>1,034,492,838</b>	<b>14,986,598</b>	<b>1,049,479,436</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,034,492,838</b>	<b>14,986,598</b>	<b>1,049,479,436</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,034,492,838</b>	<b>14,986,598</b>	<b>1,049,479,436</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$9,392,840.95 = 1,049,479,436 \* (0.895000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,818,333	191	10,000	1	1,828,333	192
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	1	0	0	0	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	70,000	7	0	0	70,000	7
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	23,189,538	31	0	0	23,189,538	31
DVHS-Prorated	1,771,066	2	0	0	1,771,066	2
DVHSS	557,849	1	0	0	557,849	1
DVHSS-Prorated	0	0	0	0	0	0
FRSS	586,122	1	0	0	586,122	1
<b>Subtotal for Homestead Exemptions</b>	<b>27,992,908</b>	<b>234</b>	<b>10,000</b>	<b>1</b>	<b>28,002,908</b>	<b>235</b>
<b>Disabled Veterans Exemptions</b>						
DV1	39,000	5	0	0	39,000	5
DV2	34,500	5	0	0	34,500	5
DV3	10,000	1	0	0	10,000	1
DV4	72,000	19	0	0	72,000	19
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>155,500</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>155,500</b>	<b>30</b>
<b>Special Exemptions</b>						
SO	571,630	34	0	0	571,630	34
<b>Subtotal for Special Exemptions</b>	<b>571,630</b>	<b>34</b>	<b>0</b>	<b>0</b>	<b>571,630</b>	<b>34</b>
<b>Absolute Exemptions</b>						
EX-XV	447,837	10	0	0	447,837	10
EX-XV-PRORATED	0	0	0	0	0	0
EX366	6,160	6	0	0	6,160	6
<b>Subtotal for Absolute Exemptions</b>	<b>453,997</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>453,997</b>	<b>16</b>
<b>Total:</b>	<b>29,174,035</b>	<b>314</b>	<b>10,000</b>	<b>1</b>	<b>29,184,035</b>	<b>315</b>

**New Value**

Total New Market Value: \$87,577,112  
Total New Taxable Value: \$86,153,654

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	1,771,066
FRSS	First Responder Surviving Spouse (Special Exemp...	1	586,122
OV65	Over 65	8	75,000
SO	Solar (Special Exemption)	13	228,963
Partial Exemption Value Loss:		<b>26</b>	<b>2,680,651</b>
Total NEW Exemption Value			<b>2,680,651</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	7	35,000
OV65	Over 65	167	826,667
Increased Exemption Value Loss:		<b>174</b>	<b>861,667</b>
Total Exemption Value Loss:			<b>3,542,318</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,182	753,522	21,117	662,798
A & E	1,182	753,522	21,117	662,798

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
55	15,363,149	11,891,615	11,583,255

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,442		50,069,276	1,041,500,910	956,323,839
C1	Vacant Lots and Tracts	179		0	6,908,118	6,899,118
D1	Qualified Open-Space Land	8	161.54	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	29		0	1,101,431	1,101,431
F1	Commercial Real Property	7		4,051,767	17,656,718	17,656,718
L1	Commercial Personal Property	26		0	1,118,530	1,118,530
O	Residential Inventory	106		30,959,226	53,024,932	51,393,202
XB	Income Producing Tangible Personal	6		0	6,160	0
XV	Other Totally Exempt Properties (including	10		0	606,902	0
<b>Totals:</b>			161.54	85,080,269	1,121,923,701	1,034,492,838

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		37,678	5,060,600	4,784,860
C1	Vacant Lots and Tracts	5		0	39,011	25,200
L1	Commercial Personal Property	1		0	34,373	34,373
O	Residential Inventory	42		2,459,165	10,229,165	10,142,165
<b>Totals:</b>			0	2,496,843	15,363,149	14,986,598

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,449		50,106,954	1,046,561,510	961,108,699
C1	Vacant Lots and Tracts	184		0	6,947,129	6,924,318
D1	Qualified Open-Space Land	8	161.54	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	29		0	1,101,431	1,101,431
F1	Commercial Real Property	7		4,051,767	17,656,718	17,656,718
L1	Commercial Personal Property	27		0	1,152,903	1,152,903
O	Residential Inventory	148		33,418,391	63,254,097	61,535,367
XB	Income Producing Tangible Personal	6		0	6,160	0
XV	Other Totally Exempt Properties (including	10		0	606,902	0
<b>Totals:</b>			161.54	87,577,112	1,137,286,850	1,049,479,436



**LAZY NINE MUD NO 1B**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1498656	PULTE HOMES OF TEXAS LP	\$5,607,000	\$5,607,000
2	1974426	CHESMAR HOMES LLC	\$4,797,326	\$4,797,326
3	1818307	SARC LLC	\$4,319,239	\$4,319,239
4	1827408	KM SWEETWATER LLC	\$4,000,000	\$4,000,000
5	1893757	NEWMARK HOMES AUSTIN LLC	\$3,797,693	\$3,797,693
6	1870521	AUSTIN SWEETWATER RETAIL	\$3,127,349	\$3,127,349
7	1837704	NEWMARK HOMES AUSTIN LLC	\$3,135,744	\$3,039,744
8	1817235	POOLE MEHRVASH & SCOTT	\$2,950,000	\$2,950,000
9	1826342	SEVENTY ONE PROPERTIES LLC	\$2,665,278	\$2,665,278
10	1856753	FISHMAN GREGORY T & PHOEBE J	\$2,555,000	\$2,555,000
11	1885274	BOWEN PAULA & SEAN DAVID	\$2,700,000	\$2,542,111
12	1881288	ROTTER BRADLEY &	\$2,361,832	\$2,216,500
13	1862040	DONG BLAKE MINGQI & STACY LI	\$2,148,318	\$2,148,318
14	1861218	SAMUDRALA SRIDHAR & LAKSHMI	\$2,506,427	\$2,118,161
15	1914700	JL BEE CAVE 1559 LLC	\$2,095,311	\$2,095,311
16	1858853	WOODBURN CHRISTOPHER B &	\$2,069,848	\$2,069,848
17	1939769	BECKER STEVEN & DEJANA BECKER	\$1,985,945	\$1,985,945
18	1933557	WESTIN HOMES & PROPERTIES L P	\$1,937,757	\$1,937,757
19	1998637	KANNAN VISHNU VARDHAN ALAVUR	\$2,239,576	\$1,929,076
20	1927805	STAHL LINCOLN & CHRISTINA STAHL	\$1,900,000	\$1,900,000
<b>Total</b>			<b>\$58,899,643</b>	<b>\$57,801,656</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (1)	(Count) (0)	(Count) (1)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
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
<b>Total Land Value</b>	<b>208,935</b>	<b>0</b>	<b>208,935</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
<b>Total Improvement</b>	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>208,935</b>	<b>0</b>	<b>208,935</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
<b>TOTAL MARKET</b>	<b>208,935</b>	<b>0</b>	<b>208,935</b>
Ag Productivity	1,313	0	1,313
Ag Loss (-)	207,622	0	207,622
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,313</b>	<b>0</b>	<b>1,313</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>1,313</b>	<b>0</b>	<b>1,313</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>1,313</b>	<b>0</b>	<b>1,313</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,313</b>	<b>0</b>	<b>1,313</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,313</b>	<b>0</b>	<b>1,313</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 1,313 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	13.93	0	208,935	1,313
		<b>Totals:</b>	13.93	0	208,935	1,313

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	13.93	0	208,935	1,313
		<b>Totals:</b>	13.93	0	208,935	1,313

2024 Adjusted Certified  
5N Totals

**LAZY NINE MUD NO 1C**  
**Top Taxpayers**

TRAVIS CAD  
As of Roll # 1

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1547193	WS COS INVESTMENTS LLC ETAL	\$208,935	\$1,313
<b>Total</b>			\$208,935	\$1,313



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (1)	(Count) (0)	(Count) (1)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	8,652	0	8,652
Land Timber Market Value	0	0	0
Total Land Value	<b>8,652</b>	<b>0</b>	<b>8,652</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>8,652</b>	<b>0</b>	<b>8,652</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
<b>TOTAL MARKET</b>	<b>8,652</b>	<b>0</b>	<b>8,652</b>
Ag Productivity	1,029	0	1,029
Ag Loss (-)	7,623	0	7,623
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,029</b>	<b>0</b>	<b>1,029</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>1,029</b>	<b>0</b>	<b>1,029</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>1,029</b>	<b>0</b>	<b>1,029</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,029</b>	<b>0</b>	<b>1,029</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,029</b>	<b>0</b>	<b>1,029</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 1,029 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	10.91	0	8,652	1,029
		<b>Totals:</b>	10.91	0	8,652	1,029

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	10.91	0	8,652	1,029
		<b>Totals:</b>	10.91	0	8,652	1,029

**LAZY NINE MUD NO 1D**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1547408	WS COS DEVELOPMENT LLC ETAL	\$8,652	\$1,029
<b>Total</b>			<b>\$8,652</b>	<b>\$1,029</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	25,589,124	0	25,589,124
Land Timber Market Value	0	0	0
Total Land Value	<b>25,589,124</b>	<b>0</b>	<b>25,589,124</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>25,589,124</b>	<b>0</b>	<b>25,589,124</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>11,239</b>	<b>0</b>	<b>11,239</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (3)	(Total Count) (0)	(Total Count) (3)
<b>TOTAL MARKET</b>	<b>25,600,363</b>	<b>0</b>	<b>25,600,363</b>
Ag Productivity	74,778	0	74,778
Ag Loss (-)	25,514,346	0	25,514,346
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>86,017</b>	<b>0</b>	<b>86,017</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>86,017</b>	<b>0</b>	<b>86,017</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>86,017</b>	<b>0</b>	<b>86,017</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>86,017</b>	<b>0</b>	<b>86,017</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>86,017</b>	<b>0</b>	<b>86,017</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 86,017 \* (0.000000 / 100)



**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	679.3	0	25,589,124	74,778
L1	Commercial Personal Property	1		0	11,239	11,239
<b>Totals:</b>			679.3	0	25,600,363	86,017

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	679.3	0	25,589,124	74,778
L1	Commercial Personal Property	1		0	11,239	11,239
<b>Totals:</b>			679.3	0	25,600,363	86,017

**LAZY NINE MUD NO 1E**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1897111	SCOTT NADYA K & MCLINTOCK	\$24,759,762	\$73,826
2	1500582	ALLY BANK	\$11,239	\$11,239
3	2008871	MCLINTOCK PROPERTIES LLC & NKS	\$829,362	\$952
<b>Total</b>			<b>\$25,600,363</b>	<b>\$86,017</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,224)	(Count) (32)	(Count) (1,256)
Land HS Value	34,778,712	948,000	35,726,712
Land NHS Value	950,450	30,000	980,450
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>35,729,162</b>	<b>978,000</b>	<b>36,707,162</b>
Improvement HS Value	335,216,025	9,372,871	344,588,896
Improvement NHS Value	644,707	291,910	936,617
Total Improvement	<b>335,860,732</b>	<b>9,664,781</b>	<b>345,525,513</b>
Market Value	<b>371,589,894</b>	<b>10,642,781</b>	<b>382,232,675</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,224)	(Total Count) (32)	(Total Count) (1,256)
<b>TOTAL MARKET</b>	<b>371,589,894</b>	<b>10,642,781</b>	<b>382,232,675</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>371,589,894</b>	<b>10,642,781</b>	<b>382,232,675</b>
	97.2%	2.9%	100.0%
HS CAP Limitation Value (-)	19,806,933	278,070	20,085,003
CB CAP Limitation Value (-)	1,006	0	1,006
<b>NET APPRAISED VALUE</b>	<b>351,781,955</b>	<b>10,364,711</b>	<b>362,146,666</b>
Total Exemption Amount	7,554,268	12,941	7,567,209
<b>NET TAXABLE</b>	<b>344,227,687</b>	<b>10,351,770</b>	<b>354,579,457</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>344,227,687</b>	<b>10,351,770</b>	<b>354,579,457</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>344,227,687</b>	<b>10,351,770</b>	<b>354,579,457</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 354,579,457 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	6,046,997	19	0	0	6,046,997	19
DVHS-Prorated	290,112	1	0	0	290,112	1
DVHSS-UD	307,059	1	0	0	307,059	1
<b>Subtotal for Homestead Exemptions</b>	<b>6,644,168</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>6,644,168</b>	<b>21</b>
<b>Disabled Veterans Exemptions</b>						
DV1	20,000	4	0	0	20,000	4
DV2	27,000	3	0	0	27,000	3
DV3	42,000	4	0	0	42,000	4
DV4	180,000	19	0	0	180,000	19
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>269,000</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>269,000</b>	<b>30</b>
<b>Special Exemptions</b>						
SO	640,770	48	12,941	1	653,711	49
<b>Subtotal for Special Exemptions</b>	<b>640,770</b>	<b>48</b>	<b>12,941</b>	<b>1</b>	<b>653,711</b>	<b>49</b>
<b>Absolute Exemptions</b>						
EX-XV	330	1	0	0	330	1
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>330</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>330</b>	<b>1</b>
<b>Total:</b>	<b>7,554,268</b>	<b>100</b>	<b>12,941</b>	<b>1</b>	<b>7,567,209</b>	<b>101</b>



**No-New-Revenue Tax Rate Assumption**

**New Value**

Total New Market Value: \$4,820  
Total New Taxable Value: \$4,820

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	2	563,395
SO	Solar (Special Exemption)	21	343,831
Partial Exemption Value Loss:		<b>26</b>	<b>936,226</b>
Total NEW Exemption Value			<b>936,226</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>936,226</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	922	319,658	6,873	284,296
A & E	922	319,658	6,873	284,296

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
32	10,642,781	10,094,528	9,822,038

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,291		4,820	371,186,565	344,131,747
C1	Vacant Lots and Tracts	49		0	95,940	95,940
XV	Other Totally Exempt Properties (including	2		0	307,389	0
<b>Totals:</b>			0	4,820	371,589,894	344,227,687

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	34		0	10,642,781	10,351,770
		<b>Totals:</b>	0	0	10,642,781	10,351,770

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,325		4,820	381,829,346	354,483,517
C1	Vacant Lots and Tracts	49		0	95,940	95,940
XV	Other Totally Exempt Properties (including	2		0	307,389	0
<b>Totals:</b>			0	4,820	382,232,675	354,579,457

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1981710	SFR JV-2 2023-1 BORROWER LLC	\$832,104	\$832,104
2	1496796	YANG EDWARD H	\$766,688	\$766,688
3	1755866	YU DAYONG REVOCABLE LIVING TRUST	\$647,389	\$647,389
4	1738588	DELINGER JOAO CARLOS	\$614,768	\$614,768
5	1947096	CHOCTAW AMERICAN INSURANCE INC	\$568,679	\$568,679
6	1939197	PRYOR ADAM DAVID	\$424,293	\$424,293
7	1909870	TEASLEY SEAN	\$421,327	\$421,327
8	1780736	ATLANTIC PROJECTS	\$420,351	\$420,351
9	1800733	MORALES GERARDO M	\$419,427	\$419,427
10	2008904	BANKS TARA	\$394,784	\$394,784
11	1876891	MATTHEWS LETECIA	\$392,131	\$392,131
12	1975023	DOMINGUEZ AGUSTIN CARLOS LOPEZ	\$390,338	\$390,338
13	1992862	SHI JACK	\$388,245	\$388,245
14	1834599	PREJEAN GERALINE	\$435,510	\$387,623
15	1743104	JIMENEZ SERGIO ALBERTO &	\$441,778	\$385,749
16	1990100	SHRESTHA KISHOR & INDIRA	\$385,074	\$385,074
17	1766080	ALEXANDER DARLENE	\$384,338	\$384,338
18	1918147	PANCHUMARTHI PRUTHVI KUMAR &	\$384,338	\$384,338
19	1976635	BRECI JOSEPH SEBASTIAN &	\$384,338	\$384,338
20	1964036	HAMMAN JORDANNE & AIDAN	\$380,698	\$380,698
<b>Total</b>			<b>\$9,476,598</b>	<b>\$9,372,682</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,536)	(Count) (95)	(Count) (1,631)
Land HS Value	88,807,432	1,650,110	90,457,542
Land NHS Value	91,893,399	7,868,898	99,762,297
Land Ag Market Value	88,465,384	1,229,498	89,694,882
Land Timber Market Value	0	0	0
<b>Total Land Value</b>	<b>269,166,215</b>	<b>10,748,506</b>	<b>279,914,721</b>
Improvement HS Value	101,597,420	1,534,717	103,132,137
Improvement NHS Value	43,851,651	4,493,741	48,345,392
<b>Total Improvement</b>	<b>145,449,071</b>	<b>6,028,458</b>	<b>151,477,529</b>
Market Value	<b>414,615,286</b>	<b>16,776,964</b>	<b>431,392,250</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(77)	(0)	(77)
Market Value	<b>13,964,879</b>	<b>0</b>	<b>13,964,879</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,613)	(Total Count) (95)	(Total Count) (1,708)
<b>TOTAL MARKET</b>	<b>428,580,165</b>	<b>16,776,964</b>	<b>445,357,129</b>
Ag Productivity	273,334	3,024	276,358
Ag Loss (-)	88,192,050	1,226,474	89,418,524
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>340,388,115</b>	<b>15,550,490</b>	<b>355,938,605</b>
	95.6%	4.6%	100.0%
HS CAP Limitation Value (-)	38,775,549	300,728	39,076,277
CB CAP Limitation Value (-)	12,572,554	1,513,593	14,086,147
<b>NET APPRAISED VALUE</b>	<b>289,040,012</b>	<b>13,736,169</b>	<b>302,776,181</b>
Total Exemption Amount	5,843,456	10,000	5,853,456
<b>NET TAXABLE</b>	<b>283,196,556</b>	<b>13,726,169</b>	<b>296,922,725</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>283,196,556</b>	<b>13,726,169</b>	<b>296,922,725</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>283,196,556</b>	<b>13,726,169</b>	<b>296,922,725</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$787,439.07 = 296,922,725 \* (0.265200 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	507,443	104	10,000	2	517,443	106
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	25,000	6	0	0	25,000	6
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	1,201,787	8	0	0	1,201,787	8
DVHS-Prorated	0	0	0	0	0	0
DVHSS	103,441	1	0	0	103,441	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,837,671</b>	<b>119</b>	<b>10,000</b>	<b>2</b>	<b>1,847,671</b>	<b>121</b>
<b>Disabled Veterans Exemptions</b>						
DV3	0	1	0	0	0	1
DV4	48,000	8	0	0	48,000	8
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>60,000</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>10</b>
<b>Special Exemptions</b>						
PC	17,974	1	0	0	17,974	1
SO	34,923	3	0	0	34,923	3
<b>Subtotal for Special Exemptions</b>	<b>52,897</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>52,897</b>	<b>4</b>
<b>Absolute Exemptions</b>						
EX-XR	888,755	5	0	0	888,755	5
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	3,000,300	11	0	0	3,000,300	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,833	7	0	0	3,833	7
<b>Subtotal for Absolute Exemptions</b>	<b>3,892,888</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>3,892,888</b>	<b>23</b>
<b>Total:</b>	<b>5,843,456</b>	<b>156</b>	<b>10,000</b>	<b>2</b>	<b>5,853,456</b>	<b>158</b>

**New Value**

Total New Market Value: \$48,999,927  
Total New Taxable Value: \$48,945,580

**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:		<b>1</b>	<b>150,000</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	4	48,000
OV65	Over 65	1	5,000
SO	Solar (Special Exemption)	1	8,450
Partial Exemption Value Loss:		<b>6</b>	<b>61,450</b>
Total NEW Exemption Value			<b>211,450</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>211,450</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
16	1,264,403	5,586	-1,258,817

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	312	327,347	3,428	212,414
A & E	344	325,549	3,324	210,178

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
95	16,776,964	9,057,037	7,308,129



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	620		32,170,049	168,003,925	130,616,631
C1	Vacant Lots and Tracts	277		0	21,916,291	18,827,735
D1	Qualified Open-Space Land	113	3,900.97	0	88,465,384	272,848
D2	Farm or Ranch Improvements on Qualified	6		0	29,527	29,527
E	Rural Land,Not Qualified for Open-Space Land	174		450,148	62,918,647	53,350,905
F1	Commercial Real Property	25		3,675,664	43,911,949	41,837,503
F2	Industrial Real Property	3		0	271,037	271,037
J3	Electric Companies (including Co-ops)	2		0	649,251	649,251
J4	Telephone Companies (including Co-ops)	3		0	141,604	141,604
J6	Pipelines	2		0	220,499	220,499
J7	Cable Companies	1		0	3,384	3,384
L1	Commercial Personal Property	45		0	7,988,033	7,970,059
L2	Industrial and Manufacturing Personal Property	4		0	3,448,871	3,448,871
M1	Mobile Homes	85		938,180	8,111,531	7,075,909
O	Residential Inventory	330		7,591,640	17,067,029	17,067,029
S	Special Inventory	10		0	1,413,764	1,413,764
XB	Income Producing Tangible Personal	7		0	3,833	0
XR	Nonprofit Water or Wastewater Corporation	6		0	888,755	0
XV	Other Totally Exempt Properties (including	12		0	3,126,851	0
<b>Totals:</b>			3,900.97	44,825,681	428,580,165	283,196,556

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14		772,470	3,847,433	3,487,508
C1	Vacant Lots and Tracts	9		0	2,050,586	1,188,430
D1	Qualified Open-Space Land	4	32.51	0	1,229,498	3,024
E	Rural Land,Not Qualified for Open-Space Land	17		0	3,787,633	3,444,833
F1	Commercial Real Property	1		3,401,776	4,515,121	4,297,883
M1	Mobile Homes	2		0	146,693	104,491
O	Residential Inventory	50		0	1,200,000	1,200,000
<b>Totals:</b>			32.51	4,174,246	16,776,964	13,726,169

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	634		32,942,519	171,851,358	134,104,139
C1	Vacant Lots and Tracts	286		0	23,966,877	20,016,165
D1	Qualified Open-Space Land	117	3,933.48	0	89,694,882	275,872
D2	Farm or Ranch Improvements on Qualified	6		0	29,527	29,527
E	Rural Land,Not Qualified for Open-Space Land	191		450,148	66,706,280	56,795,738
F1	Commercial Real Property	26		7,077,440	48,427,070	46,135,386
F2	Industrial Real Property	3		0	271,037	271,037
J3	Electric Companies (including Co-ops)	2		0	649,251	649,251
J4	Telephone Companies (including Co-ops)	3		0	141,604	141,604
J6	Pipelines	2		0	220,499	220,499
J7	Cable Companies	1		0	3,384	3,384
L1	Commercial Personal Property	45		0	7,988,033	7,970,059
L2	Industrial and Manufacturing Personal Property	4		0	3,448,871	3,448,871
M1	Mobile Homes	87		938,180	8,258,224	7,180,400
O	Residential Inventory	380		7,591,640	18,267,029	18,267,029
S	Special Inventory	10		0	1,413,764	1,413,764
XB	Income Producing Tangible Personal	7		0	3,833	0
XR	Nonprofit Water or Wastewater Corporation	6		0	888,755	0
XV	Other Totally Exempt Properties (including	12		0	3,126,851	0
<b>Totals:</b>			3,933.48	48,999,927	445,357,129	296,922,725

**CITY OF MUSTANG RIDGE**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1991903	CLAY PARTNERS MR DISTRIBUTION #1	\$8,841,227	\$8,841,227
2	1583005	CENTURY LAND HOLDINGS II LLC	\$7,701,054	\$7,701,054
3	1831981	PAUL MAIR PROPERTIES LLC	\$6,417,377	\$6,417,377
4	1815218	SOUTHSIDE STORAGE INC	\$4,890,814	\$4,890,814
5	1924779	J T VAUGHN III DEVELOPMENT LLC	\$4,515,121	\$4,297,883
6	1927287	LAWS126 LP	\$3,573,051	\$3,573,051
7	1784405	KWEST 1 HOLDINGS LLC	\$3,542,876	\$3,542,876
8	1929289	CLAY PARTNERS - MUSTANG RIDGE	\$3,515,728	\$3,515,728
9	268196	MORRIS JAMES K & KATIE L	\$4,150,767	\$3,235,448
10	1981044	TNT CRANE & RIGGING INC	\$2,932,160	\$2,932,160
11	268221	PAINTER ENTERPRISES INC	\$2,634,475	\$2,634,475
12	1263798	TEX MIX CONCRETE	\$2,648,703	\$2,630,729
13	1752415	STORE MASTER FUNDING XIII LLC	\$2,352,810	\$2,352,810
14	165062	CONTINENTAL HOMES OF TEXAS LP	\$2,183,467	\$2,183,467
15	1832605	EZRA & AYDIN LLC	\$2,000,000	\$2,000,000
16	250077	LENNAR HOMES OF TEXAS LAND &	\$1,896,000	\$1,896,000
17	1783525	FORADORY ENTERPRISES LLC	\$1,895,992	\$1,895,992
18	1672367	SHARP REAL ESTATE INVESTMENTS	\$1,850,000	\$1,850,000
19	1498411	BOX LEE O	\$1,437,497	\$1,437,497
20	1939907	ZEN 183 QOZB LLC	\$3,081,228	\$1,427,534
<b>Total</b>			<b>\$72,060,347</b>	<b>\$69,256,122</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (328,744)	(Count) (6,444)	(Count) (335,188)
Land HS Value	68,415,008,161	811,278,331	69,226,286,492
Land NHS Value	81,260,152,803	856,103,189	82,116,255,992
Land Ag Market Value	5,099,565,314	27,964,086	5,127,529,400
Land Timber Market Value	0	0	0
Total Land Value	<b>154,774,726,278</b>	<b>1,695,345,606</b>	<b>156,470,071,884</b>
Improvement HS Value	102,315,907,083	1,371,524,287	103,687,431,370
Improvement NHS Value	97,964,209,076	718,839,533	98,683,048,609
Total Improvement	<b>200,280,116,159</b>	<b>2,090,363,820</b>	<b>202,370,479,979</b>
Market Value	<b>355,054,842,437</b>	<b>3,785,709,426</b>	<b>358,840,551,863</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(32,632)	(327)	(32,959)
Market Value	<b>18,160,767,364</b>	<b>219,721,001</b>	<b>18,380,488,365</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (361,376)	(Total Count) (6,771)	(Total Count) (368,147)
<b>TOTAL MARKET</b>	<b>373,215,609,801</b>	<b>4,005,430,427</b>	<b>377,221,040,228</b>
Ag Productivity	17,155,187	82,202	17,237,389
Ag Loss (-)	5,082,410,127	27,881,884	5,110,292,011
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>368,133,199,674</b>	<b>3,977,548,543</b>	<b>372,110,748,217</b>
	98.9%	1.1%	100.0%
HS CAP Limitation Value (-)	14,824,095,289	166,203,803	14,990,299,092
CB CAP Limitation Value (-)	1,353,558,072	65,239,442	1,418,797,514
<b>NET APPRAISED VALUE</b>	<b>351,955,546,313</b>	<b>3,746,105,298</b>	<b>355,701,651,611</b>
Total Exemption Amount	58,438,782,642	78,330,973	58,517,113,615
<b>NET TAXABLE</b>	<b>293,516,763,671</b>	<b>3,667,774,325</b>	<b>297,184,537,996</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>28,470,680,130</b>	<b>272,881,877</b>	<b>28,743,562,007</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>265,046,083,541</b>	<b>3,394,892,448</b>	<b>268,440,975,989</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>265,046,083,541</b>	<b>3,394,892,448</b>	<b>268,440,975,989</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$282,644,917.54 = 268,440,975,989 \* (0.098600 / 100) + \$17,962,115.21

**AUSTIN COMM COLL DIST**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,168,136,655	903,932,523	446,166.54	453,253.24	2,871
DPS	3,872,068	2,106,097	1,088.58	1,115.74	9
OV65	30,680,979,367	26,361,873,555	16,651,590.24	16,859,504.51	48,558
OV65S	1,463,892,278	1,202,767,955	682,312.93	689,271.61	2,490
Total	33,316,880,368	28,470,680,130	17,781,158.29	18,003,145.1	53,928

**Tax Rate:** 0.098600

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	10,508,967	8,107,445	3,770.35	3,951.29	32
OV65	294,351,203	256,145,479	172,234.64	176,111.9	449
OV65S	10,031,629	8,628,953	4,951.93	4,951.93	18
Total	314,891,799	272,881,877	180,956.92	185,015.12	499

**Tax Rate:** 0.098600

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	1,178,645,622	912,039,968	449,936.89	457,204.53	2,903
DPS	3,872,068	2,106,097	1,088.58	1,115.74	9
OV65	30,975,330,570	26,618,019,034	16,823,824.88	17,035,616.41	49,007
OV65S	1,473,923,907	1,211,396,908	687,264.86	694,223.54	2,508
Total	33,631,772,167	28,743,562,007	17,962,115.21	18,188,160.22	54,427

**Tax Rate:** 0.098600

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	1,323,600,762	194,715	14,787,010	2,486	1,338,387,772	197,201
HS-State	0	0	0	0	0	0
HS-Prorated	5,150,922	1,026	180,500	47	5,331,422	1,073
OV65-Local	3,824,271,338	52,536	36,690,421	509	3,860,961,759	53,045
OV65-State	0	0	0	0	0	0
OV65-Prorated	601,229	11	0	0	601,229	11
OV65S-Local	188,029,063	2,693	1,427,972	20	189,457,035	2,713
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	204,801,474	2,938	2,430,362	35	207,231,836	2,973
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DPS-Local	787,287	13	0	0	787,287	13
DPS-State	0	0	0	0	0	0
DPS-Prorated	0	0	0	0	0	0
DVCH	254,909	1	0	1	254,909	2
DVHS	1,050,090,029	1,934	4,991,464	11	1,055,081,493	1,945
DVHS-Prorated	20,130,080	64	82,556	1	20,212,636	65
DVHSS	112,690,971	227	919,854	2	113,610,825	229
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	875,479	2	0	0	875,479	2
FRSS	448,666	1	0	0	448,666	1
<b>Subtotal for Homestead Exemptions</b>	<b>6,731,732,209</b>	<b>256,161</b>	<b>61,510,139</b>	<b>3,112</b>	<b>6,793,242,348</b>	<b>259,273</b>
<b>Disabled Veterans Exemptions</b>						
DV1	7,668,919	863	54,000	8	7,722,919	871
DV1S	240,000	48	0	0	240,000	48
DV2	4,002,269	445	51,000	5	4,053,269	450
DV2S	170,000	24	0	0	170,000	24
DV3	6,525,391	691	42,000	4	6,567,391	695
DV3S	245,000	31	0	0	245,000	31
DV4	14,238,515	2,025	309,000	30	14,547,515	2,055
DV4S	1,272,000	199	24,000	3	1,296,000	202
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>34,362,094</b>	<b>4,326</b>	<b>480,000</b>	<b>50</b>	<b>34,842,094</b>	<b>4,376</b>

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
AB	0	4	0	0	0	4
Community Land Trust	30,000	67	0	0	30,000	67
FR	29,209,648	173	0	4	29,209,648	177
GIT	0	2	0	0	0	2
HT	0	513	0	4	0	517
LIH	406,892,203	63	0	0	406,892,203	63
MASSS	398,904	1	0	0	398,904	1
PC	126,265,219	123	552,663	2	126,817,882	125
SO	127,560,346	6,538	1,188,370	101	128,748,716	6,639
<b>Subtotal for Special Exemptions</b>	<b>690,356,320</b>	<b>7,484</b>	<b>1,741,033</b>	<b>111</b>	<b>692,097,353</b>	<b>7,595</b>
<b>Absolute Exemptions</b>						
EX-11.35 2	27,640	1	0	0	27,640	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
EX-XA	58,707,175	3	0	0	58,707,175	3
EX-XA-PRORATED	1,378,224	1	0	0	1,378,224	1
EX-XD	24,990,729	16	0	0	24,990,729	16
EX-XD-PRORATED	524,221	7	0	0	524,221	7
EX-XG	56,758,975	18	0	0	56,758,975	18
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	209,751,293	32	0	0	209,751,293	32
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	1,072,005,573	194	0	0	1,072,005,573	194
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	187,021	1	0	0	187,021	1
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	96,383	18	0	0	96,383	18
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	8,877,993	61	0	0	8,877,993	61
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	75,151,868	35	0	0	75,151,868	35
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	48,957,825,877	9,010	13,649,523	11	48,971,475,400	9,021
EX-XV-PRORATED	167,948,451	68	949,278	3	168,897,729	71
EX366	4,825,928	4,429	1,000	1	4,826,928	4,430
<b>Subtotal for Absolute Exemptions</b>	<b>50,639,057,351</b>	<b>13,894</b>	<b>14,599,801</b>	<b>15</b>	<b>50,653,657,152</b>	<b>13,909</b>
<b>Other Exemptions</b>						
BM	343,142,540	26	0	0	343,142,540	26
CC	0	19	0	0	0	19
FTZ	132,128	2	0	0	132,128	2
<b>Subtotal for Other Exemptions</b>	<b>343,274,668</b>	<b>47</b>	<b>0</b>	<b>0</b>	<b>343,274,668</b>	<b>47</b>
<b>Total:</b>	<b>58,438,782,642</b>	<b>281,912</b>	<b>78,330,973</b>	<b>3,288</b>	<b>58,517,113,615</b>	<b>285,200</b>



**New Value**

Total New Market Value: \$8,976,658,719  
Total New Taxable Value: \$8,293,548,197

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XA	11.111 Public property for housing indigent perso...	3	2,869,360
EX-XD	11.181 Improving property for housing with volu...	1	80,000
EX-XG	11.184 Primarily performing charitable functions	1	18,003,927
EX-XJ	11.21 Private schools	2	1,602,394
EX-XO	11.254 Motor vhc for income prod and personal u...	3	36,850
EX-XR	11.30 Nonprofit water or wastewater corporation	1	19,355
EX-XU	11.23 Miscellaneous Exemptions	21	43,639,848
EX-XV	Other Exemptions (including public property, reli...	462	953,904,574
EX366	HB366 Exempt (Special Exemption)	2	29,383
Absolute Exemption Value Loss:		<b>496</b>	<b>1,020,185,691</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	26	343,142,540
CC	Childcare	19	0
CLT	Community Land Trust (Special Exemption)	12	0
DP	Disability	18	1,200,569
DV1	Disabled Veterans 10% - 29%	25	167,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	23	190,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	34	347,714
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	125	1,260,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	24,000
DVHS	Disabled Veteran Homestead	84	42,409,091
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	456,172
FR	FREEPORT	35	1,489
HS	Homestead	6407	45,717,513
HT	Historical (Special Exemption)	517	0
LIH	Public property for housing indigent persons (Spe...	63	406,892,203
OV65	Over 65	833	59,921,240
OV65S	OV65 Surviving Spouse	18	1,350,000
PC	Pollution Control (Special Exemption)	2	0
SO	Solar (Special Exemption)	1340	44,692,506
Partial Exemption Value Loss:		<b>9,590</b>	<b>947,795,037</b>
Total NEW Exemption Value			<b>1,967,980,728</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,967,980,728</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
57	23,239,474	187,886	-23,051,588

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	193,265	698,076	12,315	605,250
A & E	194,137	697,720	12,303	604,316

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6,771	4,005,430,427	3,811,533,715	3,489,870,530

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	273,058		2,266,069,820	172,914,204,491	151,515,879,206
B	Multifamily Residential	11,710		2,722,280,407	49,580,434,215	48,832,347,168
C1	Vacant Lots and Tracts	12,913		4,638,565	4,060,638,589	3,839,954,411
D1	Qualified Open-Space Land	2,859	146,141.81	0	5,100,191,759	17,214,966
D2	Farm or Ranch Improvements on Qualified	198		66,503	7,020,009	5,593,935
E	Rural Land,Not Qualified for Open-Space Land	4,651		19,842,306	2,438,175,473	1,950,046,089
ERROR	ERROR	53		0	135,285,802	135,285,802
F1	Commercial Real Property	8,742		1,040,196,129	58,241,699,188	57,817,688,781
F2	Industrial Real Property	3,898		1,760,568,682	10,634,136,737	10,496,979,851
J1	Water Systems	3		0	473,262	473,262
J2	Gas Distribution Systems	28		0	363,657,628	363,657,628
J3	Electric Companies (including Co-ops)	66		0	144,780,660	144,770,282
J4	Telephone Companies (including Co-ops)	57		0	148,985,767	148,966,819
J5	Railroads	9		0	36,399,345	35,807,964
J6	Pipelines	138		0	67,414,291	66,145,117
J7	Cable Companies	37		0	159,800,000	159,800,000
J8	Other Type of Utility	2		0	133,076,497	133,076,497
J9	Railroad Rolling Stock	1		0	20,083	20,083
L1	Commercial Personal Property	25,787		0	8,059,492,043	8,044,129,520
L2	Industrial and Manufacturing Personal Property	820		0	8,393,957,387	7,902,003,239
M1	Mobile Homes	7,639		73,819,492	466,127,883	398,471,479
M2	Other Tangible Personal Property	1		0	52,557	47,557
O	Residential Inventory	7,472		491,418,781	1,085,497,656	1,066,419,078
S	Special Inventory	411		0	441,984,937	441,984,937
XA	Public Property for Housing Indigent Persons	5		8,964,992	58,707,175	0
XB	Income Producing Tangible Personal	4,473		0	4,877,661	0
XD	Improving Property for Housing with Volunteer	17		2,676,889	24,999,729	0
XG	Primarily Performing Charitable Functions (§11.	19		0	56,758,975	0
XI	Youth Spiritual, Mental and Physical	34		0	210,111,446	0
XJ	Private Schools (§11.21)	203		40,871,404	1,073,191,513	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	10		0	43,363	0
XR	Nonprofit Water or Wastewater Corporation	63		0	9,459,935	0
XU	MiscellaneousExemptions (§11.23)	38		0	72,773,074	0
XV	Other Totally Exempt Properties (including	9,201	93.21	423,566,013	49,090,993,650	0
<b>Totals:</b>			146,235.01	8,854,979,983	373,215,609,801	293,516,763,671

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,416		52,345,156	2,214,507,063	1,979,065,056
B	Multifamily Residential	235		23,433,744	379,487,926	376,662,262
C1	Vacant Lots and Tracts	898		470,664	182,310,046	160,541,388
D1	Qualified Open-Space Land	40	505.38	0	27,964,086	82,202
D2	Farm or Ranch Improvements on Qualified	1		0	7,865	7,865
E	Rural Land,Not Qualified for Open-Space Land	209		526,674	82,277,032	68,184,092
F1	Commercial Real Property	194		4,737,262	721,774,068	712,102,396
F2	Industrial Real Property	82		0	79,459,328	68,636,551
L1	Commercial Personal Property	322		0	199,290,931	199,290,931
L2	Industrial and Manufacturing Personal Property	2		0	17,316,052	17,316,052
M1	Mobile Homes	90		1,919,065	5,774,422	5,053,581
O	Residential Inventory	509		38,246,171	77,955,052	77,718,931
S	Special Inventory	2		0	3,113,018	3,113,018
XB	Income Producing Tangible Personal	1		0	1,000	0
XV	Other Totally Exempt Properties (including	13		0	14,192,538	0
<b>Totals:</b>			505.38	121,678,736	4,005,430,427	3,667,774,325

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	277,474		2,318,414,976	175,128,711,554	153,494,944,262
B	Multifamily Residential	11,945		2,745,714,151	49,959,922,141	49,209,009,430
C1	Vacant Lots and Tracts	13,811		5,109,229	4,242,948,635	4,000,495,799
D1	Qualified Open-Space Land	2,899	146,647.19	0	5,128,155,845	17,297,168
D2	Farm or Ranch Improvements on Qualified	199		66,503	7,027,874	5,601,800
E	Rural Land,Not Qualified for Open-Space Land	4,860		20,368,980	2,520,452,505	2,018,230,181
ERROR	ERROR	53		0	135,285,802	135,285,802
F1	Commercial Real Property	8,936		1,044,933,391	58,963,473,256	58,529,791,177
F2	Industrial Real Property	3,980		1,760,568,682	10,713,596,065	10,565,616,402
J1	Water Systems	3		0	473,262	473,262
J2	Gas Distribution Systems	28		0	363,657,628	363,657,628
J3	Electric Companies (including Co-ops)	66		0	144,780,660	144,770,282
J4	Telephone Companies (including Co-ops)	57		0	148,985,767	148,966,819
J5	Railroads	9		0	36,399,345	35,807,964
J6	Pipelines	138		0	67,414,291	66,145,117
J7	Cable Companies	37		0	159,800,000	159,800,000
J8	Other Type of Utility	2		0	133,076,497	133,076,497
J9	Railroad Rolling Stock	1		0	20,083	20,083
L1	Commercial Personal Property	26,109		0	8,258,782,974	8,243,420,451
L2	Industrial and Manufacturing Personal Property	822		0	8,411,273,439	7,919,319,291
M1	Mobile Homes	7,729		75,738,557	471,902,305	403,525,060
M2	Other Tangible Personal Property	1		0	52,557	47,557
O	Residential Inventory	7,981		529,664,952	1,163,452,708	1,144,138,009
S	Special Inventory	413		0	445,097,955	445,097,955
XA	Public Property for Housing Indigent Persons	5		8,964,992	58,707,175	0
XB	Income Producing Tangible Personal	4,474		0	4,878,661	0
XD	Improving Property for Housing with Volunteer	17		2,676,889	24,999,729	0
XG	Primarily Performing Charitable Functions (§11.	19		0	56,758,975	0
XI	Youth Spiritual, Mental and Physical	34		0	210,111,446	0
XJ	Private Schools (§11.21)	203		40,871,404	1,073,191,513	0
XL	Organizations Providing Economic	1		0	187,021	0
XO	Motor Vehicles for Income Production and	10		0	43,363	0
XR	Nonprofit Water or Wastewater Corporation	63		0	9,459,935	0
XU	MiscellaneousExemptions (§11.23)	38		0	72,773,074	0
XV	Other Totally Exempt Properties (including	9,214	93.21	423,566,013	49,105,186,188	0
<b>Totals:</b>			146,740.4	8,976,658,719	377,221,040,228	297,184,537,996

**AUSTIN COMM COLL DIST**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974073	TESLA INC	\$3,511,843,378	\$3,435,875,471
2	1853944	COLORADO RIVER PROJECT LLC	\$3,357,452,781	\$3,355,139,711
3	1974106	APPLIED MATERIALS INC	\$905,985,411	\$905,985,411
4	1974185	SAMSUNG AUSTIN SEMICONDUCTOR	\$881,242,358	\$840,039,193
5	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$707,503,695	\$707,172,701
6	1745605	BPP ALPHABET MF RIATA LP	\$494,676,665	\$494,636,532
7	1918719	110 E 2ND SERIES	\$437,823,880	\$437,823,880
8	1668555	ORACLE AMERICA INC	\$423,326,071	\$423,234,378
9	1512787	WALLER CREEK ELEVEN LTD	\$415,497,000	\$415,497,000
10	179276	UNIVERSITY OF TEXAS	\$399,198,478	\$399,198,478
11	518096	HEB LP	\$389,743,418	\$387,063,329
12	1820494	ALPINE GUADALUPE LLC	\$385,835,636	\$385,835,636
13	1539270	APPLE INC	\$381,282,795	\$381,282,795
14	1791095	GREEN WATER BLOCK 185 LLC	\$355,519,640	\$355,519,640
15	1792122	CAPITAL METROPOLITAN TA	\$341,395,487	\$341,395,487
16	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$338,405,680	\$338,405,680
17	1640202	CSHV-401 CONGRESS LLC	\$335,585,300	\$335,585,300
18	1974184	NXP SEMICONDUCTOR USA INC	\$331,532,955	\$324,218,743
19	1629876	GW BLOCK 23 OFFICE LLC	\$321,840,941	\$321,840,941
20	1774952	SVF NORTSHORE AUSTIN LP	\$296,210,000	\$296,210,000
<b>Total</b>			<b>\$15,011,901,569</b>	<b>\$14,881,960,306</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (23,550)	(Count) (389)	(Count) (23,939)
Land HS Value	5,534,633,560	45,502,021	5,580,135,581
Land NHS Value	1,850,983,359	41,671,886	1,892,655,245
Land Ag Market Value	684,440,926	3,404,966	687,845,892
Land Timber Market Value	0	0	0
Total Land Value	<b>8,070,057,845</b>	<b>90,578,873</b>	<b>8,160,636,718</b>
Improvement HS Value	11,485,863,233	68,876,165	11,554,739,398
Improvement NHS Value	2,736,735,912	21,856,504	2,758,592,416
Total Improvement	<b>14,222,599,145</b>	<b>90,732,669</b>	<b>14,313,331,814</b>
Market Value	<b>22,292,656,990</b>	<b>181,311,542</b>	<b>22,473,968,532</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1,177)	(14)	(1,191)
Market Value	<b>226,264,818</b>	<b>1,755,908</b>	<b>228,020,726</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (24,727)	(Total Count) (403)	(Total Count) (25,130)
<b>TOTAL MARKET</b>	<b>22,518,921,808</b>	<b>183,067,450</b>	<b>22,701,989,258</b>
Ag Productivity	2,154,176	20,505	2,174,681
Ag Loss (-)	682,286,750	3,384,461	685,671,211
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>21,836,635,058</b>	<b>179,682,989</b>	<b>22,016,318,047</b>
	99.2%	0.8%	100.0%
HS CAP Limitation Value (-)	2,385,167,934	17,765,882	2,402,933,816
CB CAP Limitation Value (-)	104,641,482	3,954,498	108,595,980
<b>NET APPRAISED VALUE</b>	<b>19,346,825,642</b>	<b>157,962,609</b>	<b>19,504,788,251</b>
Total Exemption Amount	3,092,859,884	12,136,467	3,104,996,351
<b>NET TAXABLE</b>	<b>16,253,965,758</b>	<b>145,826,142</b>	<b>16,399,791,900</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>2,277,546,920</b>	<b>16,603,915</b>	<b>2,294,150,835</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>13,976,418,838</b>	<b>129,222,227</b>	<b>14,105,641,065</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>13,976,418,838</b>	<b>129,222,227</b>	<b>14,105,641,065</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$171,751,978.67 = 14,105,641,065 \* (1.108700 / 100) + \$15,362,736.18

**LEANDER ISD**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	69,056,757	51,410,809	304,238.65	304,238.65	314,806.87	314,806.87	162
OV65	2,602,651,114	2,158,707,229	14,721,652.57	14,721,652.57	15,399,717.91	15,399,717.91	3,765
OV65S	85,065,722	67,428,882	244,101.85	244,101.85	261,617.89	261,617.89	132
<b>Total</b>	<b>2,756,773,593</b>	<b>2,277,546,920</b>	<b>15,269,993.07</b>	<b>15,269,993.07</b>	<b>15,976,142.67</b>	<b>15,976,142.67</b>	<b>4,059</b>

**Tax Rate:** 1.108700

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	19,028,893	15,471,956	92,148.13	92,148.13	96,592.01	96,592.01	29
OV65S	1,247,931	1,131,959	594.98	594.98	594.98	594.98	2
<b>Total</b>	<b>20,276,824</b>	<b>16,603,915</b>	<b>92,743.11</b>	<b>92,743.11</b>	<b>97,186.99</b>	<b>97,186.99</b>	<b>31</b>

**Tax Rate:** 1.108700

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	69,056,757	51,410,809	304,238.65	304,238.65	314,806.87	314,806.87	162
OV65	2,621,680,007	2,174,179,185	14,813,800.7	14,813,800.7	15,496,309.92	15,496,309.92	3,794
OV65S	86,313,653	68,560,841	244,696.83	244,696.83	262,212.87	262,212.87	134
<b>Total</b>	<b>2,777,050,417</b>	<b>2,294,150,835</b>	<b>15,362,736.18</b>	<b>15,362,736.18</b>	<b>16,073,329.66</b>	<b>16,073,329.66</b>	<b>4,090</b>

**Tax Rate:** 1.108700



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	0	0	0	0	0	0
HS-State	1,608,426,543	16,427	9,877,322	106	1,618,303,865	16,533
HS-Prorated	6,927,732	88	245,219	4	7,172,951	92
OV65-Local	11,087,675	4,062	93,000	33	11,180,675	4,095
OV65-State	37,745,611	4,062	320,000	33	38,065,611	4,095
OV65-Prorated	10,336	1	0	0	10,336	1
OV65S-Local	354,237	140	3,000	2	357,237	142
OV65S-State	1,297,684	140	10,000	2	1,307,684	142
OV65S-Prorated	0	0	0	0	0	0
DP-Local	367,396	166	3,000	1	370,396	167
DP-State	1,248,784	166	10,000	1	1,258,784	167
DP-Prorated	0	0	0	0	0	0
DVCH	0	0	0	1	0	1
DVHS	126,401,528	190	448,679	1	126,850,207	191
DVHS-Prorated	1,408,965	6	0	0	1,408,965	6
DVHSS	6,719,847	14	320,579	1	7,040,426	15
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,801,996,338</b>	<b>25,462</b>	<b>11,330,799</b>	<b>185</b>	<b>1,813,327,137</b>	<b>25,647</b>
<b>Disabled Veterans Exemptions</b>						
DV1	488,855	62	12,000	1	500,855	63
DV1S	5,000	2	0	0	5,000	2
DV2	406,500	46	0	0	406,500	46
DV2S	15,000	3	0	0	15,000	3
DV3	638,000	66	0	0	638,000	66
DV3S	0	1	0	0	0	1
DV4	1,153,046	169	24,000	3	1,177,046	172
DV4S	48,000	9	0	1	48,000	10
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>2,754,401</b>	<b>358</b>	<b>36,000</b>	<b>5</b>	<b>2,790,401</b>	<b>363</b>
<b>Special Exemptions</b>						
FR	10,331,916	6	0	0	10,331,916	6
LIH	3,525,000	1	0	0	3,525,000	1
PC	49,641	4	552,663	1	602,304	5
SO	9,377,989	618	15,177	1	9,393,166	619
<b>Subtotal for Special Exemptions</b>	<b>23,284,546</b>	<b>629</b>	<b>567,840</b>	<b>2</b>	<b>23,852,386</b>	<b>631</b>

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XJ	42,628,233	4	0	0	42,628,233	4
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	2,596	1	0	0	2,596	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	712,679	10	0	0	712,679	10
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	1,221,062,633	620	201,828	2	1,221,264,461	622
EX-XV-PRORATED	246,074	4	0	0	246,074	4
EX366	172,384	165	0	0	172,384	165
<b>Subtotal for Absolute Exemptions</b>	<b>1,264,824,599</b>	<b>804</b>	<b>201,828</b>	<b>2</b>	<b>1,265,026,427</b>	<b>806</b>
<b>Total:</b>	<b>3,092,859,884</b>	<b>27,253</b>	<b>12,136,467</b>	<b>194</b>	<b>3,104,996,351</b>	<b>27,447</b>

**No-New-Revenue Tax Rate Assumption**

**New Value**

Total New Market Value: \$325,971,683  
Total New Taxable Value: \$314,541,822

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	13	17,002,158
Absolute Exemption Value Loss:		<b>13</b>	<b>17,002,158</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	3	13,000
DV1	Disabled Veterans 10% - 29%	3	15,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	11	108,000
DVHS	Disabled Veteran Homestead	7	3,519,915
FR	FREEPORT	2	3,004,715
HS	Homestead	572	53,974,139
LIH	Public property for housing indigent persons (Spe...	1	3,525,000
OV65	Over 65	83	971,201
OV65S	OV65 Surviving Spouse	1	13,000
SO	Solar (Special Exemption)	108	1,912,206
Partial Exemption Value Loss:		<b>793</b>	<b>67,071,176</b>
Total NEW Exemption Value			<b>84,073,334</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>84,073,334</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
7	3,986,999	38,501	-3,948,498

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	16,194	921,866	106,537	663,777
A & E	16,350	920,724	106,457	661,291

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
403	183,067,450	160,146,836	130,408,977

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,328		169,947,097	17,091,714,598	12,937,744,375
B	Multifamily Residential	38		49,483,204	1,056,459,862	1,052,129,827
C1	Vacant Lots and Tracts	1,727		0	323,278,631	289,774,861
D1	Qualified Open-Space Land	294	23,352.96	0	684,440,926	2,098,176
D2	Farm or Ranch Improvements on Qualified	23		0	1,102,157	571,438
E	Rural Land,Not Qualified for Open-Space Land	598		4,601,990	322,469,609	241,979,065
ERROR	ERROR	9		0	2,562,731	2,562,731
F1	Commercial Real Property	278		4,680,175	1,100,600,367	1,098,968,740
F2	Industrial Real Property	196		11,732,010	214,576,213	211,655,969
J1	Water Systems	1		0	12,478	12,478
J2	Gas Distribution Systems	2		0	7,029,286	7,029,286
J3	Electric Companies (including Co-ops)	16		0	18,397,191	18,386,813
J4	Telephone Companies (including Co-ops)	5		0	2,814,586	2,814,586
J7	Cable Companies	2		0	76,320	76,320
L1	Commercial Personal Property	897		0	168,140,102	158,253,592
L2	Industrial and Manufacturing Personal Property	49		0	22,512,911	22,017,864
M1	Mobile Homes	192		2,187,955	13,640,872	9,707,460
O	Residential Inventory	484		81,086,905	199,534,839	195,439,874
S	Special Inventory	16		0	2,742,303	2,742,303
XB	Income Producing Tangible Personal	168		0	172,384	0
XJ	Private Schools (§11.21)	4		0	42,628,233	0
XO	Motor Vehicles for Income Production and	1		0	2,596	0
XR	Nonprofit Water or Wastewater Corporation	10		0	712,679	0
XV	Other Totally Exempt Properties (including	631		0	1,243,299,934	0
<b>Totals:</b>			23,352.96	323,719,336	22,518,921,808	16,253,965,758

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	185		1,630,978	112,901,419	83,676,354
C1	Vacant Lots and Tracts	163		470,664	27,382,101	24,858,523
D1	Qualified Open-Space Land	5	52.07	0	3,404,966	20,505
D2	Farm or Ranch Improvements on Qualified	1		0	7,865	7,865
E	Rural Land,Not Qualified for Open-Space Land	20		0	7,389,225	6,384,659
F1	Commercial Real Property	10		0	23,330,895	22,592,312
F2	Industrial Real Property	8		0	4,119,349	4,038,983
L1	Commercial Personal Property	14		0	1,755,908	1,755,908
M1	Mobile Homes	1		0	13,189	0
O	Residential Inventory	11		150,705	2,560,705	2,491,033
XV	Other Totally Exempt Properties (including	2		0	201,828	0
<b>Totals:</b>			52.07	2,252,347	183,067,450	145,826,142

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,513		171,578,075	17,204,616,017	13,021,420,729
B	Multifamily Residential	38		49,483,204	1,056,459,862	1,052,129,827
C1	Vacant Lots and Tracts	1,890		470,664	350,660,732	314,633,384
D1	Qualified Open-Space Land	299	23,405.04	0	687,845,892	2,118,681
D2	Farm or Ranch Improvements on Qualified	24		0	1,110,022	579,303
E	Rural Land,Not Qualified for Open-Space Land	618		4,601,990	329,858,834	248,363,724
ERROR	ERROR	9		0	2,562,731	2,562,731
F1	Commercial Real Property	288		4,680,175	1,123,931,262	1,121,561,052
F2	Industrial Real Property	204		11,732,010	218,695,562	215,694,952
J1	Water Systems	1		0	12,478	12,478
J2	Gas Distribution Systems	2		0	7,029,286	7,029,286
J3	Electric Companies (including Co-ops)	16		0	18,397,191	18,386,813
J4	Telephone Companies (including Co-ops)	5		0	2,814,586	2,814,586
J7	Cable Companies	2		0	76,320	76,320
L1	Commercial Personal Property	911		0	169,896,010	160,009,500
L2	Industrial and Manufacturing Personal Property	49		0	22,512,911	22,017,864
M1	Mobile Homes	193		2,187,955	13,654,061	9,707,460
O	Residential Inventory	495		81,237,610	202,095,544	197,930,907
S	Special Inventory	16		0	2,742,303	2,742,303
XB	Income Producing Tangible Personal	168		0	172,384	0
XJ	Private Schools (§11.21)	4		0	42,628,233	0
XO	Motor Vehicles for Income Production and	1		0	2,596	0
XR	Nonprofit Water or Wastewater Corporation	10		0	712,679	0
XV	Other Totally Exempt Properties (including	633		0	1,243,501,762	0
<b>Totals:</b>			23,405.04	325,971,683	22,701,989,258	16,399,791,900

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1980071	AMFP VI MERITAGE LLC	\$113,500,000	\$113,500,000
2	1902346	KARLIN RIVER PLACE LLC	\$109,616,217	\$109,616,217
3	1678844	RRE RIVERLODGE HOLDINGS LLC	\$99,460,000	\$99,460,000
4	1913652	S2 TINTARA LP	\$96,120,000	\$96,120,000
5	1814523	VERANDAH AT GRANDVIEW HILLS LLC	\$91,140,000	\$91,140,000
6	1711483	MRG ATX HOLDINGS LLC	\$94,744,968	\$88,869,338
7	1624946	G&I VII RIVER PLACE LP	\$85,090,191	\$85,090,191
8	1752227	SONTERRA LUXURY APTS LLC	\$83,840,000	\$83,840,000
9	1670893	CANYON CREEK TEXAS LLC	\$80,200,000	\$80,200,000
10	1673627	BELL FUND V FOUR POINTS LLC	\$72,000,000	\$72,000,000
11	1398638	CMS/COLONIAL MULTIFAMILY CANYON	\$66,190,401	\$66,190,401
12	1709457	PROMESA APARTMENTS LTD	\$59,190,000	\$59,190,000
13	1963610	DRH LAKE AUSTIN OWNER LLC	\$56,850,000	\$56,850,000
14	1770051	NR TACARA AT STEINER RANCH LLC	\$56,510,000	\$56,510,000
15	1899645	MFREVF III CANYON CREEK LP	\$54,260,000	\$54,260,000
16	1670895	CANTEBREA CROSSING TEXAS LLC	\$52,580,000	\$52,580,000
17	1552169	CRLP ESCALON CANYON CREEK APTS	\$52,000,000	\$52,000,000
18	1610290	TOLL AUSTIN TX II LLC	\$45,630,482	\$45,630,482
19	1657544	WHITESTONE QUINLAN CROSSING LLC	\$37,463,000	\$37,463,000
20	1926967	VEGAS SUN LLC	\$32,665,805	\$32,665,805
<b>Total</b>			<b>\$1,439,051,064</b>	<b>\$1,433,175,434</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (999)	(Count) (5)	(Count) (1,004)
Land HS Value	175,020,827	880,000	175,900,827
Land NHS Value	25,018,476	0	25,018,476
Land Ag Market Value	5,762,940	0	5,762,940
Land Timber Market Value	0	0	0
Total Land Value	<b>205,802,243</b>	<b>880,000</b>	<b>206,682,243</b>
Improvement HS Value	698,589,079	3,376,449	701,965,528
Improvement NHS Value	30,171,082	0	30,171,082
Total Improvement	<b>728,760,161</b>	<b>3,376,449</b>	<b>732,136,610</b>
Market Value	<b>934,562,404</b>	<b>4,256,449</b>	<b>938,818,853</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(71)	(2)	(73)
Market Value	<b>3,959,395</b>	<b>10,797</b>	<b>3,970,192</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,070)	(Total Count) (7)	(Total Count) (1,077)
<b>TOTAL MARKET</b>	<b>938,521,799</b>	<b>4,267,246</b>	<b>942,789,045</b>
Ag Productivity	7,960	0	7,960
Ag Loss (-)	5,754,980	0	5,754,980
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>932,766,819</b>	<b>4,267,246</b>	<b>937,034,065</b>
	99.5%	0.5%	100.0%
HS CAP Limitation Value (-)	80,653,078	100,447	80,753,525
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>852,113,741</b>	<b>4,166,799</b>	<b>856,280,540</b>
Total Exemption Amount	36,187,560	60	36,187,620
<b>NET TAXABLE</b>	<b>815,926,181</b>	<b>4,166,739</b>	<b>820,092,920</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>815,926,181</b>	<b>4,166,739</b>	<b>820,092,920</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>815,926,181</b>	<b>4,166,739</b>	<b>820,092,920</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,149,770.27 = 820,092,920 \* (0.140200 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	6,069,935	7	0	0	6,069,935	7
DVHS-Prorated	0	0	0	0	0	0
DVHSS	730,725	1	0	0	730,725	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>6,800,660</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>6,800,660</b>	<b>8</b>
<b>Disabled Veterans Exemptions</b>						
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
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>128,500</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>128,500</b>	<b>15</b>
<b>Special Exemptions</b>						
SO	296,430	29	0	0	296,430	29
<b>Subtotal for Special Exemptions</b>	<b>296,430</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>296,430</b>	<b>29</b>
<b>Absolute Exemptions</b>						
EX-XV	28,948,401	38	0	0	28,948,401	38
EX-XV-PRORATED	0	0	0	0	0	0
EX366	13,569	12	60	1	13,629	13
<b>Subtotal for Absolute Exemptions</b>	<b>28,961,970</b>	<b>50</b>	<b>60</b>	<b>1</b>	<b>28,962,030</b>	<b>51</b>
<b>Total:</b>	<b>36,187,560</b>	<b>102</b>	<b>60</b>	<b>1</b>	<b>36,187,620</b>	<b>103</b>

**New Value**

Total New Market Value: \$2,226,830  
Total New Taxable Value: \$2,226,830

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	6	163,110
Partial Exemption Value Loss:		<b>6</b>	<b>163,110</b>
Total NEW Exemption Value			<b>163,110</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>163,110</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	789	972,522	7,693	854,850
A & E	789	972,522	7,693	854,850

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
7	4,267,246	4,669,880	4,569,373

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	969		2,226,830	879,956,394	792,213,801
C1	Vacant Lots and Tracts	12		0	1,284,659	1,148,584
D1	Qualified Open-Space Land	12	79	0	5,762,940	7,960
F1	Commercial Real Property	4		0	18,610,010	18,610,010
J4	Telephone Companies (including Co-ops)	1		0	52,119	52,119
J7	Cable Companies	1		0	93,101	93,101
L1	Commercial Personal Property	57		0	3,800,606	3,800,606
XB	Income Producing Tangible Personal	12		0	13,569	0
XV	Other Totally Exempt Properties (including	38		0	28,948,401	0
<b>Totals:</b>			79	2,226,830	938,521,799	815,926,181

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	4,256,449	4,156,002
L1	Commercial Personal Property	1		0	10,737	10,737
XB	Income Producing Tangible Personal	1		0	60	0
<b>Totals:</b>			0	0	4,267,246	4,166,739

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	974		2,226,830	884,212,843	796,369,803
C1	Vacant Lots and Tracts	12		0	1,284,659	1,148,584
D1	Qualified Open-Space Land	12	79	0	5,762,940	7,960
F1	Commercial Real Property	4		0	18,610,010	18,610,010
J4	Telephone Companies (including Co-ops)	1		0	52,119	52,119
J7	Cable Companies	1		0	93,101	93,101
L1	Commercial Personal Property	58		0	3,811,343	3,811,343
XB	Income Producing Tangible Personal	13		0	13,629	0
XV	Other Totally Exempt Properties (including	38		0	28,948,401	0
<b>Totals:</b>			79	2,226,830	942,789,045	820,092,920

**LAKE POINTE MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1743556	OP LAKE POINT PROPERTY LLC	\$7,537,069	\$7,537,069
2	1712024	TSM VENTURES INC	\$5,670,946	\$5,670,946
3	1773074	KLASE NICHOLAS PETER &	\$4,108,261	\$3,801,334
4	1376475	BAILEY BRIAN ALLEN	\$3,190,181	\$3,190,181
5	1909052	BRIDGE 4 LLC	\$3,156,265	\$3,156,265
6	1938584	ARTAZA GUSTAVO JOSE	\$3,658,006	\$3,131,181
7	1977446	CHIU TERENCE YUHONG	\$2,554,546	\$2,554,546
8	1862526	MOHN JERROLD	\$2,415,643	\$2,255,153
9	415263	ONE LAKEPOINT LLC	\$2,216,440	\$2,216,440
10	1854218	RAMIREZ FERNANDO ANDRES &	\$2,421,944	\$2,120,416
11	1891934	CASSITY JAMIE & JENNIFER OVERTURF	\$2,108,205	\$2,108,205
12	1972057	COOKE DOLLITTA	\$2,050,000	\$2,050,000
13	1971953	TADLOCK GEORGE GARRETT & JAMIE	\$2,019,846	\$2,019,846
14	1628134	BRENNAN WILLIAM T & RACHELE L	\$2,043,432	\$2,015,627
15	1866258	ROBERTS ASHLEY BARNARD	\$2,011,310	\$2,011,310
16	1644193	COLDWELL BRADLEY & GINA	\$2,725,764	\$2,003,474
17	1938330	KIRBY TIM BEN & JANETTA PLEDGER	\$2,000,067	\$2,000,067
18	1846371	WESLEY SANDRA TRUST	\$2,167,866	\$1,982,293
19	1623054	CUMMINGS JOHN P JR & KIMBERLY F	\$2,300,000	\$1,959,897
20	1738107	ARTAZA SHERIE A	\$1,950,088	\$1,950,088
<b>Total</b>			<b>\$58,305,879</b>	<b>\$55,734,338</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (67)	(Count) (0)	(Count) (67)
Land HS Value	26,217,962	0	26,217,962
Land NHS Value	1,095,317	0	1,095,317
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>27,313,279</b>	<b>0</b>	<b>27,313,279</b>
Improvement HS Value	40,241,261	0	40,241,261
Improvement NHS Value	153,258	0	153,258
Total Improvement	<b>40,394,519</b>	<b>0</b>	<b>40,394,519</b>
Market Value	<b>67,707,798</b>	<b>0</b>	<b>67,707,798</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>1,949</b>	<b>0</b>	<b>1,949</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (68)	(Total Count) (0)	(Total Count) (68)
<b>TOTAL MARKET</b>	<b>67,709,747</b>	<b>0</b>	<b>67,709,747</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>67,709,747</b>	<b>0</b>	<b>67,709,747</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	16,564,652	0	16,564,652
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>51,145,095</b>	<b>0</b>	<b>51,145,095</b>
Total Exemption Amount	64,919	0	64,919
<b>NET TAXABLE</b>	<b>51,080,176</b>	<b>0</b>	<b>51,080,176</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>51,080,176</b>	<b>0</b>	<b>51,080,176</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>51,080,176</b>	<b>0</b>	<b>51,080,176</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 51,080,176 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV4	24,000	2	0	0	24,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>29,000</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>29,000</b>	<b>3</b>
<b>Special Exemptions</b>						
SO	33,970	1	0	0	33,970	1
<b>Subtotal for Special Exemptions</b>	<b>33,970</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>33,970</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX366	1,949	1	0	0	1,949	1
<b>Subtotal for Absolute Exemptions</b>	<b>1,949</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1,949</b>	<b>1</b>
<b>Total:</b>	<b>64,919</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>64,919</b>	<b>5</b>



**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	52	1,059,261	0	742,283
A & E	52	1,059,261	0	742,283

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	64		0	65,982,441	49,354,819
C1	Vacant Lots and Tracts	2		0	695,317	695,317
F1	Commercial Real Property	2		0	1,030,040	1,030,040
XB	Income Producing Tangible Personal	1		0	1,949	0
		<b>Totals:</b>	0	0	67,709,747	51,080,176

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	64		0	65,982,441	49,354,819
C1	Vacant Lots and Tracts	2		0	695,317	695,317
F1	Commercial Real Property	2		0	1,030,040	1,030,040
XB	Income Producing Tangible Personal	1		0	1,949	0
<b>Totals:</b>			0	0	67,709,747	51,080,176

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1619596	BALLINGER DUSTIN L & AMY M	\$1,424,993	\$1,424,993
2	1863469	MILLS THEODORE WILLIAM & BONNY	\$1,588,555	\$1,331,000
3	1768393	TING JOSEPH	\$1,789,132	\$1,328,604
4	568195	PASLOSKE BRITTAN L &	\$1,670,602	\$1,300,050
5	1902835	8800 WEST VIEW TRUST	\$1,212,523	\$1,212,523
6	1964235	BOLL JOSHUA DERRICK & KAITLIN	\$1,210,789	\$1,210,789
7	1718849	MANDELL BETH & GIOVANNI DI	\$1,542,243	\$1,188,240
8	1958179	MORRISON MARK A	\$1,155,312	\$1,155,312
9	1968492	MURRAY JILL & STEPHEN	\$1,152,070	\$1,152,070
10	1391739	ADAMS DON R & BETTY G	\$1,150,000	\$1,150,000
11	2003031	SCOTT THOMAS	\$1,113,457	\$1,113,457
12	2000505	PRASAD ADITYA & MANSI PARIKH	\$1,070,000	\$1,070,000
13	1959645	ELAM DANIEL N & KARA N	\$1,047,334	\$1,047,334
14	1935626	AUSTIN HOME REALTY LLC	\$1,013,026	\$1,013,026
15	1393424	BELL STEPHEN TOTH & NIKKI KAROLINA	\$1,612,545	\$997,637
16	1895339	8701 WEST VIEW TRUST	\$981,348	\$981,348
17	1530274	WU ANDY C	\$1,275,223	\$975,091
18	1846672	BRADLEY DANIEL ROBERT & ALICE MAY	\$949,254	\$949,254
19	1607290	ANDRULIS GREGORY J & KIMBERLY R	\$1,151,068	\$894,639
20	1683271	LEMBERGER JOHN R & MICHELLE K	\$1,361,312	\$881,196
<b>Total</b>			<b>\$25,470,786</b>	<b>\$22,376,563</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (4,936)	(Count) (45)	(Count) (4,981)
Land HS Value	1,032,304,870	4,357,323	1,036,662,193
Land NHS Value	225,385,329	7,047,289	232,432,618
Land Ag Market Value	30,041,271	0	30,041,271
Land Timber Market Value	0	0	0
Total Land Value	<b>1,287,731,470</b>	<b>11,404,612</b>	<b>1,299,136,082</b>
Improvement HS Value	2,565,542,175	8,965,796	2,574,507,971
Improvement NHS Value	48,324,695	0	48,324,695
Total Improvement	<b>2,613,866,870</b>	<b>8,965,796</b>	<b>2,622,832,666</b>
Market Value	<b>3,901,598,340</b>	<b>20,370,408</b>	<b>3,921,968,748</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(44)	(0)	(44)
Market Value	<b>4,386,689</b>	<b>0</b>	<b>4,386,689</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (4,980)	(Total Count) (45)	(Total Count) (5,025)
<b>TOTAL MARKET</b>	<b>3,905,985,029</b>	<b>20,370,408</b>	<b>3,926,355,437</b>
Ag Productivity	90,052	0	90,052
Ag Loss (-)	29,951,219	0	29,951,219
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>3,876,033,810</b>	<b>20,370,408</b>	<b>3,896,404,218</b>
	99.5%	0.5%	100.0%
HS CAP Limitation Value (-)	405,387,119	1,108,069	406,495,188
CB CAP Limitation Value (-)	5,346,790	269,322	5,616,112
<b>NET APPRAISED VALUE</b>	<b>3,465,299,901</b>	<b>18,993,017</b>	<b>3,484,292,918</b>
Total Exemption Amount	118,712,354	170,303	118,882,657
<b>NET TAXABLE</b>	<b>3,346,587,547</b>	<b>18,822,714</b>	<b>3,365,410,261</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>491,309,135</b>	<b>759,092</b>	<b>492,068,227</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>2,855,278,412</b>	<b>18,063,622</b>	<b>2,873,342,034</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>2,855,278,412</b>	<b>18,063,622</b>	<b>2,873,342,034</b>

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX  
 \$13,752,666.59 = 2,873,342,034 \* (0.417282 / 100) + \$1,762,727.48

**CITY OF LEANDER**  
**Tax Limit Adjustment Breakdown**  
(Freeze)

**NOT UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	13,441,788	11,992,091	41,880.01	41,979.2	17
OV65	494,605,812	469,724,397	1,689,882.25	1,725,841.11	665
OV65S	9,849,983	9,592,647	28,358.69	28,470.6	13
Total	517,897,583	491,309,135	1,760,120.95	1,796,290.91	695

**Tax Rate:** 0.417282

**UNDER REVIEW**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
OV65	789,092	759,092	2,606.53	2,606.53	2
Total	789,092	759,092	2,606.53	2,606.53	2

**Tax Rate:** 0.417282

**TOTAL**

Limitation	Net Appr	Taxable	Act Tax	Ceiling	Count
DP	13,441,788	11,992,091	41,880.01	41,979.2	17
OV65	495,394,904	470,483,489	1,692,488.78	1,728,447.64	667
OV65S	9,849,983	9,592,647	28,358.69	28,470.6	13
Total	518,686,675	492,068,227	1,762,727.48	1,798,897.44	697

**Tax Rate:** 0.417282

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	28,030,414	3,626	114,819	14	28,145,233	3,640
HS-State	0	0	0	0	0	0
HS-Prorated	274,545	51	3,484	1	278,029	52
OV65-Local	7,108,828	731	40,000	4	7,148,828	735
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	150,000	15	0	0	150,000	15
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	160,000	17	0	0	160,000	17
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	57,830,732	66	0	0	57,830,732	66
DVHS-Prorated	129,324	1	0	0	129,324	1
DVHSS	1,478,324	2	0	0	1,478,324	2
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>95,162,167</b>	<b>4,509</b>	<b>158,303</b>	<b>19</b>	<b>95,320,470</b>	<b>4,528</b>
<b>Disabled Veterans Exemptions</b>						
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	246,000	26	0	0	246,000	26
DV3S	0	1	0	0	0	1
DV4	312,000	45	12,000	1	324,000	46
DV4S	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>777,500</b>	<b>101</b>	<b>12,000</b>	<b>1</b>	<b>789,500</b>	<b>102</b>
<b>Special Exemptions</b>						
SO	2,622,984	177	0	0	2,622,984	177
<b>Subtotal for Special Exemptions</b>	<b>2,622,984</b>	<b>177</b>	<b>0</b>	<b>0</b>	<b>2,622,984</b>	<b>177</b>
<b>Absolute Exemptions</b>						
EX-XV	20,138,009	115	0	0	20,138,009	115
EX-XV-PRORATED	6,407	2	0	0	6,407	2
EX366	5,287	8	0	0	5,287	8
<b>Subtotal for Absolute Exemptions</b>	<b>20,149,703</b>	<b>125</b>	<b>0</b>	<b>0</b>	<b>20,149,703</b>	<b>125</b>
<b>Total:</b>	<b>118,712,354</b>	<b>4,912</b>	<b>170,303</b>	<b>20</b>	<b>118,882,657</b>	<b>4,932</b>



**New Value**

Total New Market Value: \$172,771,123  
Total New Taxable Value: \$171,750,129

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	7,150
Absolute Exemption Value Loss:		<b>2</b>	<b>7,150</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	1	611,906
HS	Homestead	185	1,589,602
OV65	Over 65	11	110,000
OV65S	OV65 Surviving Spouse	1	10,000
SO	Solar (Special Exemption)	29	423,003
Partial Exemption Value Loss:		<b>230</b>	<b>2,761,511</b>
Total NEW Exemption Value			<b>2,768,661</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,768,661</b>

**New Annexations/Deannexations**

	Count	Market Value	Taxable Value
Annexations	6	150,000	72,000

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,631	896,419	23,712	746,147
A & E	3,636	895,439	23,685	745,299

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
45	20,370,408	19,867,575	18,404,691

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,251		93,979,088	3,595,961,251	3,090,549,928
C1	Vacant Lots and Tracts	301		0	37,489,471	36,970,577
D1	Qualified Open-Space Land	18	1,497.76	0	30,041,271	90,052
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	31		0	23,603,080	21,769,081
F1	Commercial Real Property	2		0	2,926,239	2,926,239
J3	Electric Companies (including Co-ops)	2		0	2,535,627	2,535,627
J4	Telephone Companies (including Co-ops)	1		0	25,295	25,295
L1	Commercial Personal Property	31		0	1,820,480	1,820,480
O	Residential Inventory	451		77,730,253	190,972,530	189,900,268
XB	Income Producing Tangible Personal	9		0	5,287	0
XV	Other Totally Exempt Properties (including	115		0	20,604,498	0
<b>Totals:</b>			1,497.76	171,709,341	3,905,985,029	3,346,587,547

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14		911,077	12,310,509	11,035,621
C1	Vacant Lots and Tracts	20		0	5,499,194	5,229,872
O	Residential Inventory	11		150,705	2,560,705	2,557,221
<b>Totals:</b>			0	1,061,782	20,370,408	18,822,714

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,265		94,890,165	3,608,271,760	3,101,585,549
C1	Vacant Lots and Tracts	321		0	42,988,665	42,200,449
D1	Qualified Open-Space Land	18	1,497.76	0	30,041,271	90,052
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	31		0	23,603,080	21,769,081
F1	Commercial Real Property	2		0	2,926,239	2,926,239
J3	Electric Companies (including Co-ops)	2		0	2,535,627	2,535,627
J4	Telephone Companies (including Co-ops)	1		0	25,295	25,295
L1	Commercial Personal Property	31		0	1,820,480	1,820,480
O	Residential Inventory	462		77,880,958	193,533,235	192,457,489
XB	Income Producing Tangible Personal	9		0	5,287	0
XV	Other Totally Exempt Properties (including	115		0	20,604,498	0
<b>Totals:</b>			1,497.76	172,771,123	3,926,355,437	3,365,410,261

**CITY OF LEANDER**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$45,630,482	\$45,630,482
2	1749875	TAYLOR MORRISON OF TEXAS INC	\$22,618,669	\$22,606,569
3	1568910	TRAVISSO LTD	\$34,029,567	\$17,300,682
4	1380153	TOLL AUSTIN TX II LLC	\$6,153,202	\$6,153,202
5	1994532	TOLL AUSTIN TX II LLC	\$5,555,000	\$5,555,000
6	1757502	FRIOU JOHN FAMILY	\$13,445,715	\$4,658,787
7	1958877	TAYLOR MORRISON OF TEXAS INC	\$2,917,770	\$2,917,770
8	1964484	TURNER JAMES K & LINDSEY E	\$2,736,719	\$2,709,352
9	1974080	PEDERNALES ELECTRIC COOP INC	\$2,535,627	\$2,535,627
10	1917149	GOULDIE AARON	\$2,492,407	\$2,467,483
11	1944377	SIGMA STUDIOS LLC	\$2,377,532	\$2,377,532
12	1939520	GUNDUMOGULA PRASAD	\$2,662,979	\$2,344,152
13	1869569	SCHOEN JOHN W IV & MICHELLE	\$2,327,264	\$2,327,264
14	1858206	MC MAGIC LLC	\$2,288,696	\$2,288,696
15	1772601	BAUMGARTNER DARELL SEAN &	\$2,248,459	\$2,243,459
16	1407917	PATEL AKSHAYA M & BHAVINI P	\$2,224,516	\$2,202,271
17	1839409	CODINA ALAN EDWARD & RENEE	\$2,100,000	\$2,079,000
18	1854220	SATHAMBAKAM RAM	\$2,049,683	\$2,029,186
19	1591811	BALAKRISHNAN RAJESH & TORAL	\$2,122,199	\$2,019,242
20	1890347	CAIN DEANNA M	\$2,008,768	\$2,008,768
<b>Total</b>			<b>\$160,525,254</b>	<b>\$134,454,524</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,756)	(Count) (23)	(Count) (1,779)
Land HS Value	103,602,816	1,537,774	105,140,590
Land NHS Value	17,171,723	100,000	17,271,723
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>120,774,539</b>	<b>1,637,774</b>	<b>122,412,313</b>
Improvement HS Value	753,919,565	9,685,770	763,605,335
Improvement NHS Value	179,256,157	306,133	179,562,290
Total Improvement	<b>933,175,722</b>	<b>9,991,903</b>	<b>943,167,625</b>
Market Value	<b>1,053,950,261</b>	<b>11,629,677</b>	<b>1,065,579,938</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(39)	(1)	(40)
Market Value	<b>28,299,762</b>	<b>1,076</b>	<b>28,300,838</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,795)	(Total Count) (24)	(Total Count) (1,819)
<b>TOTAL MARKET</b>	<b>1,082,250,023</b>	<b>11,630,753</b>	<b>1,093,880,776</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,082,250,023</b>	<b>11,630,753</b>	<b>1,093,880,776</b>
	98.9%	1.1%	100.0%
HS CAP Limitation Value (-)	76,108,766	465,397	76,574,163
CB CAP Limitation Value (-)	116,153	0	116,153
<b>NET APPRAISED VALUE</b>	<b>1,006,025,104</b>	<b>11,165,356</b>	<b>1,017,190,460</b>
Total Exemption Amount	174,474,599	21,076	174,495,675
<b>NET TAXABLE</b>	<b>831,550,505</b>	<b>11,144,280</b>	<b>842,694,785</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>831,550,505</b>	<b>11,144,280</b>	<b>842,694,785</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>831,550,505</b>	<b>11,144,280</b>	<b>842,694,785</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,646,061.62 = 842,694,785 \* (0.314000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,823,333	186	10,000	1	1,833,333	187
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	180,000	18	10,000	1	190,000	19
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	24,579,719	49	0	0	24,579,719	49
DVHS-Prorated	717,410	2	0	0	717,410	2
DVHSS	224,610	1	0	0	224,610	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>27,545,072</b>	<b>258</b>	<b>20,000</b>	<b>2</b>	<b>27,565,072</b>	<b>260</b>
<b>Disabled Veterans Exemptions</b>						
DV1	47,000	8	0	0	47,000	8
DV2	30,000	4	0	0	30,000	4
DV2S	7,500	1	0	0	7,500	1
DV3	80,000	10	0	0	80,000	10
DV4	276,000	42	0	0	276,000	42
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>440,500</b>	<b>65</b>	<b>0</b>	<b>0</b>	<b>440,500</b>	<b>65</b>
<b>Special Exemptions</b>						
SO	1,530,447	100	0	0	1,530,447	100
<b>Subtotal for Special Exemptions</b>	<b>1,530,447</b>	<b>100</b>	<b>0</b>	<b>0</b>	<b>1,530,447</b>	<b>100</b>
<b>Absolute Exemptions</b>						
EX-XV	144,941,214	20	0	0	144,941,214	20
EX-XV-PRORATED	0	0	0	0	0	0
EX366	17,366	14	1,076	1	18,442	15
<b>Subtotal for Absolute Exemptions</b>	<b>144,958,580</b>	<b>34</b>	<b>1,076</b>	<b>1</b>	<b>144,959,656</b>	<b>35</b>
<b>Total:</b>	<b>174,474,599</b>	<b>457</b>	<b>21,076</b>	<b>3</b>	<b>174,495,675</b>	<b>460</b>

**New Value**

Total New Market Value: \$1,019,229  
Total New Taxable Value: \$1,016,670

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	3	1,556,443
OV65	Over 65	1	10,000
SO	Solar (Special Exemption)	23	445,439
Partial Exemption Value Loss:		<b>30</b>	<b>2,035,882</b>
Total NEW Exemption Value			<b>2,035,882</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,035,882</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,444	525,605	17,519	438,481
A & E	1,444	525,605	17,519	438,481

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
24	11,630,753	10,509,486	10,046,750



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,795		1,019,229	859,720,989	753,987,232
B	Multifamily Residential	1		0	68,050,000	68,050,000
C1	Vacant Lots and Tracts	61		0	1,966,377	1,966,377
F1	Commercial Real Property	3		0	3,633,116	3,631,061
J3	Electric Companies (including Co-ops)	1		0	2,887,360	2,887,360
L1	Commercial Personal Property	22		0	1,028,475	1,028,475
XB	Income Producing Tangible Personal	14		0	17,366	0
XV	Other Totally Exempt Properties (including	21		0	144,946,340	0
<b>Totals:</b>			0	1,019,229	1,082,250,023	831,550,505

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	23		0	11,629,677	11,144,280
XB	Income Producing Tangible Personal	1		0	1,076	0
<b>Totals:</b>			0	0	11,630,753	11,144,280

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,818		1,019,229	871,350,666	765,131,512
B	Multifamily Residential	1		0	68,050,000	68,050,000
C1	Vacant Lots and Tracts	61		0	1,966,377	1,966,377
F1	Commercial Real Property	3		0	3,633,116	3,631,061
J3	Electric Companies (including Co-ops)	1		0	2,887,360	2,887,360
L1	Commercial Personal Property	22		0	1,028,475	1,028,475
XB	Income Producing Tangible Personal	15		0	18,442	0
XV	Other Totally Exempt Properties (including	21		0	144,946,340	0
<b>Totals:</b>			0	1,019,229	1,093,880,776	842,694,785

**TRAVIS CO MUD NO 15**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816844	BEL FALCON LIMITED PARTNERSHIP	\$68,050,000	\$68,050,000
2	1661068	TAT PF RE LLC	\$3,063,040	\$3,063,040
3	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$2,887,360	\$2,887,360
4	1911729	ARS CROSSINGS LLC	\$1,686,513	\$1,686,513
5	1994588	RIVER BEAM INVESTMENTS LLC	\$1,590,450	\$1,590,450
6	1966495	BROWN JACKSON TYLER & MARINA	\$1,131,603	\$1,131,603
7	1973102	GAO CONG & FUQU HU REVOCABLE	\$1,005,469	\$921,931
8	1519303	16 TOURNAMENT LLC	\$890,983	\$890,983
9	1423722	PATTERSON JEFFREY & CANDACE	\$962,304	\$872,335
10	1777093	CONFIDENTIAL OWNER	\$1,022,008	\$840,393
11	1729738	CLENDENEN JASON W & DORIS J ZE	\$831,826	\$831,826
12	1643566	MOORE & MOORE PROPERTIES LLC	\$797,354	\$797,354
13	1918361	APU RUSSEL AHMED & MOON MOON	\$768,282	\$768,282
14	1564809	JONES GEORGE & MIYOSHI	\$766,327	\$766,327
15	1984783	PAUL BRIDGET L &	\$761,693	\$746,322
16	1959838	CHRASTECKY MICHAEL & DONNA	\$852,219	\$744,746
17	1921468	ALI AHMAD AHMAD & SUNDUS DIAB	\$736,909	\$736,909
18	1906953	MANNETI LAKSHMI NEERAJA &	\$725,776	\$725,776
19	1939642	WORKS CATHERINE & AUBREY	\$724,046	\$724,046
20	1755491	MELENDEZ JOSE	\$721,999	\$721,999
<b>Total</b>			<b>\$89,976,161</b>	<b>\$89,498,195</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (553)	(Count) (2)	(Count) (555)
Land HS Value	357,016,072	648,000	357,664,072
Land NHS Value	68,598,376	960,000	69,558,376
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>425,614,448</b>	<b>1,608,000</b>	<b>427,222,448</b>
Improvement HS Value	780,760,743	1,554,045	782,314,788
Improvement NHS Value	10,671,944	0	10,671,944
Total Improvement	<b>791,432,687</b>	<b>1,554,045</b>	<b>792,986,732</b>
Market Value	<b>1,217,047,135</b>	<b>3,162,045</b>	<b>1,220,209,180</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(14)	(0)	(14)
Market Value	<b>563,161</b>	<b>0</b>	<b>563,161</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (567)	(Total Count) (2)	(Total Count) (569)
<b>TOTAL MARKET</b>	<b>1,217,610,296</b>	<b>3,162,045</b>	<b>1,220,772,341</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,217,610,296</b>	<b>3,162,045</b>	<b>1,220,772,341</b>
	99.7%	0.3%	100.0%
HS CAP Limitation Value (-)	101,002,841	430,351	101,433,192
CB CAP Limitation Value (-)	3,229,592	0	3,229,592
<b>NET APPRAISED VALUE</b>	<b>1,113,377,863</b>	<b>2,731,694</b>	<b>1,116,109,557</b>
Total Exemption Amount	3,387,363	0	3,387,363
<b>NET TAXABLE</b>	<b>1,109,990,500</b>	<b>2,731,694</b>	<b>1,112,722,194</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,109,990,500</b>	<b>2,731,694</b>	<b>1,112,722,194</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,109,990,500</b>	<b>2,731,694</b>	<b>1,112,722,194</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,471,355.99 = 1,112,722,194 \* (0.222100 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	2,135,400	1	0	0	2,135,400	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,135,400</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>2,135,400</b>	<b>1</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV2	7,500	1	0	0	7,500	1
DV4	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>31,500</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>31,500</b>	<b>4</b>
<b>Special Exemptions</b>						
SO	676,407	31	0	0	676,407	31
<b>Subtotal for Special Exemptions</b>	<b>676,407</b>	<b>31</b>	<b>0</b>	<b>0</b>	<b>676,407</b>	<b>31</b>
<b>Absolute Exemptions</b>						
EX-XV	542,071	30	0	0	542,071	30
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,985	2	0	0	1,985	2
<b>Subtotal for Absolute Exemptions</b>	<b>544,056</b>	<b>32</b>	<b>0</b>	<b>0</b>	<b>544,056</b>	<b>32</b>
<b>Total:</b>	<b>3,387,363</b>	<b>68</b>	<b>0</b>	<b>0</b>	<b>3,387,363</b>	<b>68</b>

**New Value**

Total New Market Value: \$46,880,755  
Total New Taxable Value: \$46,880,755

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	39,200
Absolute Exemption Value Loss:		<b>3</b>	<b>39,200</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	8	228,481
Partial Exemption Value Loss:		<b>8</b>	<b>228,481</b>
Total NEW Exemption Value			<b>267,681</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>267,681</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	361	2,734,086	5,915	2,441,037
A & E	361	2,734,086	5,915	2,441,037

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	3,162,045	2,902,045	2,471,694

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	464		46,880,755	1,163,706,061	1,056,820,106
C1	Vacant Lots and Tracts	78		0	43,514,638	43,344,633
D1	Qualified Open-Space Land	1	13.21	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	9		0	3,262,083	3,262,083
F1	Commercial Real Property	2		0	2,021,742	2,002,502
L1	Commercial Personal Property	12		0	561,176	561,176
O	Residential Inventory	5		0	4,000,000	4,000,000
XB	Income Producing Tangible Personal	2		0	1,985	0
XV	Other Totally Exempt Properties (including	30		0	542,611	0
<b>Totals:</b>			13.21	46,880,755	1,217,610,296	1,109,990,500



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	2,202,045	1,771,694
C1	Vacant Lots and Tracts	1		0	960,000	960,000
		<b>Totals:</b>	0	0	3,162,045	2,731,694

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	465		46,880,755	1,165,908,106	1,058,591,800
C1	Vacant Lots and Tracts	79		0	44,474,638	44,304,633
D1	Qualified Open-Space Land	1	13.21	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	9		0	3,262,083	3,262,083
F1	Commercial Real Property	2		0	2,021,742	2,002,502
L1	Commercial Personal Property	12		0	561,176	561,176
O	Residential Inventory	5		0	4,000,000	4,000,000
XB	Income Producing Tangible Personal	2		0	1,985	0
XV	Other Totally Exempt Properties (including	30		0	542,611	0
<b>Totals:</b>			13.21	46,880,755	1,220,772,341	1,112,722,194

**WEST TRAVIS CO MUD NO 6**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	2008878	MKP REVOCABLE TRUST &	\$6,478,319	\$6,478,319
2	1496583	SYNCHRO REALTY LLC	\$6,734,685	\$6,138,005
3	1918072	TRAWICK JARED & ASHLEY TRAWICK	\$5,838,576	\$5,838,576
4	1897658	COTTRILL FAMILY REVOCABLE TRUST	\$5,815,963	\$5,815,963
5	1890932	PRICE MICHAEL WRAY & SUSAN EDITH	\$5,703,401	\$5,703,401
6	1599656	BARES BRIAN T & ASHLEY A	\$5,750,000	\$5,215,142
7	1864937	ALEXANDER JENNA T	\$5,186,586	\$5,186,586
8	1916253	HOLETEN LLC	\$5,117,593	\$5,117,593
9	1588439	BECKWORTH BRAD	\$5,596,967	\$5,056,783
10	1949664	DAVIS NORMAN LARRY III & CECILIA	\$5,047,261	\$5,047,261
11	1995548	SEJE TRUST	\$5,900,000	\$4,965,673
12	1849781	AKINS MARTY R & PAMELA R AKINS	\$4,842,900	\$4,342,254
13	1939286	ODLAND PAUL	\$4,346,987	\$4,334,946
14	1886591	TOGNONI JEFFREY R & CATHARINE	\$4,121,098	\$4,121,098
15	1470492	LORENZ JAMES G & SHAUNA L	\$4,712,969	\$4,046,657
16	1840466	JOHNSON ROBERT MATTHEW &	\$4,009,559	\$4,009,559
17	1514376	PREWITT REVOCABLE MANAGEMENT	\$3,991,393	\$3,991,393
18	1886279	YARRINGTON ALAN L & PATRICIA E	\$3,971,027	\$3,971,027
19	1380956	HUDSON CHARLES B	\$4,221,143	\$3,965,525
20	1836468	MG AUSTIN REVOCABLE TRUST	\$3,964,606	\$3,964,606
<b>Total</b>			<b>\$101,351,033</b>	<b>\$97,310,367</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (4)	(Count) (0)	(Count) (4)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
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	<b>961,405</b>	<b>0</b>	<b>961,405</b>
Improvement HS Value	0	0	0
Improvement NHS Value	3,597,450	0	3,597,450
Total Improvement	<b>3,597,450</b>	<b>0</b>	<b>3,597,450</b>
Market Value	<b>4,558,855</b>	<b>0</b>	<b>4,558,855</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(6)	(0)	(6)
Market Value	<b>1,418,420</b>	<b>0</b>	<b>1,418,420</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (10)	(Total Count) (0)	(Total Count) (10)
<b>TOTAL MARKET</b>	<b>5,977,275</b>	<b>0</b>	<b>5,977,275</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>5,977,275</b>	<b>0</b>	<b>5,977,275</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>5,977,275</b>	<b>0</b>	<b>5,977,275</b>
Total Exemption Amount	3,384	0	3,384
<b>NET TAXABLE</b>	<b>5,973,891</b>	<b>0</b>	<b>5,973,891</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>5,973,891</b>	<b>0</b>	<b>5,973,891</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>5,973,891</b>	<b>0</b>	<b>5,973,891</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 5,973,891 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX366	3,384	3	0	0	3,384	3
<b>Subtotal for Absolute Exemptions</b>	<b>3,384</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>3,384</b>	<b>3</b>
<b>Total:</b>	<b>3,384</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>3,384</b>	<b>3</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	360	360
F1	Commercial Real Property	3		0	3,484,366	3,484,366
F2	Industrial Real Property	2		0	1,074,129	1,074,129
L1	Commercial Personal Property	3		0	1,415,036	1,415,036
XB	Income Producing Tangible Personal	3		0	3,384	0
		<b>Totals:</b>	0	0	5,977,275	5,973,891

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	360	360
F1	Commercial Real Property	3		0	3,484,366	3,484,366
F2	Industrial Real Property	2		0	1,074,129	1,074,129
L1	Commercial Personal Property	3		0	1,415,036	1,415,036
XB	Income Producing Tangible Personal	3		0	3,384	0
<b>Totals:</b>			0	0	5,977,275	5,973,891

**WEST TRAVIS CO MUD NO 7**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1496568	CCNG GOLF LLC	\$4,417,878	\$4,417,878
2	1496859	SPANISH OAKS GOLF CLUB LLC	\$1,171,746	\$1,171,746
3	1955395	HUNTINGTON NATIONAL BANK	\$222,210	\$222,210
4	495619	PORTER DANIEL B	\$130,977	\$130,977
5	1680557	DLL FINANCE LLC	\$21,080	\$21,080
6	1804939	CCNG GOLF CLUB LLC ETAL	\$10,000	\$10,000
7	1364493	PITNEY BOWES GLOBAL FINANCIAL	\$608	\$0
8	1471889	EASY ICE LLC	\$1,294	\$0
9	1754397	COCA COLA SOUTHWEST BEVERAGES	\$1,482	\$0
<b>Total</b>			<b>\$5,977,275</b>	<b>\$5,973,891</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (141)	(Count) (0)	(Count) (141)
Land HS Value	10,791,711	0	10,791,711
Land NHS Value	57,678,670	0	57,678,670
Land Ag Market Value	5,724,000	0	5,724,000
Land Timber Market Value	0	0	0
Total Land Value	<b>74,194,381</b>	<b>0</b>	<b>74,194,381</b>
Improvement HS Value	51,504,756	0	51,504,756
Improvement NHS Value	133,555,153	0	133,555,153
Total Improvement	<b>185,059,909</b>	<b>0</b>	<b>185,059,909</b>
Market Value	<b>259,254,290</b>	<b>0</b>	<b>259,254,290</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(92)	(1)	(93)
Market Value	<b>21,054,738</b>	<b>415,810</b>	<b>21,470,548</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (233)	(Total Count) (1)	(Total Count) (234)
<b>TOTAL MARKET</b>	<b>280,309,028</b>	<b>415,810</b>	<b>280,724,838</b>
Ag Productivity	3,931	0	3,931
Ag Loss (-)	5,720,069	0	5,720,069
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>274,588,959</b>	<b>415,810</b>	<b>275,004,769</b>
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	1,171,480	0	1,171,480
CB CAP Limitation Value (-)	700	0	700
<b>NET APPRAISED VALUE</b>	<b>273,416,779</b>	<b>415,810</b>	<b>273,832,589</b>
Total Exemption Amount	10,842,608	0	10,842,608
<b>NET TAXABLE</b>	<b>262,574,171</b>	<b>415,810</b>	<b>262,989,981</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>262,574,171</b>	<b>415,810</b>	<b>262,989,981</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>262,574,171</b>	<b>415,810</b>	<b>262,989,981</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,249,202.41 = 262,989,981 \* (0.475000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	10,029,879	57	0	0	10,029,879	57
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
OV65-Local	345,000	23	0	0	345,000	23
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	15,000	1	0	0	15,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>10,389,879</b>	<b>81</b>	<b>0</b>	<b>0</b>	<b>10,389,879</b>	<b>81</b>
<b>Disabled Veterans Exemptions</b>						
DV3	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>12,000</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XV	419,976	4	0	0	419,976	4
EX-XV-PRORATED	0	0	0	0	0	0
EX366	20,753	22	0	0	20,753	22
<b>Subtotal for Absolute Exemptions</b>	<b>440,729</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>440,729</b>	<b>26</b>
<b>Total:</b>	<b>10,842,608</b>	<b>108</b>	<b>0</b>	<b>0</b>	<b>10,842,608</b>	<b>108</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	379,902
Absolute Exemption Value Loss:		<b>1</b>	<b>379,902</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	12,000
HS	Homestead	3	472,130
OV65S	OV65 Surviving Spouse	1	15,000
Partial Exemption Value Loss:		<b>5</b>	<b>499,130</b>
Total NEW Exemption Value			<b>879,032</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>879,032</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	56	911,704	178,157	712,628
A & E	56	911,704	178,157	712,628

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	415,810	415,810	415,810

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	70		0	62,755,155	51,181,796
B	Multifamily Residential	1		0	55,270,000	55,270,000
C1	Vacant Lots and Tracts	8		0	1,109,943	1,109,243
D1	Qualified Open-Space Land	40	58.88	0	5,724,000	3,931
D2	Farm or Ranch Improvements on Qualified	1		0	69,023	69,023
E	Rural Land,Not Qualified for Open-Space Land	47		0	7,994,399	7,994,399
ERROR	ERROR	1		0	84,278	84,278
F1	Commercial Real Property	10		0	124,956,013	124,956,013
F2	Industrial Real Property	3		0	955,781	955,781
J7	Cable Companies	1		0	715,589	715,589
L1	Commercial Personal Property	64		0	20,112,935	20,112,935
L2	Industrial and Manufacturing Personal Property	2		0	121,183	121,183
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	22		0	20,753	0
XV	Other Totally Exempt Properties (including	4		0	419,976	0
		<b>Totals:</b>	58.88	0	280,309,028	262,574,171

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	415,810	415,810
		<b>Totals:</b>	0	0	415,810	415,810

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	70		0	62,755,155	51,181,796
B	Multifamily Residential	1		0	55,270,000	55,270,000
C1	Vacant Lots and Tracts	8		0	1,109,943	1,109,243
D1	Qualified Open-Space Land	40	58.88	0	5,724,000	3,931
D2	Farm or Ranch Improvements on Qualified	1		0	69,023	69,023
E	Rural Land,Not Qualified for Open-Space Land	47		0	7,994,399	7,994,399
ERROR	ERROR	1		0	84,278	84,278
F1	Commercial Real Property	10		0	124,956,013	124,956,013
F2	Industrial Real Property	3		0	955,781	955,781
J7	Cable Companies	1		0	715,589	715,589
L1	Commercial Personal Property	65		0	20,528,745	20,528,745
L2	Industrial and Manufacturing Personal Property	2		0	121,183	121,183
S	Special Inventory	2		0	0	0
XB	Income Producing Tangible Personal	22		0	20,753	0
XV	Other Totally Exempt Properties (including	4		0	419,976	0
		<b>Totals:</b>	58.88	0	280,724,838	262,989,981



**WEST TRAVIS CO MUD NO 8**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1681654	IVT SHOPS AT GALLERIA	\$123,062,149	\$123,062,149
2	1732595	WSH 71 TX PARTNERS LLC	\$55,270,000	\$55,270,000
3	1344835	CCNG REAL ESTATE INVESTORS II LP	\$13,397,023	\$7,676,954
4	490836	LOWES HOME CENTERS LLC	\$7,549,061	\$7,549,061
5	1610606	CCNG INC	\$3,084,037	\$3,084,037
6	1344640	SPECS FAMILY PARTNERS LTD	\$1,730,782	\$1,730,782
7	1262300	BEST BUY STORES LP	\$1,645,061	\$1,645,061
8	1704025	BOOTHE BARBARA & TERRY	\$1,694,792	\$1,222,944
9	488054	ULTA SALON COSMETIC & FRGNC INC	\$1,178,544	\$1,178,544
10	2011152	LARSON KEVIN	\$1,141,247	\$1,141,247
11	1895421	WANG NINGJIAN & ZHUN SHEN	\$1,030,425	\$1,030,425
12	1837121	BCTX PROPERTIES LP	\$967,965	\$967,965
13	1936144	LORENZ SHAUNA LEIGH	\$923,409	\$923,409
14	1905323	DEAN DONALD & CAROL DEAN	\$1,152,938	\$922,350
15	1964236	VEILLETTE HEATHER CHATELAIN	\$1,145,000	\$916,000
16	1866905	DC LAND TRUST	\$889,261	\$889,261
17	1895860	IMES KEVIN REID & AMY ELIZABETH	\$887,774	\$887,774
18	1902472	SOARES ALEX ANDRE DA COSTA	\$869,823	\$869,823
19	1872976	GRONET MARK A & BETH A GRONET	\$1,084,567	\$852,654
20	1959293	HARTMAN DOUGLAS M & JULIE ANN M	\$1,126,012	\$849,710
<b>Total</b>			<b>\$219,829,870</b>	<b>\$212,670,150</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,863)	(Count) (17)	(Count) (2,880)
Land HS Value	674,932,393	2,740,433	677,672,826
Land NHS Value	450,187,006	1,252,000	451,439,006
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>1,125,119,399</b>	<b>3,992,433</b>	<b>1,129,111,832</b>
Improvement HS Value	1,047,095,907	6,773,761	1,053,869,668
Improvement NHS Value	1,524,266,917	50	1,524,266,967
Total Improvement	<b>2,571,362,824</b>	<b>6,773,811</b>	<b>2,578,136,635</b>
Market Value	<b>3,696,482,223</b>	<b>10,766,244</b>	<b>3,707,248,467</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (2,863)	(Total Count) (17)	(Total Count) (2,880)
<b>TOTAL MARKET</b>	<b>3,696,482,223</b>	<b>10,766,244</b>	<b>3,707,248,467</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>3,696,482,223</b>	<b>10,766,244</b>	<b>3,707,248,467</b>
	99.7%	0.3%	100.0%
HS CAP Limitation Value (-)	85,253,690	480,645	85,734,335
CB CAP Limitation Value (-)	9,834,484	0	9,834,484
<b>NET APPRAISED VALUE</b>	<b>3,601,394,049</b>	<b>10,285,599</b>	<b>3,611,679,648</b>
Total Exemption Amount	695,965,031	0	695,965,031
<b>NET TAXABLE</b>	<b>2,905,429,018</b>	<b>10,285,599</b>	<b>2,915,714,617</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>2,905,429,018</b>	<b>10,285,599</b>	<b>2,915,714,617</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>2,905,429,018</b>	<b>10,285,599</b>	<b>2,915,714,617</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 2,915,714,617 \* (0.000000 / 100)

**TIRZ Totals**

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
016_6K	2,915,714,617
Tax Increment Finance Value:	2,915,714,617
Tax Increment Finance Levy:	0

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	6,297,599	6	0	0	6,297,599	6
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>6,297,599</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>6,297,599</b>	<b>6</b>
<b>Disabled Veterans Exemptions</b>						
DV1	15,000	3	0	0	15,000	3
DV2	79,500	7	0	0	79,500	7
DV3	42,000	4	0	0	42,000	4
DV4	36,000	4	0	0	36,000	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>172,500</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>172,500</b>	<b>18</b>
<b>Special Exemptions</b>						
LIH	4,360,000	1	0	0	4,360,000	1
SO	3,179,501	286	0	0	3,179,501	286
<b>Subtotal for Special Exemptions</b>	<b>7,539,501</b>	<b>287</b>	<b>0</b>	<b>0</b>	<b>7,539,501</b>	<b>287</b>
<b>Absolute Exemptions</b>						
EX-XV	681,915,541	52	0	0	681,915,541	52
EX-XV-PRORATED	39,890	4	0	0	39,890	4
<b>Subtotal for Absolute Exemptions</b>	<b>681,955,431</b>	<b>56</b>	<b>0</b>	<b>0</b>	<b>681,955,431</b>	<b>56</b>
<b>Total:</b>	<b>695,965,031</b>	<b>367</b>	<b>0</b>	<b>0</b>	<b>695,965,031</b>	<b>367</b>

**New Value**

Total New Market Value: \$210,795,737  
 Total New Taxable Value: \$145,768,247

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	7	52,101,662
Absolute Exemption Value Loss:		<b>7</b>	<b>52,101,662</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
LIH	Public property for housing indigent persons (Spe...	1	4,360,000
SO	Solar (Special Exemption)	14	195,721
Partial Exemption Value Loss:		<b>16</b>	<b>4,567,721</b>
Total NEW Exemption Value			<b>56,669,383</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>56,669,383</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,974	724,364	3,190	674,438
A & E	1,974	724,364	3,190	674,438

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
17	10,766,244	10,877,811	9,997,023

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,628		38,285,084	1,732,515,471	1,637,569,514
B	Multifamily Residential	25		41,992,839	681,467,414	677,107,414
C1	Vacant Lots and Tracts	85		0	48,041,997	47,996,533
F1	Commercial Real Property	27		28,818,726	432,071,936	423,011,754
F2	Industrial Real Property	14		4,353,830	49,123,890	49,123,890
O	Residential Inventory	343		31,230,510	70,619,913	70,619,913
XV	Other Totally Exempt Properties (including	54		65,026,584	682,641,602	0
<b>Totals:</b>			0	209,707,573	3,696,482,223	2,905,429,018

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14		0	8,694,418	8,213,773
O	Residential Inventory	3		1,088,164	2,071,826	2,071,826
<b>Totals:</b>			0	1,088,164	10,766,244	10,285,599

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,642		38,285,084	1,741,209,889	1,645,783,287
B	Multifamily Residential	25		41,992,839	681,467,414	677,107,414
C1	Vacant Lots and Tracts	85		0	48,041,997	47,996,533
F1	Commercial Real Property	27		28,818,726	432,071,936	423,011,754
F2	Industrial Real Property	14		4,353,830	49,123,890	49,123,890
O	Residential Inventory	346		32,318,674	72,691,739	72,691,739
XV	Other Totally Exempt Properties (including	54		65,026,584	682,641,602	0
<b>Totals:</b>			0	210,795,737	3,707,248,467	2,915,714,617



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1776996	MUELLER AUSTIN MULTIFAMILY III LLC	\$142,410,000	\$142,410,000
2	1492823	NEW YORK LIFE INSURANCE &	\$120,860,141	\$120,860,141
3	1585086	WRI MUELLER LLC	\$104,988,206	\$104,988,206
4	1920272	PPF AMLI ALDRIDGE AVENUE LLC	\$98,120,000	\$98,120,000
5	1920271	PPF AMLI SIMOND AVENUE LLC	\$83,000,000	\$83,000,000
6	206759	TEXAS MUTUAL INSURANCE CO	\$82,774,840	\$82,774,840
7	1644876	ELYSIAN AT MUELLER LP	\$81,390,000	\$81,390,000
8	1719674	DOC-1301 BARBARA JORDAN BLVD	\$55,062,178	\$54,824,845
9	1787697	ORTON LAND & CATTLE LLC	\$54,000,000	\$54,000,000
10	1832676	MUELLER ALDRICH TOWER LP	\$48,360,184	\$48,360,184
11	1630053	AUSTIN MUELLER MD LLC	\$45,724,765	\$45,724,765
12	1669832	MUELLER ALDRICH STREET LLC	\$42,351,925	\$42,351,925
13	1857330	MUELLER ALDRICH NE L2B3 LP	\$34,915,546	\$34,915,546
14	2008598	SCP II 1401 PHILOMENA LLC	\$31,750,000	\$31,750,000
15	1668712	AUSTIN MODERN LOFTS LLC	\$28,955,839	\$28,955,839
16	1492830	AUSTIN DMA HOUSING LLC	\$17,568,793	\$17,568,793
17	1901138	1808 ALDRICH STREET PROPERTY LLC	\$17,530,511	\$17,530,511
18	1814369	AUSTIN HOTEL GROUP LLC	\$17,500,000	\$17,500,000
19	1924191	MUELLER 51ST STREET LP	\$16,840,959	\$16,840,959
20	1662547	MOODY NATIONAL LANCASTER-AUSTIN	\$16,000,000	\$16,000,000
<b>Total</b>			\$1,140,103,887	\$1,139,866,554

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,278)	(Count) (44)	(Count) (1,322)
Land HS Value	50,065,562	1,658,704	51,724,266
Land NHS Value	2,664,510	164,815	2,829,325
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>52,730,072</b>	<b>1,823,519</b>	<b>54,553,591</b>
Improvement HS Value	498,213,071	16,850,867	515,063,938
Improvement NHS Value	7,813,612	0	7,813,612
Total Improvement	<b>506,026,683</b>	<b>16,850,867</b>	<b>522,877,550</b>
Market Value	<b>558,756,755</b>	<b>18,674,386</b>	<b>577,431,141</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(15)	(1)	(16)
Market Value	<b>4,063,332</b>	<b>225</b>	<b>4,063,557</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,293)	(Total Count) (45)	(Total Count) (1,338)
<b>TOTAL MARKET</b>	<b>562,820,087</b>	<b>18,674,611</b>	<b>581,494,698</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>562,820,087</b>	<b>18,674,611</b>	<b>581,494,698</b>
	96.8%	3.3%	100.0%
HS CAP Limitation Value (-)	15,770,159	402,632	16,172,791
CB CAP Limitation Value (-)	340	0	340
<b>NET APPRAISED VALUE</b>	<b>547,049,588</b>	<b>18,271,979</b>	<b>565,321,567</b>
Total Exemption Amount	24,361,561	19,893	24,381,454
<b>NET TAXABLE</b>	<b>522,688,027</b>	<b>18,252,086</b>	<b>540,940,113</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>522,688,027</b>	<b>18,252,086</b>	<b>540,940,113</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>522,688,027</b>	<b>18,252,086</b>	<b>540,940,113</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$4,208,514.08 = 540,940,113 \* (0.778000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	22,296,572	44	0	0	22,296,572	44
DVHS-Prorated	483,486	1	0	0	483,486	1
<b>Subtotal for Homestead Exemptions</b>	<b>22,780,058</b>	<b>45</b>	<b>0</b>	<b>0</b>	<b>22,780,058</b>	<b>45</b>
<b>Disabled Veterans Exemptions</b>						
DV1	39,000	5	0	0	39,000	5
DV2	7,500	1	0	0	7,500	1
DV3	90,000	9	10,000	1	100,000	10
DV4	168,000	25	0	0	168,000	25
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>304,500</b>	<b>40</b>	<b>10,000</b>	<b>1</b>	<b>314,500</b>	<b>41</b>
<b>Special Exemptions</b>						
SO	745,959	57	9,668	1	755,627	58
<b>Subtotal for Special Exemptions</b>	<b>745,959</b>	<b>57</b>	<b>9,668</b>	<b>1</b>	<b>755,627</b>	<b>58</b>
<b>Absolute Exemptions</b>						
EX-XV	524,000	7	0	0	524,000	7
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,044	7	225	1	7,269	8
<b>Subtotal for Absolute Exemptions</b>	<b>531,044</b>	<b>14</b>	<b>225</b>	<b>1</b>	<b>531,269</b>	<b>15</b>
<b>Total:</b>	<b>24,361,561</b>	<b>156</b>	<b>19,893</b>	<b>3</b>	<b>24,381,454</b>	<b>159</b>

**New Value**

Total New Market Value: \$30,693,266  
Total New Taxable Value: \$29,178,845

**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:		<b>3</b>	<b>13,686</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	483,486
SO	Solar (Special Exemption)	21	294,489
Partial Exemption Value Loss:		<b>24</b>	<b>801,975</b>
Total NEW Exemption Value			<b>815,661</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>815,661</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	936	466,558	24,338	403,227
A & E	936	466,558	24,338	403,227

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
45	18,674,611	15,289,112	14,902,728

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,287		24,627,069	553,188,139	513,587,463
C1	Vacant Lots and Tracts	25		0	60,624	60,624
E	Rural Land,Not Qualified for Open-Space Land	1		0	850	510
J3	Electric Companies (including Co-ops)	1		0	3,868,480	3,868,480
L1	Commercial Personal Property	7		0	187,808	187,808
O	Residential Inventory	28		2,795,258	4,983,142	4,983,142
XB	Income Producing Tangible Personal	7		0	7,044	0
XV	Other Totally Exempt Properties (including	7		0	524,000	0
<b>Totals:</b>			0	27,422,327	562,820,087	522,688,027

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	40		2,050,100	17,120,263	16,697,963
O	Residential Inventory	5		1,220,839	1,554,123	1,554,123
XB	Income Producing Tangible Personal	1		0	225	0
<b>Totals:</b>			0	3,270,939	18,674,611	18,252,086

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,327		26,677,169	570,308,402	530,285,426
C1	Vacant Lots and Tracts	25		0	60,624	60,624
E	Rural Land,Not Qualified for Open-Space Land	1		0	850	510
J3	Electric Companies (including Co-ops)	1		0	3,868,480	3,868,480
L1	Commercial Personal Property	7		0	187,808	187,808
O	Residential Inventory	33		4,016,097	6,537,265	6,537,265
XB	Income Producing Tangible Personal	8		0	7,269	0
XV	Other Totally Exempt Properties (including	7		0	524,000	0
<b>Totals:</b>			0	30,693,266	581,494,698	540,940,113

**TRAVIS CO MUD NO 17**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$3,868,480	\$3,868,480
2	1420523	PACESETTER HOMES LLC	\$1,567,069	\$1,567,069
3	1879622	KUMAR NITIN & KAVYA SHAH	\$1,348,459	\$1,348,459
4	1959838	CHRASTECKY MICHAEL & DONNA	\$885,387	\$885,387
5	1871977	BRINKLEY LISA ANN	\$910,484	\$846,019
6	1983714	JAIN-SINGHAI LIVING TRUST	\$842,983	\$842,983
7	1877891	DAVIE CARRIE LEE	\$834,259	\$834,259
8	1873239	ROBERTS ANGELA YVONNE &	\$860,910	\$829,986
9	1871337	BAWA JASVINDER	\$816,144	\$816,144
10	1811134	KUPPUSAMY KAVIN KUMAR	\$784,956	\$784,956
11	1982266	PATEL NARENDRA BANSILAL &	\$760,000	\$760,000
12	1871505	SORRELL TRAVIS M & LAURA J ALTER	\$774,760	\$753,213
13	1803331	SHAW DEBORAH	\$752,933	\$752,933
14	1980227	TEXAS SURPREME REALTY SSAN LLC	\$726,390	\$726,390
15	1923430	JORERA FAMILY TRUST	\$719,793	\$719,793
16	1905939	MUSASA ANDREW & AZURE	\$711,656	\$711,656
17	1960934	RIDGE DAVID MICHAEL & ARIANNE	\$709,973	\$709,973
18	1849030	ORTIZ ENRIQUE D	\$744,828	\$703,108
19	1698340	ASSI KPIDI PATRICK &	\$692,133	\$692,133
20	1899293	COVEY CHAD OLIN	\$689,187	\$689,187
<b>Total</b>			\$20,000,784	\$19,842,128



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,227)	(Count) (4)	(Count) (1,231)
Land HS Value	327,660,414	825,000	328,485,414
Land NHS Value	32,404,006	446,875	32,850,881
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>360,064,420</b>	<b>1,271,875</b>	<b>361,336,295</b>
Improvement HS Value	556,204,283	1,256,261	557,460,544
Improvement NHS Value	12,720,944	0	12,720,944
Total Improvement	<b>568,925,227</b>	<b>1,256,261</b>	<b>570,181,488</b>
Market Value	<b>928,989,647</b>	<b>2,528,136</b>	<b>931,517,783</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(15)	(0)	(15)
Market Value	<b>407,928</b>	<b>0</b>	<b>407,928</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,242)	(Total Count) (4)	(Total Count) (1,246)
<b>TOTAL MARKET</b>	<b>929,397,575</b>	<b>2,528,136</b>	<b>931,925,711</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>929,397,575</b>	<b>2,528,136</b>	<b>931,925,711</b>
	99.7%	0.3%	100.0%
HS CAP Limitation Value (-)	83,196,681	27,862	83,224,543
CB CAP Limitation Value (-)	704,370	17,875	722,245
<b>NET APPRAISED VALUE</b>	<b>845,496,524</b>	<b>2,482,399</b>	<b>847,978,923</b>
Total Exemption Amount	19,895,804	0	19,895,804
<b>NET TAXABLE</b>	<b>825,600,720</b>	<b>2,482,399</b>	<b>828,083,119</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>825,600,720</b>	<b>2,482,399</b>	<b>828,083,119</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>825,600,720</b>	<b>2,482,399</b>	<b>828,083,119</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,022,503.38 = 828,083,119 \* (0.365000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	14,012,858	18	0	0	14,012,858	18
DVHS-Prorated	130,630	1	0	0	130,630	1
DVHSS	828,145	1	0	0	828,145	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>14,971,633</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>14,971,633</b>	<b>20</b>
<b>Disabled Veterans Exemptions</b>						
DV1	44,000	6	0	0	44,000	6
DV2	15,000	3	0	0	15,000	3
DV3	42,000	5	0	0	42,000	5
DV4	84,000	11	0	0	84,000	11
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>185,000</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>185,000</b>	<b>25</b>
<b>Special Exemptions</b>						
SO	585,881	53	0	0	585,881	53
<b>Subtotal for Special Exemptions</b>	<b>585,881</b>	<b>53</b>	<b>0</b>	<b>0</b>	<b>585,881</b>	<b>53</b>
<b>Absolute Exemptions</b>						
EX-XV	4,152,415	76	0	0	4,152,415	76
EX-XV-PRORATED	0	0	0	0	0	0
EX366	875	2	0	0	875	2
<b>Subtotal for Absolute Exemptions</b>	<b>4,153,290</b>	<b>78</b>	<b>0</b>	<b>0</b>	<b>4,153,290</b>	<b>78</b>
<b>Total:</b>	<b>19,895,804</b>	<b>176</b>	<b>0</b>	<b>0</b>	<b>19,895,804</b>	<b>176</b>

**New Value**

Total New Market Value: \$7,039,756  
Total New Taxable Value: \$7,035,582

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	7	68,237
Partial Exemption Value Loss:		<b>7</b>	<b>68,237</b>
Total NEW Exemption Value			<b>68,237</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>68,237</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	948	862,661	14,919	746,801
A & E	948	862,661	14,919	746,801

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	2,528,136	3,757,083	3,563,676

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,111		6,660,014	906,050,254	806,912,429
C1	Vacant Lots and Tracts	86		0	8,345,064	8,326,565
D1	Qualified Open-Space Land	3	50.55	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,794,648	3,616,504
L1	Commercial Personal Property	13		0	407,053	407,053
O	Residential Inventory	12		379,742	6,338,169	6,338,169
XB	Income Producing Tangible Personal	2		0	875	0
XV	Other Totally Exempt Properties (including	76		0	4,461,512	0
<b>Totals:</b>			50.55	7,039,756	929,397,575	825,600,720

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	2,081,261	2,053,399
C1	Vacant Lots and Tracts	1		0	446,875	429,000
		<b>Totals:</b>	0	0	2,528,136	2,482,399

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,114		6,660,014	908,131,515	808,965,828
C1	Vacant Lots and Tracts	87		0	8,791,939	8,755,565
D1	Qualified Open-Space Land	3	50.55	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,794,648	3,616,504
L1	Commercial Personal Property	13		0	407,053	407,053
O	Residential Inventory	12		379,742	6,338,169	6,338,169
XB	Income Producing Tangible Personal	2		0	875	0
XV	Other Totally Exempt Properties (including	76		0	4,461,512	0
<b>Totals:</b>			50.55	7,039,756	931,925,711	828,083,119

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1380153	TOLL AUSTIN TX II LLC	\$6,231,642	\$6,231,642
2	1610290	TOLL AUSTIN TX II LLC	\$2,797,154	\$2,797,154
3	1568910	TRAVISSO LTD	\$2,497,461	\$2,489,893
4	1944377	SIGMA STUDIOS LLC	\$2,377,532	\$2,377,532
5	1939520	GUNDUMOGULA PRASAD	\$2,662,979	\$2,367,830
6	1854220	SATHAMBAKAM RAM	\$2,049,683	\$2,049,683
7	1794333	BABARIA K BHUPEN K & MEENA B	\$1,992,400	\$1,988,763
8	1780921	PRASLA SHAUKAT & HAMIDA & SHAKIL	\$2,875,725	\$1,980,146
9	1939938	PHILLIPS ADRIAN & CAMILLE	\$2,038,514	\$1,941,024
10	1932828	STOJANOVIC MARIJA & BORIS	\$1,783,432	\$1,783,432
11	1900435	DWARSALA KONDA REDDY &	\$1,880,000	\$1,760,000
12	1856928	JANSTA MICHAEL & LISA RHEW-JANSTA	\$2,297,826	\$1,756,644
13	1905040	UPADHYAY ANUJ & SHAINA BHUMITRA	\$2,018,336	\$1,751,363
14	2008565	PALLA ANIL & PRAGINA PALLA	\$2,269,722	\$1,687,664
15	1994839	LIN LONGBAN & LAN-YING HUANG	\$1,679,228	\$1,679,228
16	1909332	REDDY RAMA MADULAPALLI & MANIK	\$2,046,481	\$1,625,866
17	1895758	WHITLOW MARK & RICCI	\$1,767,453	\$1,596,338
18	1806630	GROSS GERALD ARTHUR &	\$2,113,476	\$1,572,061
19	2001846	SHAH MAYANK & DEEPA	\$1,493,500	\$1,493,500
20	1859589	HARMLESS HABIT LIVING TRUST	\$1,998,700	\$1,456,510
<b>Total</b>			<b>\$46,871,244</b>	<b>\$42,386,273</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (41)	(Count) (0)	(Count) (41)
Land HS Value	2,410,302	0	2,410,302
Land NHS Value	121,423,213	0	121,423,213
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>123,833,515</b>	<b>0</b>	<b>123,833,515</b>
Improvement HS Value	391,702	0	391,702
Improvement NHS Value	90,541,945	0	90,541,945
Total Improvement	<b>90,933,647</b>	<b>0</b>	<b>90,933,647</b>
Market Value	<b>214,767,162</b>	<b>0</b>	<b>214,767,162</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>1,180</b>	<b>0</b>	<b>1,180</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (42)	(Total Count) (0)	(Total Count) (42)
<b>TOTAL MARKET</b>	<b>214,768,342</b>	<b>0</b>	<b>214,768,342</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>214,768,342</b>	<b>0</b>	<b>214,768,342</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	133,056	0	133,056
CB CAP Limitation Value (-)	92,900	0	92,900
<b>NET APPRAISED VALUE</b>	<b>214,542,386</b>	<b>0</b>	<b>214,542,386</b>
Total Exemption Amount	37,117,788	0	37,117,788
<b>NET TAXABLE</b>	<b>177,424,598</b>	<b>0</b>	<b>177,424,598</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>177,424,598</b>	<b>0</b>	<b>177,424,598</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>177,424,598</b>	<b>0</b>	<b>177,424,598</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 177,424,598 \* (0.000000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
HT	0	1	0	0	0	1
<b>Subtotal for Special Exemptions</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XV	37,116,608	2	0	0	37,116,608	2
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,180	1	0	0	1,180	1
<b>Subtotal for Absolute Exemptions</b>	<b>37,117,788</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>37,117,788</b>	<b>3</b>
<b>Total:</b>	<b>37,117,788</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>37,117,788</b>	<b>4</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
HT	Historical (Special Exemption)	1	0
Partial Exemption Value Loss:		1	0
Total NEW Exemption Value			0

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	1,317,004	0	1,183,948
A & E	1	1,317,004	0	1,183,948

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	1,317,004	1,183,948
C1	Vacant Lots and Tracts	1		0	2,210,064	2,210,064
F1	Commercial Real Property	35		0	167,827,869	167,734,969
F2	Industrial Real Property	6		0	6,295,617	6,295,617
XB	Income Producing Tangible Personal	1		0	1,180	0
XV	Other Totally Exempt Properties (including	2		0	37,116,608	0
		<b>Totals:</b>	0	0	214,768,342	177,424,598

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	1,317,004	1,183,948
C1	Vacant Lots and Tracts	1		0	2,210,064	2,210,064
F1	Commercial Real Property	35		0	167,827,869	167,734,969
F2	Industrial Real Property	6		0	6,295,617	6,295,617
XB	Income Producing Tangible Personal	1		0	1,180	0
XV	Other Totally Exempt Properties (including	2		0	37,116,608	0
		<b>Totals:</b>	0	0	214,768,342	177,424,598

**SOUTH CONGRESS PID**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1419974	CABC MINISTRY INVESTMENTS INC	\$53,000,000	\$53,000,000
2	1792765	SOUTH CONGRESS PARTNERS LLC	\$34,081,073	\$34,081,073
3	268897	78704 PARTNERS LTD	\$19,216,034	\$19,216,034
4	2012998	PEP - 1329 SOUTH CONGRESS AVENUE	\$11,606,607	\$11,606,607
5	175901	DCW PROPERTIES LTD	\$9,686,893	\$9,686,893
6	1929071	3423 GIBSON LLC	\$7,722,039	\$7,722,039
7	1482260	M & E GEORGE MANAGEMENT LLC	\$3,391,916	\$3,391,916
8	1907753	CONDUIT ATX LLC	\$3,318,734	\$3,318,734
9	1580584	1522 SOUTH CONGRESS LLC	\$3,163,596	\$3,163,596
10	268896	LIPPINCOTT CAPITAL LTD	\$2,781,200	\$2,781,200
11	1984284	BOLM SOCO LLC	\$2,775,000	\$2,775,000
12	268883	MUELLER FAMILY PARTNERSHIP #2	\$2,450,000	\$2,450,000
13	1732790	GYPSY SOCO LLC	\$2,245,659	\$2,245,659
14	1644810	RIVER SHARPE HOLDINGS LLC	\$2,135,141	\$2,135,141
15	1824194	BANG BANG PROPERTIES LLC	\$2,064,698	\$2,064,698
16	2002309	1600 CONGRESS LLC	\$1,755,205	\$1,755,205
17	1414670	IKAT PROPERTIES LLC	\$1,662,500	\$1,569,600
18	253899	MACH SPEED PROPERTIES INC	\$1,495,863	\$1,495,863
19	1977748	1504 SOUTH CONGRESS LLC	\$1,490,668	\$1,490,668
20	1760376	1401 S CONGRESS LLC	\$1,485,000	\$1,485,000
<b>Total</b>			<b>\$167,527,826</b>	<b>\$167,434,926</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,272)	(Count) (9)	(Count) (1,281)
Land HS Value	738,862,568	4,936,397	743,798,965
Land NHS Value	48,274,283	0	48,274,283
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>787,136,851</b>	<b>4,936,397</b>	<b>792,073,248</b>
Improvement HS Value	813,288,188	6,871,968	820,160,156
Improvement NHS Value	118,455,374	277,015	118,732,389
Total Improvement	<b>931,743,562</b>	<b>7,148,983</b>	<b>938,892,545</b>
Market Value	<b>1,718,880,413</b>	<b>12,085,380</b>	<b>1,730,965,793</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(163)	(2)	(165)
Market Value	<b>16,641,487</b>	<b>1,259,642</b>	<b>17,901,129</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,435)	(Total Count) (11)	(Total Count) (1,446)
<b>TOTAL MARKET</b>	<b>1,735,521,900</b>	<b>13,345,022</b>	<b>1,748,866,922</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,735,521,900</b>	<b>13,345,022</b>	<b>1,748,866,922</b>
	99.2%	0.8%	100.0%
HS CAP Limitation Value (-)	165,633,287	1,603,423	167,236,710
CB CAP Limitation Value (-)	1,009,586	168,271	1,177,857
<b>NET APPRAISED VALUE</b>	<b>1,568,879,027</b>	<b>11,573,328</b>	<b>1,580,452,355</b>
Total Exemption Amount	15,475,111	12,000	15,487,111
<b>NET TAXABLE</b>	<b>1,553,403,916</b>	<b>11,561,328</b>	<b>1,564,965,244</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,553,403,916</b>	<b>11,561,328</b>	<b>1,564,965,244</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,553,403,916</b>	<b>11,561,328</b>	<b>1,564,965,244</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$553,997.7 = 1,564,965,244 \* (0.035400 / 100)

**LOST CREEK LIMITED DISTRICT**  
**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,452,000	369	12,000	3	1,464,000	372
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	72,000	18	0	0	72,000	18
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	7,377,522	7	0	0	7,377,522	7
DVHS-Prorated	789,123	1	0	0	789,123	1
<b>Subtotal for Homestead Exemptions</b>	<b>9,690,645</b>	<b>395</b>	<b>12,000</b>	<b>3</b>	<b>9,702,645</b>	<b>398</b>
<b>Disabled Veterans Exemptions</b>						
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
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>219,500</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>219,500</b>	<b>25</b>
<b>Special Exemptions</b>						
SO	1,018,837	54	0	0	1,018,837	54
<b>Subtotal for Special Exemptions</b>	<b>1,018,837</b>	<b>54</b>	<b>0</b>	<b>0</b>	<b>1,018,837</b>	<b>54</b>
<b>Absolute Exemptions</b>						
EX-XV	2,592,013	21	0	0	2,592,013	21
EX-XV-PRORATED	0	0	0	0	0	0
EX366	28,906	30	0	0	28,906	30
<b>Subtotal for Absolute Exemptions</b>	<b>2,620,919</b>	<b>51</b>	<b>0</b>	<b>0</b>	<b>2,620,919</b>	<b>51</b>
<b>Other Exemptions</b>						
BM	1,925,210	1	0	0	1,925,210	1
<b>Subtotal for Other Exemptions</b>	<b>1,925,210</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1,925,210</b>	<b>1</b>
<b>Total:</b>	<b>15,475,111</b>	<b>526</b>	<b>12,000</b>	<b>3</b>	<b>15,487,111</b>	<b>529</b>



**New Value**

Total New Market Value: \$13,948,508  
Total New Taxable Value: \$13,947,117

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	33,789
Absolute Exemption Value Loss:		<b>1</b>	<b>33,789</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	1	1,925,210
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	789,123
OV65	Over 65	3	12,000
SO	Solar (Special Exemption)	26	681,370
Partial Exemption Value Loss:		<b>32</b>	<b>3,419,703</b>
Total NEW Exemption Value			<b>3,453,492</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>3,453,492</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,112	1,270,484	7,344	1,105,535
A & E	1,112	1,270,484	7,344	1,105,535

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
11	13,345,022	11,471,167	10,162,537

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,286		13,880,530	1,561,466,914	1,383,923,412
C1	Vacant Lots and Tracts	9		0	4,507,250	4,484,500
F1	Commercial Real Property	8		0	150,098,517	150,098,517
F2	Industrial Real Property	1		0	241,518	241,518
J2	Gas Distribution Systems	1		0	116,400	116,400
J4	Telephone Companies (including Co-ops)	4		0	147,208	147,208
J7	Cable Companies	2		0	1,308,741	1,308,741
L1	Commercial Personal Property	120		0	14,989,809	13,064,599
M1	Mobile Homes	1		0	24,624	19,021
XB	Income Producing Tangible Personal	30		0	28,906	0
XV	Other Totally Exempt Properties (including	21		0	2,592,013	0
<b>Totals:</b>			0	13,880,530	1,735,521,900	1,553,403,916

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		67,978	12,085,380	10,301,686
L1	Commercial Personal Property	2		0	1,259,642	1,259,642
<b>Totals:</b>			0	67,978	13,345,022	11,561,328

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,295		13,948,508	1,573,552,294	1,394,225,098
C1	Vacant Lots and Tracts	9		0	4,507,250	4,484,500
F1	Commercial Real Property	8		0	150,098,517	150,098,517
F2	Industrial Real Property	1		0	241,518	241,518
J2	Gas Distribution Systems	1		0	116,400	116,400
J4	Telephone Companies (including Co-ops)	4		0	147,208	147,208
J7	Cable Companies	2		0	1,308,741	1,308,741
L1	Commercial Personal Property	122		0	16,249,451	14,324,241
M1	Mobile Homes	1		0	24,624	19,021
XB	Income Producing Tangible Personal	30		0	28,906	0
XV	Other Totally Exempt Properties (including	21		0	2,592,013	0
<b>Totals:</b>			0	13,948,508	1,748,866,922	1,564,965,244

**LOST CREEK LIMITED DISTRICT**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1643832	DPF CITYVIEW LP	\$64,193,316	\$64,193,316
2	1741217	ATX OFFICE OWNER 5 LP	\$57,500,736	\$57,500,736
3	109583	LIMESTONE CREEK PROPERTIES L P	\$10,950,904	\$10,950,904
4	1934190	OP VISTA RIDGE PROPERTY LLC	\$8,333,871	\$8,333,871
5	1722339	AUSTIN STONE COMMUNITY CHURCH	\$4,924,872	\$4,924,872
6	1820712	SPIRIT REALTY LP	\$3,628,041	\$3,628,041
7	109811	CRAMER DAVID & DAISY	\$3,382,021	\$3,285,425
8	1909286	DAWSON ANTHONY & BHUMIKA	\$3,235,301	\$3,235,301
9	1949866	BALAN VISHNU & VIDYA REVOCABLE	\$3,208,712	\$3,208,712
10	1993650	WOOD EDWARD HUNT & TERESA TRAN	\$3,161,486	\$3,161,486
11	1419390	HODES EDWARD W & HEATHER M	\$3,700,000	\$3,101,695
12	1969450	SAMPSON MICHAEL C & KATHRYN C	\$3,077,065	\$3,077,065
13	1945297	SEFERIAN RALPH	\$4,469,491	\$3,073,483
14	1933056	KACHALIA NIRAV D & JUHI N	\$2,945,147	\$2,928,907
15	1664252	TOTAH DANIEL SCOTT &	\$3,355,107	\$2,913,801
16	1476120	EHRlich JASON SCOTT &	\$2,723,599	\$2,671,579
17	1960762	O'DEA RONAN JOHN & BROOKE	\$2,627,936	\$2,627,936
18	1917142	LAKSHMAN THIRU V & ANITA I	\$2,562,047	\$2,562,047
19	1972548	ADDISON JOHN & ANNA MCCALED	\$2,453,007	\$2,453,007
20	1873965	OLENBUSH CRYSTAL & JIMMY	\$2,416,654	\$2,416,654
<b>Total</b>			<b>\$192,849,313</b>	<b>\$190,248,838</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (15,102)	(Count) (636)	(Count) (15,738)
Land HS Value	718,742,645	17,613,028	736,355,673
Land NHS Value	986,773,542	63,817,084	1,050,590,626
Land Ag Market Value	1,129,460,399	6,357,775	1,135,818,174
Land Timber Market Value	0	0	0
Total Land Value	<b>2,834,976,586</b>	<b>87,787,887</b>	<b>2,922,764,473</b>
Improvement HS Value	2,389,393,871	68,884,076	2,458,277,947
Improvement NHS Value	1,249,074,834	27,730,867	1,276,805,701
Total Improvement	<b>3,638,468,705</b>	<b>96,614,943</b>	<b>3,735,083,648</b>
Market Value	<b>6,473,445,291</b>	<b>184,402,830</b>	<b>6,657,848,121</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(697)	(14)	(711)
Market Value	<b>496,014,854</b>	<b>54,967,428</b>	<b>550,982,282</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (15,799)	(Total Count) (650)	(Total Count) (16,449)
<b>TOTAL MARKET</b>	<b>6,969,460,145</b>	<b>239,370,258</b>	<b>7,208,830,403</b>
Ag Productivity	3,451,922	23,832	3,475,754
Ag Loss (-)	1,126,008,477	6,333,943	1,132,342,420
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>5,843,451,668</b>	<b>233,036,315</b>	<b>6,076,487,983</b>
	96.2%	4.0%	100.0%
HS CAP Limitation Value (-)	320,703,726	2,596,290	323,300,016
CB CAP Limitation Value (-)	118,105,051	11,440,176	129,545,227
<b>NET APPRAISED VALUE</b>	<b>5,404,642,891</b>	<b>218,999,849</b>	<b>5,623,642,740</b>
Total Exemption Amount	694,007,313	89,663	694,096,976
<b>NET TAXABLE</b>	<b>4,710,635,578</b>	<b>218,910,186</b>	<b>4,929,545,764</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>4,710,635,578</b>	<b>218,910,186</b>	<b>4,929,545,764</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>4,710,635,578</b>	<b>218,910,186</b>	<b>4,929,545,764</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$4,929,545.76 = 4,929,545,764 \* (0.100000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	39,660,325	104	0	0	39,660,325	104
DVHS-Prorated	1,829,752	7	0	0	1,829,752	7
DVHSS	1,065,610	5	0	0	1,065,610	5
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>42,555,687</b>	<b>116</b>	<b>0</b>	<b>0</b>	<b>42,555,687</b>	<b>116</b>
<b>Disabled Veterans Exemptions</b>						
DV1	262,000	30	0	0	262,000	30
DV2	49,500	6	12,000	1	61,500	7
DV2S	5,000	1	0	0	5,000	1
DV3	202,000	22	10,000	1	212,000	23
DV4	437,250	76	12,000	1	449,250	77
DV4S	24,000	4	0	0	24,000	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>979,750</b>	<b>139</b>	<b>34,000</b>	<b>3</b>	<b>1,013,750</b>	<b>142</b>
<b>Special Exemptions</b>						
FR	36,838,931	1	0	0	36,838,931	1
PC	788,921	5	0	0	788,921	5
SO	12,726,521	146	55,663	5	12,782,184	151
<b>Subtotal for Special Exemptions</b>	<b>50,354,373</b>	<b>152</b>	<b>55,663</b>	<b>5</b>	<b>50,410,036</b>	<b>157</b>
<b>Absolute Exemptions</b>						
EX-XA	0	0	0	0	0	0
EX-XA-PRORATED	1,378,224	1	0	0	1,378,224	1
EX-XD	12,327	1	0	0	12,327	1
EX-XD-PRORATED	0	0	0	0	0	0
EX-XJ	25,468,627	1	0	0	25,468,627	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	1,875,768	18	0	0	1,875,768	18
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	998,989	1	0	0	998,989	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	520,185,659	463	0	0	520,185,659	463
EX-XV-PRORATED	50,143,096	2	0	0	50,143,096	2
EX366	54,813	59	0	0	54,813	59
<b>Subtotal for Absolute Exemptions</b>	<b>600,117,503</b>	<b>546</b>	<b>0</b>	<b>0</b>	<b>600,117,503</b>	<b>546</b>
<b>Total:</b>	<b>694,007,313</b>	<b>953</b>	<b>89,663</b>	<b>8</b>	<b>694,096,976</b>	<b>961</b>

**New Value**

Total New Market Value: \$480,439,524  
Total New Taxable Value: \$370,065,883

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XA	11.111 Public property for housing indigent perso...	1	0
EX-XV	Other Exemptions (including public property, reli...	28	5,949,204
Absolute Exemption Value Loss:		<b>29</b>	<b>5,949,204</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	3	15,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	9	96,000
DVHS	Disabled Veteran Homestead	8	2,951,180
SO	Solar (Special Exemption)	38	632,946
Partial Exemption Value Loss:		<b>62</b>	<b>3,732,626</b>
Total NEW Exemption Value			<b>9,681,830</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>9,681,830</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
23	7,559,352	57,643	-7,501,709

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,905	404,718	8,096	331,331
A & E	5,109	403,639	7,839	327,482

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
650	239,370,258	185,974,306	173,380,054



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,368		191,254,124	2,868,953,504	2,528,014,703
B	Multifamily Residential	66		82,930,125	347,838,499	298,911,921
C1	Vacant Lots and Tracts	1,351		455,125	120,989,387	107,574,226
D1	Qualified Open-Space Land	792	40,430.43	0	1,130,086,844	3,981,492
D2	Farm or Ranch Improvements on Qualified	49		0	1,745,271	1,316,861
E	Rural Land,Not Qualified for Open-Space Land	1,444		3,424,111	539,314,671	439,135,327
ERROR	ERROR	5		0	8,494,297	8,494,297
F1	Commercial Real Property	288		33,935,357	649,686,515	637,530,130
F2	Industrial Real Property	49		844,731	21,596,492	20,110,612
J2	Gas Distribution Systems	4		0	4,200,196	4,200,196
J3	Electric Companies (including Co-ops)	3		0	5,155,071	5,155,071
J4	Telephone Companies (including Co-ops)	5		0	1,974,223	1,974,223
J6	Pipelines	54		0	38,479,150	38,099,703
J7	Cable Companies	4		0	4,468,316	4,468,316
L1	Commercial Personal Property	442		0	185,639,804	185,621,830
L2	Industrial and Manufacturing Personal Property	60		0	239,441,306	202,210,875
M1	Mobile Homes	1,306		10,634,258	85,473,954	76,224,808
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	2,088		72,434,556	149,611,762	139,286,691
S	Special Inventory	58		0	8,271,739	8,271,739
XB	Income Producing Tangible Personal	61		0	54,813	0
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	25,468,627	0
XR	Nonprofit Water or Wastewater Corporation	20		0	1,954,440	0
XU	MiscellaneousExemptions (§11.23)	1		0	998,989	0
XV	Other Totally Exempt Properties (including	472	93.21	62,470,876	529,497,391	0
<b>Totals:</b>			40,523.63	458,383,263	6,969,460,145	4,710,635,578

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	217		6,510,140	73,543,545	69,741,525
B	Multifamily Residential	1		0	18,119	18,119
C1	Vacant Lots and Tracts	55		0	9,803,996	7,701,422
D1	Qualified Open-Space Land	13	176.84	0	6,357,775	23,832
E	Rural Land,Not Qualified for Open-Space Land	88		300,289	31,212,517	25,339,344
F1	Commercial Real Property	15		3,401,776	35,659,642	33,746,493
F2	Industrial Real Property	2		0	1,036,992	698,958
L1	Commercial Personal Property	14		0	54,967,428	54,967,428
M1	Mobile Homes	21		404,678	1,413,665	1,316,486
O	Residential Inventory	257		11,439,378	25,356,579	25,356,579
<b>Totals:</b>			176.84	22,056,261	239,370,258	218,910,186

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,585		197,764,264	2,942,497,049	2,597,756,228
B	Multifamily Residential	67		82,930,125	347,856,618	298,930,040
C1	Vacant Lots and Tracts	1,406		455,125	130,793,383	115,275,648
D1	Qualified Open-Space Land	805	40,607.27	0	1,136,444,619	4,005,324
D2	Farm or Ranch Improvements on Qualified	49		0	1,745,271	1,316,861
E	Rural Land,Not Qualified for Open-Space Land	1,532		3,724,400	570,527,188	464,474,671
ERROR	ERROR	5		0	8,494,297	8,494,297
F1	Commercial Real Property	303		37,337,133	685,346,157	671,276,623
F2	Industrial Real Property	51		844,731	22,633,484	20,809,570
J2	Gas Distribution Systems	4		0	4,200,196	4,200,196
J3	Electric Companies (including Co-ops)	3		0	5,155,071	5,155,071
J4	Telephone Companies (including Co-ops)	5		0	1,974,223	1,974,223
J6	Pipelines	54		0	38,479,150	38,099,703
J7	Cable Companies	4		0	4,468,316	4,468,316
L1	Commercial Personal Property	456		0	240,607,232	240,589,258
L2	Industrial and Manufacturing Personal Property	60		0	239,441,306	202,210,875
M1	Mobile Homes	1,327		11,038,936	86,887,619	77,541,294
M2	Other Tangible Personal Property	1		0	52,557	52,557
O	Residential Inventory	2,345		83,873,934	174,968,341	164,643,270
S	Special Inventory	58		0	8,271,739	8,271,739
XB	Income Producing Tangible Personal	61		0	54,813	0
XD	Improving Property for Housing with Volunteer	1		0	12,327	0
XJ	Private Schools (§11.21)	1		0	25,468,627	0
XR	Nonprofit Water or Wastewater Corporation	20		0	1,954,440	0
XU	MiscellaneousExemptions (§11.23)	1		0	998,989	0
XV	Other Totally Exempt Properties (including	472	93.21	62,470,876	529,497,391	0
<b>Totals:</b>			<b>40,700.47</b>	<b>480,439,524</b>	<b>7,208,830,403</b>	<b>4,929,545,764</b>

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974127	FIFTH GENERATION INC	\$194,731,429	\$157,892,498
2	1908806	RPL WILDER LLC	\$83,690,000	\$83,690,000
3	267422	FIFTH GENERATION INC	\$87,551,954	\$70,897,514
4	2000817	AZURE SUGARLAND LP &	\$67,100,000	\$67,100,000
5	1871886	CYPRESSBROOK EASTON PARK LP	\$61,300,000	\$61,300,000
6	1750979	AMH ADDISON DEVELOPMENT LLC	\$58,980,015	\$58,980,015
7	1530208	SUN RIVER RIDGE II LLC	\$57,259,409	\$57,259,409
8	1862964	YISRAEL REALTY BERGSTROM	\$53,961,645	\$53,961,645
9	1940870	RASTEGAR RELATED FUND	\$51,671,213	\$51,671,213
10	451556	TEXAS DISPOSAL SYSTEMS INC	\$36,674,916	\$36,674,916
11	1891638	ASPIRE ONE LLC	\$34,000,000	\$34,000,000
12	1651269	CARMA EASTON LLC	\$60,501,029	\$32,997,968
13	1944771	ATMOS ENERGY/MID-TEX PIPELINE	\$28,410,570	\$28,031,123
14	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$31,722,951	\$24,691,319
15	1953185	BALCONES RE ADDISON 2022 LP	\$23,534,396	\$23,534,396
16	1926285	VANTAGE AT MCKINNEY FALLAS LLC	\$22,647,219	\$22,647,219
17	1914470	JSC WHITMAN PETERSON ATX 130 LLC	\$19,476,363	\$19,476,363
18	1950805	OKAPI LEASING LLC	\$17,082,729	\$17,082,729
19	1974103	APAC TEXAS INC	\$15,531,449	\$15,531,449
20	453226	TEXAS LANDFILL MANAGEMENT LLC	\$15,198,473	\$15,198,473
<b>Total</b>			\$1,021,025,760	\$932,618,249

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (81)	(Count) (8)	(Count) (89)
Land HS Value	2,320,860	558,000	2,878,860
Land NHS Value	2,603,040	72,000	2,675,040
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>4,923,900</b>	<b>630,000</b>	<b>5,553,900</b>
Improvement HS Value	9,928,588	1,922,317	11,850,905
Improvement NHS Value	4,720	0	4,720
Total Improvement	<b>9,933,308</b>	<b>1,922,317</b>	<b>11,855,625</b>
Market Value	<b>14,857,208</b>	<b>2,552,317</b>	<b>17,409,525</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (81)	(Total Count) (8)	(Total Count) (89)
<b>TOTAL MARKET</b>	<b>14,857,208</b>	<b>2,552,317</b>	<b>17,409,525</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>14,857,208</b>	<b>2,552,317</b>	<b>17,409,525</b>
	85.3%	17.2%	100.0%
HS CAP Limitation Value (-)	361,760	0	361,760
CB CAP Limitation Value (-)	516,830	0	516,830
<b>NET APPRAISED VALUE</b>	<b>13,978,618</b>	<b>2,552,317</b>	<b>16,530,935</b>
Total Exemption Amount	781,469	0	781,469
<b>NET TAXABLE</b>	<b>13,197,149</b>	<b>2,552,317</b>	<b>15,749,466</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>13,197,149</b>	<b>2,552,317</b>	<b>15,749,466</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>13,197,149</b>	<b>2,552,317</b>	<b>15,749,466</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$130,720.57 = 15,749,466 \* (0.830000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	779,969	2	0	0	779,969	2
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>779,969</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>779,969</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XV	1,500	2	0	0	1,500	2
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>1,500</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>2</b>
<b>Total:</b>	<b>781,469</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>781,469</b>	<b>4</b>

**New Value**

Total New Market Value: \$4,540,357  
Total New Taxable Value: \$4,193,256

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	168
Absolute Exemption Value Loss:		<b>1</b>	<b>168</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		<b>0</b>	<b>0</b>
Total NEW Exemption Value			<b>168</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>168</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	18	331,009	43,332	234,924
A & E	18	331,009	43,332	234,924

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
8	2,552,317	585,541	585,541

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	35		1,919,027	11,390,949	10,178,914
C1	Vacant Lots and Tracts	5		0	3,000	1,408
O	Residential Inventory	39		1,179,741	3,461,759	3,016,827
XV	Other Totally Exempt Properties (including	2		0	1,500	0
<b>Totals:</b>			0	3,098,768	14,857,208	13,197,149



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		235,374	986,102	986,102
O	Residential Inventory	5		1,206,215	1,566,215	1,566,215
		<b>Totals:</b>	0	1,441,589	2,552,317	2,552,317

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	38		2,154,401	12,377,051	11,165,016
C1	Vacant Lots and Tracts	5		0	3,000	1,408
O	Residential Inventory	44		2,385,956	5,027,974	4,583,042
XV	Other Totally Exempt Properties (including	2		0	1,500	0
<b>Totals:</b>			0	4,540,357	17,409,525	15,749,466

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1761378	CLAYTON PROPERTIES GROUP INC	\$2,086,167	\$1,639,643
2	1959620	DALLAS OAKS INVESTMENTS LLC	\$664,411	\$664,411
3	1972549	REYNOSO RICARDO VALLE &	\$445,954	\$445,954
4	1993821	NOUMI ARNAUD O & ANN N	\$434,109	\$434,109
5	1961395	MILLEdge CHRISTOPHER & MILAGROS	\$399,284	\$399,284
6	1964445	THOMSEN CANON & STEPHANIE	\$379,996	\$379,996
7	1977371	TOMPKINS CLIFFORD	\$364,474	\$364,474
8	1987952	CELEDON ANNA LISA	\$357,649	\$357,649
9	1971571	OSINDEINDE TOLUWALASE AYOMIDE	\$356,984	\$356,984
10	1988821	UGARTE JOSE MISAEAL SALAS &	\$352,016	\$352,016
11	1982912	LOPEZ ALICIA REYNOSO &	\$351,508	\$351,508
12	1973388	RODRIGUEZ JENNIFER GARCIA &	\$348,248	\$348,248
13	1977810	MATHIS OTERRICA J &	\$348,058	\$348,058
14	1986215	YORKE RACHEL NAOMI &	\$346,674	\$346,674
15	1993208	PENN JENNIFER	\$345,188	\$345,188
16	1979663	SELVEY STEVEN ROSS &	\$341,495	\$341,495
17	1985710	LOPEZ JACOB ALLEN SR &	\$332,255	\$332,255
18	1967723	HORNSBY KENNETH EVERETT	\$328,763	\$328,763
19	1964871	QUARLES BRIANNA	\$326,342	\$326,342
20	1968128	PENROD ALEX IAN	\$325,997	\$325,997
<b>Total</b>			<b>\$9,235,572</b>	<b>\$8,789,048</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,233)	(Count) (39)	(Count) (1,272)
Land HS Value	88,833,563	2,820,013	91,653,576
Land NHS Value	4,999,114	1,634,807	6,633,921
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>93,832,677</b>	<b>4,454,820</b>	<b>98,287,497</b>
Improvement HS Value	426,633,779	13,188,939	439,822,718
Improvement NHS Value	6,929,674	1,724,193	8,653,867
Total Improvement	<b>433,563,453</b>	<b>14,913,132</b>	<b>448,476,585</b>
Market Value	<b>527,396,130</b>	<b>19,367,952</b>	<b>546,764,082</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(47)	(1)	(48)
Market Value	<b>1,076,374</b>	<b>3,812</b>	<b>1,080,186</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,280)	(Total Count) (40)	(Total Count) (1,320)
<b>TOTAL MARKET</b>	<b>528,472,504</b>	<b>19,371,764</b>	<b>547,844,268</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>528,472,504</b>	<b>19,371,764</b>	<b>547,844,268</b>
	96.5%	3.7%	100.0%
HS CAP Limitation Value (-)	29,433,226	807,513	30,240,739
CB CAP Limitation Value (-)	459,341	0	459,341
<b>NET APPRAISED VALUE</b>	<b>498,579,937</b>	<b>18,564,251</b>	<b>517,144,188</b>
Total Exemption Amount	30,106,552	370,972	30,477,524
<b>NET TAXABLE</b>	<b>468,473,385</b>	<b>18,193,279</b>	<b>486,666,664</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>468,473,385</b>	<b>18,193,279</b>	<b>486,666,664</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>468,473,385</b>	<b>18,193,279</b>	<b>486,666,664</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,856,833.31 = 486,666,664 \* (0.792500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	1,065,000	230	30,000	6	1,095,000	236
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	25,000	8	0	0	25,000	8
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	65,000	17	0	0	65,000	17
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	25,167,707	57	314,099	1	25,481,806	58
DVHS-Prorated	507,120	2	0	0	507,120	2
DVHSS	1,716,151	4	0	0	1,716,151	4
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>28,545,978</b>	<b>318</b>	<b>344,099</b>	<b>7</b>	<b>28,890,077</b>	<b>325</b>
<b>Disabled Veterans Exemptions</b>						
DV1	44,000	6	0	0	44,000	6
DV2	39,000	4	0	0	39,000	4
DV3	32,372	9	0	0	32,372	9
DV4	156,000	33	0	0	156,000	33
DV4S	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>283,372</b>	<b>54</b>	<b>0</b>	<b>0</b>	<b>283,372</b>	<b>54</b>
<b>Special Exemptions</b>						
SO	531,461	49	26,873	2	558,334	51
<b>Subtotal for Special Exemptions</b>	<b>531,461</b>	<b>49</b>	<b>26,873</b>	<b>2</b>	<b>558,334</b>	<b>51</b>
<b>Absolute Exemptions</b>						
EX-XV	731,141	4	0	0	731,141	4
EX-XV-PRORATED	0	0	0	0	0	0
EX366	14,600	17	0	0	14,600	17
<b>Subtotal for Absolute Exemptions</b>	<b>745,741</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>745,741</b>	<b>21</b>
<b>Total:</b>	<b>30,106,552</b>	<b>442</b>	<b>370,972</b>	<b>9</b>	<b>30,477,524</b>	<b>451</b>

**New Value**

Total New Market Value: \$658,014  
Total New Taxable Value: \$563,269

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	422,815
OV65	Over 65	6	30,000
SO	Solar (Special Exemption)	7	76,000
Partial Exemption Value Loss:		<b>14</b>	<b>528,815</b>
Total NEW Exemption Value			<b>528,815</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>528,815</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,000	444,524	25,989	365,748
A & E	1,000	444,524	25,989	365,748

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
40	19,371,764	18,365,447	17,244,281

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,242		565,793	517,473,375	458,593,538
C1	Vacant Lots and Tracts	45		0	58,898	29,628
E	Rural Land,Not Qualified for Open-Space Land	2		0	26,096	26,096
F1	Commercial Real Property	2		0	8,613,281	8,613,281
J4	Telephone Companies (including Co-ops)	1		0	4,302	4,302
L1	Commercial Personal Property	28		0	1,042,319	1,042,319
O	Residential Inventory	2		92,221	242,221	164,221
XB	Income Producing Tangible Personal	17		0	14,600	0
XV	Other Totally Exempt Properties (including	4		0	997,412	0
<b>Totals:</b>			0	658,014	528,472,504	468,473,385

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	39		0	16,008,939	14,830,454
C1	Vacant Lots and Tracts	1		0	13	13
F1	Commercial Real Property	1		0	3,359,000	3,359,000
L1	Commercial Personal Property	1		0	3,812	3,812
		<b>Totals:</b>	0	0	19,371,764	18,193,279



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,281		565,793	533,482,314	473,423,992
C1	Vacant Lots and Tracts	46		0	58,911	29,641
E	Rural Land,Not Qualified for Open-Space Land	2		0	26,096	26,096
F1	Commercial Real Property	3		0	11,972,281	11,972,281
J4	Telephone Companies (including Co-ops)	1		0	4,302	4,302
L1	Commercial Personal Property	29		0	1,046,131	1,046,131
O	Residential Inventory	2		92,221	242,221	164,221
XB	Income Producing Tangible Personal	17		0	14,600	0
XV	Other Totally Exempt Properties (including	4		0	997,412	0
<b>Totals:</b>			0	658,014	547,844,268	486,666,664

**TRAVIS CO MUD NO 2**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$8,286,581	\$8,286,581
2	1604183	HFS BROTHERS INVESTMENTS LLC	\$3,359,000	\$3,359,000
3	1917796	THURMAN JEFF LYNN JR & KRISTEEN	\$755,156	\$755,156
4	1995701	CONFIDENTIAL OWNER	\$671,131	\$671,131
5	1879516	DRUSHAL LOREEN M &	\$656,695	\$656,695
6	1898776	CAMPOS JUAN CARLOS	\$711,928	\$649,280
7	1952267	SAMUEL EMILY	\$630,857	\$630,857
8	1906666	SMITH TYLER CEARLEY	\$616,185	\$616,185
9	1850805	ELENGOLD MITCHELL E & TRESA L	\$601,485	\$601,485
10	1981979	AVILES GABRIEL &	\$597,214	\$597,214
11	1973738	FAHMY RYAN & VICTORIA MCGUFFIN	\$595,607	\$595,607
12	1871883	JIMENEZ ROGELIO & MARISOL RUIZ	\$593,032	\$593,032
13	1918322	CARDILLO NICHOLAS CHARLES &	\$597,850	\$591,372
14	1917788	MUHAMMAD FUDIA MARIAM & ROBERT	\$590,146	\$590,146
15	2008552	BRUNS MICHAEL & PERLA	\$583,558	\$583,558
16	1876938	ANWAR SHADAB & SHAISTA PERWEEN	\$602,506	\$580,800
17	1853873	BUITINK NICKOLAS & JOSEPH	\$691,127	\$577,994
18	1884340	LADD WENDELL NELSON III	\$576,708	\$576,708
19	1773165	RANSIER JASON CHARLES	\$598,905	\$575,094
20	1597801	SAENZ JOAQUIN R & SERENA M	\$627,608	\$572,739
<b>Total</b>			\$22,943,279	\$22,660,634

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,309)	(Count) (25)	(Count) (1,334)
Land HS Value	388,050,856	4,812,261	392,863,117
Land NHS Value	346,122,727	4,534,985	350,657,712
Land Ag Market Value	14,657,837	0	14,657,837
Land Timber Market Value	0	0	0
Total Land Value	<b>748,831,420</b>	<b>9,347,246</b>	<b>758,178,666</b>
Improvement HS Value	414,835,543	3,140,038	417,975,581
Improvement NHS Value	180,019,013	203,910	180,222,923
Total Improvement	<b>594,854,556</b>	<b>3,343,948</b>	<b>598,198,504</b>
Market Value	<b>1,343,685,976</b>	<b>12,691,194</b>	<b>1,356,377,170</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(157)	(2)	(159)
Market Value	<b>29,034,096</b>	<b>9,146</b>	<b>29,043,242</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,466)	(Total Count) (27)	(Total Count) (1,493)
<b>TOTAL MARKET</b>	<b>1,372,720,072</b>	<b>12,700,340</b>	<b>1,385,420,412</b>
Ag Productivity	30,461	0	30,461
Ag Loss (-)	14,627,376	0	14,627,376
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,358,092,696</b>	<b>12,700,340</b>	<b>1,370,793,036</b>
	99.1%	0.9%	100.0%
HS CAP Limitation Value (-)	139,723,153	2,259,840	141,982,993
CB CAP Limitation Value (-)	51,526,099	308,819	51,834,918
<b>NET APPRAISED VALUE</b>	<b>1,166,843,444</b>	<b>10,131,681</b>	<b>1,176,975,125</b>
Total Exemption Amount	164,089,871	118,177	164,208,048
<b>NET TAXABLE</b>	<b>1,002,753,573</b>	<b>10,013,504</b>	<b>1,012,767,077</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,002,753,573</b>	<b>10,013,504</b>	<b>1,012,767,077</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,002,753,573</b>	<b>10,013,504</b>	<b>1,012,767,077</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,012,767.08 = 1,012,767,077 \* (0.100000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	7,095,827	7	0	0	7,095,827	7
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>7,095,827</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>7,095,827</b>	<b>7</b>
<b>Disabled Veterans Exemptions</b>						
DV1	65,000	6	0	0	65,000	6
DV2	24,000	2	0	0	24,000	2
DV4	0	4	0	0	0	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>89,000</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>89,000</b>	<b>12</b>
<b>Special Exemptions</b>						
PC	810	1	0	0	810	1
SO	353,258	14	0	0	353,258	14
<b>Subtotal for Special Exemptions</b>	<b>354,068</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>354,068</b>	<b>15</b>
<b>Absolute Exemptions</b>						
EX-XV	156,525,668	138	116,828	1	156,642,496	139
EX-XV-PRORATED	0	0	0	0	0	0
EX366	25,308	27	1,349	1	26,657	28
<b>Subtotal for Absolute Exemptions</b>	<b>156,550,976</b>	<b>165</b>	<b>118,177</b>	<b>2</b>	<b>156,669,153</b>	<b>167</b>
<b>Total:</b>	<b>164,089,871</b>	<b>199</b>	<b>118,177</b>	<b>2</b>	<b>164,208,048</b>	<b>201</b>

**New Value**

Total New Market Value: \$40,258,365  
Total New Taxable Value: \$40,242,573

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	3	14,669,196
Absolute Exemption Value Loss:		<b>3</b>	<b>14,669,196</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	3	127,858
Partial Exemption Value Loss:		<b>3</b>	<b>127,858</b>
Total NEW Exemption Value			<b>14,797,054</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>14,797,054</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
1	217,800	47	-217,753

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	493	1,218,632	14,393	916,778
A & E	509	1,205,543	13,941	903,550

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
27	12,700,340	10,254,159	8,368,845

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	818		14,194,533	851,138,836	694,091,841
B	Multifamily Residential	4		22,124,075	36,088,707	36,088,707
C1	Vacant Lots and Tracts	244		0	69,075,802	55,980,567
D1	Qualified Open-Space Land	19	302.25	0	14,657,837	26,841
D2	Farm or Ranch Improvements on Qualified	2		0	35,816	35,816
E	Rural Land,Not Qualified for Open-Space Land	110		372,120	32,004,545	24,327,758
ERROR	ERROR	3		0	792,337	792,337
F1	Commercial Real Property	43		3,471,029	158,648,805	158,238,820
F2	Industrial Real Property	12		0	4,250,034	4,250,034
J1	Water Systems	1		0	12,478	12,478
J3	Electric Companies (including Co-ops)	2		0	1,515,733	1,515,733
J4	Telephone Companies (including Co-ops)	1		0	834,010	834,010
J7	Cable Companies	2		0	1,907,924	1,907,924
L1	Commercial Personal Property	103		0	17,084,471	17,083,661
L2	Industrial and Manufacturing Personal Property	6		0	4,571,727	4,571,727
M1	Mobile Homes	11		96,608	739,416	705,211
S	Special Inventory	11		0	2,290,108	2,290,108
XB	Income Producing Tangible Personal	27		0	25,308	0
XV	Other Totally Exempt Properties (including	140		0	177,046,178	0
<b>Totals:</b>			302.25	40,258,365	1,372,720,072	1,002,753,573

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		0	9,020,934	6,761,094
C1	Vacant Lots and Tracts	14		0	3,459,393	3,180,677
E	Rural Land,Not Qualified for Open-Space Land	1		0	94,039	63,936
L1	Commercial Personal Property	1		0	7,797	7,797
XB	Income Producing Tangible Personal	1		0	1,349	0
XV	Other Totally Exempt Properties (including	1		0	116,828	0
<b>Totals:</b>			0	0	12,700,340	10,013,504

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	828		14,194,533	860,159,770	700,852,935
B	Multifamily Residential	4		22,124,075	36,088,707	36,088,707
C1	Vacant Lots and Tracts	258		0	72,535,195	59,161,244
D1	Qualified Open-Space Land	19	302.25	0	14,657,837	26,841
D2	Farm or Ranch Improvements on Qualified	2		0	35,816	35,816
E	Rural Land,Not Qualified for Open-Space Land	111		372,120	32,098,584	24,391,694
ERROR	ERROR	3		0	792,337	792,337
F1	Commercial Real Property	43		3,471,029	158,648,805	158,238,820
F2	Industrial Real Property	12		0	4,250,034	4,250,034
J1	Water Systems	1		0	12,478	12,478
J3	Electric Companies (including Co-ops)	2		0	1,515,733	1,515,733
J4	Telephone Companies (including Co-ops)	1		0	834,010	834,010
J7	Cable Companies	2		0	1,907,924	1,907,924
L1	Commercial Personal Property	104		0	17,092,268	17,091,458
L2	Industrial and Manufacturing Personal Property	6		0	4,571,727	4,571,727
M1	Mobile Homes	11		96,608	739,416	705,211
S	Special Inventory	11		0	2,290,108	2,290,108
XB	Income Producing Tangible Personal	28		0	26,657	0
XV	Other Totally Exempt Properties (including	141		0	177,163,006	0
<b>Totals:</b>			302.25	40,258,365	1,385,420,412	1,012,767,077



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1711483	MRG ATX HOLDINGS LLC	\$94,744,968	\$88,869,338
2	1881650	BRECKENRIDGE MULTIFAMILY	\$27,293,879	\$27,293,879
3	1671920	CH REALTY VII BARANOF I AUSTIN	\$11,985,598	\$11,985,598
4	1614077	TX RR620 APARTMENTS LTD	\$11,816,517	\$11,816,517
5	1651100	2015 SAC SELF-STORAGE LLC	\$11,408,814	\$11,408,814
6	1439748	VOLENTE INTERESTS LP	\$8,231,521	\$8,014,381
7	1711031	BUDGET LEASING INC	\$7,981,667	\$7,981,667
8	395113	EM & CM LLC	\$7,642,127	\$7,642,127
9	1857068	HOWSE STEVEN ZACHARY	\$6,184,495	\$6,184,495
10	391879	EAN HOLDINGS LLC	\$6,151,429	\$6,151,429
11	1793930	S & H SMITH LIVING TRUST	\$6,019,767	\$6,019,767
12	1465960	LEWIS ROBERT KIP	\$5,481,017	\$5,336,385
13	1712582	DELTONA LP	\$5,208,074	\$5,208,074
14	1722965	VOLENTE VISION LLC	\$5,012,951	\$5,012,951
15	1966382	LANKENAU MATTHEW & MARIA	\$4,329,026	\$4,329,026
16	160391	JASS 2 INC	\$4,116,000	\$4,116,000
17	1793171	KJB INVESTMENTS II LLC	\$3,505,500	\$3,505,500
18	1974145	MAGNUM CUSTOM TRAILERS MFG CO	\$3,501,543	\$3,501,543
19	1773793	SUBIA RUSSELL D &	\$3,932,106	\$3,495,874
20	1637229	FAMILY LAKE HOUSE LLC	\$3,509,868	\$3,495,673
<b>Total</b>			<b>\$238,056,867</b>	<b>\$231,369,038</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (20,054)	(Count) (653)	(Count) (20,707)
Land HS Value	960,640,073	25,419,437	986,059,510
Land NHS Value	1,080,433,485	36,040,715	1,116,474,200
Land Ag Market Value	1,158,119,518	5,224,132	1,163,343,650
Land Timber Market Value	0	0	0
Total Land Value	<b>3,199,193,076</b>	<b>66,684,284</b>	<b>3,265,877,360</b>
Improvement HS Value	3,986,499,811	148,949,386	4,135,449,197
Improvement NHS Value	1,241,731,156	6,779,188	1,248,510,344
Total Improvement	<b>5,228,230,967</b>	<b>155,728,574</b>	<b>5,383,959,541</b>
Market Value	<b>8,427,424,043</b>	<b>222,412,858</b>	<b>8,649,836,901</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(756)	(10)	(766)
Market Value	<b>346,567,048</b>	<b>19,690,395</b>	<b>366,257,443</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (20,810)	(Total Count) (663)	(Total Count) (21,473)
<b>TOTAL MARKET</b>	<b>8,773,991,091</b>	<b>242,103,253</b>	<b>9,016,094,344</b>
Ag Productivity	4,202,507	13,766	4,216,273
Ag Loss (-)	1,153,917,011	5,210,366	1,159,127,377
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>7,620,074,080</b>	<b>236,892,887</b>	<b>7,856,966,967</b>
	97.0%	3.1%	100.0%
HS CAP Limitation Value (-)	441,476,496	5,708,609	447,185,105
CB CAP Limitation Value (-)	197,864,074	6,844,130	204,708,204
<b>NET APPRAISED VALUE</b>	<b>6,980,733,510</b>	<b>224,340,148</b>	<b>7,205,073,658</b>
Total Exemption Amount	699,683,341	1,224,213	700,907,554
<b>NET TAXABLE</b>	<b>6,281,050,169</b>	<b>223,115,935</b>	<b>6,504,166,104</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>6,281,050,169</b>	<b>223,115,935</b>	<b>6,504,166,104</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>6,281,050,169</b>	<b>223,115,935</b>	<b>6,504,166,104</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$6,387,091.11 = 6,504,166,104 \* (0.098200 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	91,323,627	246	682,936	2	92,006,563	248
DVHS-Prorated	1,841,182	8	130,330	1	1,971,512	9
DVHSS	4,211,328	11	0	0	4,211,328	11
DVHSS-Prorated	0	0	0	0	0	0
DVHSS-UD	307,059	1	0	0	307,059	1
<b>Subtotal for Homestead Exemptions</b>	<b>97,683,196</b>	<b>266</b>	<b>813,266</b>	<b>3</b>	<b>98,496,462</b>	<b>269</b>
<b>Disabled Veterans Exemptions</b>						
DV1	342,859	48	5,000	1	347,859	49
DV2	243,000	27	0	0	243,000	27
DV3	524,000	56	0	0	524,000	56
DV3S	0	1	0	0	0	1
DV4	1,404,000	195	36,000	4	1,440,000	199
DV4S	36,000	6	0	0	36,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>2,549,859</b>	<b>333</b>	<b>41,000</b>	<b>5</b>	<b>2,590,859</b>	<b>338</b>
<b>Special Exemptions</b>						
FR	2,705,907	2	0	0	2,705,907	2
PC	507,884	7	0	0	507,884	7
SO	8,496,571	704	368,947	28	8,865,518	732
<b>Subtotal for Special Exemptions</b>	<b>11,710,362</b>	<b>713</b>	<b>368,947</b>	<b>28</b>	<b>12,079,309</b>	<b>741</b>
<b>Absolute Exemptions</b>						
EX-XG	433,273	1	0	0	433,273	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	21,182	1	0	0	21,182	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	11,825,745	1	0	0	11,825,745	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	2,036,967	16	0	0	2,036,967	16
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	1,009,174	1	0	0	1,009,174	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	571,775,621	305	0	0	571,775,621	305
EX-XV-PRORATED	551,158	6	0	0	551,158	6
EX366	86,804	86	1,000	1	87,804	87
<b>Subtotal for Absolute Exemptions</b>	<b>587,739,924</b>	<b>417</b>	<b>1,000</b>	<b>1</b>	<b>587,740,924</b>	<b>418</b>
<b>Other Exemptions</b>						
CC	0	1	0	0	0	1
<b>Subtotal for Other Exemptions</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>



**New Value**

Total New Market Value: \$368,761,882  
Total New Taxable Value: \$361,520,903

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	1	19,355
EX-XU	11.23 Miscellaneous Exemptions	1	1,033,376
EX-XV	Other Exemptions (including public property, reli...	19	17,911,550
Absolute Exemption Value Loss:		<b>21</b>	<b>18,964,281</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
CC	Childcare	1	0
DV1	Disabled Veterans 10% - 29%	3	15,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	4	44,000
DV4	Disabled Veterans 70% - 100%	18	168,000
DVHS	Disabled Veteran Homestead	16	4,938,720
FR	FREEPORT	1	2,206,909
SO	Solar (Special Exemption)	208	3,051,457
Partial Exemption Value Loss:		<b>252</b>	<b>10,431,586</b>
Total NEW Exemption Value			<b>29,395,867</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>29,395,867</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
17	9,039,029	68,044	-8,970,985

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	9,788	355,568	9,330	297,949
A & E	10,029	358,726	9,174	297,811

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
663	242,103,253	197,721,553	187,213,586

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15,265		171,665,347	4,726,779,353	4,188,575,767
B	Multifamily Residential	47		51,222,384	344,692,262	342,850,278
C1	Vacant Lots and Tracts	1,614		0	175,483,744	162,405,766
D1	Qualified Open-Space Land	669	30,808.82	0	1,158,119,518	4,037,573
D2	Farm or Ranch Improvements on Qualified	49		0	1,735,794	1,553,015
E	Rural Land,Not Qualified for Open-Space Land	1,044		6,992,036	504,986,599	379,393,094
ERROR	ERROR	6		0	2,886,333	2,886,333
F1	Commercial Real Property	235		21,299,368	607,175,385	593,368,806
F2	Industrial Real Property	41		0	48,253,468	44,586,610
J2	Gas Distribution Systems	4		0	3,547,704	3,547,704
J3	Electric Companies (including Co-ops)	3		0	4,372,421	4,372,421
J4	Telephone Companies (including Co-ops)	4		0	2,874,102	2,874,102
J6	Pipelines	30		0	11,853,275	11,413,394
J7	Cable Companies	2		0	2,213,810	2,213,810
J8	Other Type of Utility	1		0	7,600,000	7,600,000
L1	Commercial Personal Property	549		0	254,187,582	251,966,515
L2	Industrial and Manufacturing Personal Property	41		0	46,949,184	46,397,537
M1	Mobile Homes	1,102		11,332,762	89,105,969	82,134,645
O	Residential Inventory	1,547		82,807,114	139,814,821	139,224,109
S	Special Inventory	16		0	9,648,690	9,648,690
XB	Income Producing Tangible Personal	87		0	86,804	0
XG	Primarily Performing Charitable Functions (§11.	1		0	433,273	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	11,825,745	0
XR	Nonprofit Water or Wastewater Corporation	16		0	2,498,640	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,009,174	0
XV	Other Totally Exempt Properties (including	314		248,312	615,836,259	0
		<b>Totals:</b>	30,808.82	345,567,323	8,773,991,091	6,281,050,169

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	485		12,638,672	158,583,947	150,778,911
B	Multifamily Residential	2		201,850	740,727	738,850
C1	Vacant Lots and Tracts	22		0	5,081,072	3,921,852
D1	Qualified Open-Space Land	11	119.64	0	5,224,132	13,766
E	Rural Land,Not Qualified for Open-Space Land	50		0	27,434,177	22,862,805
F1	Commercial Real Property	7		0	6,119,337	6,119,337
F2	Industrial Real Property	1		0	1,750,000	1,750,000
L1	Commercial Personal Property	8		0	2,475,488	2,475,488
L2	Industrial and Manufacturing Personal Property	1		0	17,213,907	17,213,907
M1	Mobile Homes	12		533,053	1,159,457	1,051,340
O	Residential Inventory	113		9,820,984	16,320,009	16,189,679
XB	Income Producing Tangible Personal	1		0	1,000	0
<b>Totals:</b>			119.64	23,194,559	242,103,253	223,115,935

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15,750		184,304,019	4,885,363,300	4,339,354,678
B	Multifamily Residential	49		51,424,234	345,432,989	343,589,128
C1	Vacant Lots and Tracts	1,636		0	180,564,816	166,327,618
D1	Qualified Open-Space Land	680	30,928.47	0	1,163,343,650	4,051,339
D2	Farm or Ranch Improvements on Qualified	49		0	1,735,794	1,553,015
E	Rural Land,Not Qualified for Open-Space Land	1,094		6,992,036	532,420,776	402,255,899
ERROR	ERROR	6		0	2,886,333	2,886,333
F1	Commercial Real Property	242		21,299,368	613,294,722	599,488,143
F2	Industrial Real Property	42		0	50,003,468	46,336,610
J2	Gas Distribution Systems	4		0	3,547,704	3,547,704
J3	Electric Companies (including Co-ops)	3		0	4,372,421	4,372,421
J4	Telephone Companies (including Co-ops)	4		0	2,874,102	2,874,102
J6	Pipelines	30		0	11,853,275	11,413,394
J7	Cable Companies	2		0	2,213,810	2,213,810
J8	Other Type of Utility	1		0	7,600,000	7,600,000
L1	Commercial Personal Property	557		0	256,663,070	254,442,003
L2	Industrial and Manufacturing Personal Property	42		0	64,163,091	63,611,444
M1	Mobile Homes	1,114		11,865,815	90,265,426	83,185,985
O	Residential Inventory	1,660		92,628,098	156,134,830	155,413,788
S	Special Inventory	16		0	9,648,690	9,648,690
XB	Income Producing Tangible Personal	88		0	87,804	0
XG	Primarily Performing Charitable Functions (§11.	1		0	433,273	0
XI	Youth Spiritual, Mental and Physical	1		0	21,182	0
XJ	Private Schools (§11.21)	1		0	11,825,745	0
XR	Nonprofit Water or Wastewater Corporation	16		0	2,498,640	0
XU	MiscellaneousExemptions (§11.23)	1		0	1,009,174	0
XV	Other Totally Exempt Properties (including	314		248,312	615,836,259	0
		<b>Totals:</b>	30,928.47	368,761,882	9,016,094,344	6,504,166,104



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1854343	MAJESTIC TIMMERMANN LLC	\$76,826,553	\$73,658,852
2	1924935	BFP CROSSROADS I LLC	\$65,388,000	\$65,388,000
3	1832172	GRASSDALE AT MANOR LLC	\$59,500,000	\$59,500,000
4	1915547	CV QOZP PROSE MANOR LLC	\$58,500,000	\$58,500,000
5	1986709	BFP CROSSROADS II LLC	\$52,000,000	\$52,000,000
6	1750194	TX PARMER AUSTIN CCF LP	\$51,544,118	\$51,544,118
7	1687124	SUN OAKCREST LLC	\$47,830,279	\$47,830,279
8	419447	BROWN DISTRIBUTING CO	\$46,920,279	\$46,920,279
9	1852211	MANOR GRAND LLC	\$44,858,579	\$44,858,579
10	1901703	SHADOWGLEN DST	\$44,280,000	\$44,280,000
11	1945087	CH DOF I-RANGEWATER MF AUSTIN	\$40,981,545	\$40,981,545
12	510744	ERGON ASPHALT & EMULSIONS INC	\$30,820,199	\$30,220,161
13	1974174	TXI OPERATIONS LP	\$24,712,612	\$24,659,963
14	2004180	TCRE REAL ESTATE LLC	\$32,294,595	\$21,987,898
15	524631	EAGLES LANDING HOUSING PARTNERS	\$20,617,217	\$20,617,217
16	100706	WALLACE H DALTON	\$24,502,293	\$19,908,186
17	2005495	US VENTURE INC	\$17,213,907	\$17,213,907
18	1531183	FLINT HILLS RESOURCES CORPUS	\$17,051,849	\$17,051,849
19	1984234	PARK AT SPEYSIDE LP	\$16,252,411	\$16,252,411
20	1962975	GG LAGOS LP	\$16,077,525	\$16,077,525
<b>Total</b>			<b>\$788,171,961</b>	<b>\$769,450,769</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (870)	(Count) (15)	(Count) (885)
Land HS Value	17,603,739	295,450	17,899,189
Land NHS Value	21,310,918	1,900,037	23,210,955
Land Ag Market Value	5,997,970	0	5,997,970
Land Timber Market Value	0	0	0
Total Land Value	<b>44,912,627</b>	<b>2,195,487</b>	<b>47,108,114</b>
Improvement HS Value	208,600,960	5,570,737	214,171,697
Improvement NHS Value	236,396,310	0	236,396,310
Total Improvement	<b>444,997,270</b>	<b>5,570,737</b>	<b>450,568,007</b>
Market Value	<b>489,909,897</b>	<b>7,766,224</b>	<b>497,676,121</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(12)	(0)	(12)
Market Value	<b>95,789</b>	<b>0</b>	<b>95,789</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (882)	(Total Count) (15)	(Total Count) (897)
<b>TOTAL MARKET</b>	<b>490,005,686</b>	<b>7,766,224</b>	<b>497,771,910</b>
Ag Productivity	23,636	0	23,636
Ag Loss (-)	5,974,334	0	5,974,334
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>484,031,352</b>	<b>7,766,224</b>	<b>491,797,576</b>
	98.4%	1.6%	100.0%
HS CAP Limitation Value (-)	9,509,746	43,808	9,553,554
CB CAP Limitation Value (-)	898,498	1,463,738	2,362,236
<b>NET APPRAISED VALUE</b>	<b>473,623,108</b>	<b>6,258,678</b>	<b>479,881,786</b>
Total Exemption Amount	176,736,226	0	176,736,226
<b>NET TAXABLE</b>	<b>296,886,882</b>	<b>6,258,678</b>	<b>303,145,560</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>296,886,882</b>	<b>6,258,678</b>	<b>303,145,560</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>296,886,882</b>	<b>6,258,678</b>	<b>303,145,560</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$909,436.68 = 303,145,560 \* (0.300000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	3,312,755	8	0	0	3,312,755	8
DVHS-Prorated	265,329	1	0	0	265,329	1
DVHSS	0	1	0	0	0	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,578,084</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>3,578,084</b>	<b>10</b>
<b>Disabled Veterans Exemptions</b>						
DV2	15,000	2	0	0	15,000	2
DV3	20,000	2	0	0	20,000	2
DV4	24,000	2	0	0	24,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>59,000</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>59,000</b>	<b>6</b>
<b>Special Exemptions</b>						
SO	132,024	10	0	0	132,024	10
<b>Subtotal for Special Exemptions</b>	<b>132,024</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>132,024</b>	<b>10</b>
<b>Absolute Exemptions</b>						
EX-XV	172,962,750	35	0	0	172,962,750	35
EX-XV-PRORATED	0	0	0	0	0	0
EX366	4,368	5	0	0	4,368	5
<b>Subtotal for Absolute Exemptions</b>	<b>172,967,118</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>172,967,118</b>	<b>40</b>
<b>Total:</b>	<b>176,736,226</b>	<b>66</b>	<b>0</b>	<b>0</b>	<b>176,736,226</b>	<b>66</b>

**New Value**

Total New Market Value: \$24,659,204  
Total New Taxable Value: \$22,190,029

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	6	276,154
Absolute Exemption Value Loss:		<b>6</b>	<b>276,154</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	665,816
SO	Solar (Special Exemption)	2	19,851
Partial Exemption Value Loss:		<b>5</b>	<b>697,667</b>
Total NEW Exemption Value			<b>973,821</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>973,821</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	368	456,109	9,723	411,149
A & E	368	456,109	9,723	411,149

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
15	7,766,224	5,818,530	5,516,922

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	482		7,048,831	215,049,121	201,710,030
B	Multifamily Residential	1		0	55,936,046	55,936,046
C1	Vacant Lots and Tracts	159		0	3,856,273	3,738,432
D1	Qualified Open-Space Land	8	256.75	0	5,997,970	23,636
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,744,171	1,738,780
F1	Commercial Real Property	1		1,741,445	1,836,014	1,836,014
F2	Industrial Real Property	1		1,005,153	11,659,161	11,659,161
L1	Commercial Personal Property	7		0	91,421	91,421
O	Residential Inventory	193		12,394,600	20,153,362	20,153,362
XB	Income Producing Tangible Personal	5		0	4,368	0
XV	Other Totally Exempt Properties (including	36		2,469,175	173,677,779	0
<b>Totals:</b>			256.75	24,659,204	490,005,686	296,886,882

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13		0	5,913,533	5,849,740
C1	Vacant Lots and Tracts	1		0	1,804,691	360,938
O	Residential Inventory	1		0	48,000	48,000
		<b>Totals:</b>	0	0	7,766,224	6,258,678

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	495		7,048,831	220,962,654	207,559,770
B	Multifamily Residential	1		0	55,936,046	55,936,046
C1	Vacant Lots and Tracts	160		0	5,660,964	4,099,370
D1	Qualified Open-Space Land	8	256.75	0	5,997,970	23,636
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,744,171	1,738,780
F1	Commercial Real Property	1		1,741,445	1,836,014	1,836,014
F2	Industrial Real Property	1		1,005,153	11,659,161	11,659,161
L1	Commercial Personal Property	7		0	91,421	91,421
O	Residential Inventory	194		12,394,600	20,201,362	20,201,362
XB	Income Producing Tangible Personal	5		0	4,368	0
XV	Other Totally Exempt Properties (including	36		2,469,175	173,677,779	0
<b>Totals:</b>			256.75	24,659,204	497,771,910	303,145,560

**ONION CREEK METRO PARK DIST**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1802736	NEXUS GOODNIGHT LTD	\$57,070,000	\$57,070,000
2	1846393	VIEWPOINT INVESTMENTS LLC	\$11,758,739	\$11,758,739
3	1931710	EHT OF TEXAS LP	\$4,462,641	\$4,462,641
4	1949728	TRAILSIDE IN GOODNIGHT RANCH LLC	\$3,783,495	\$3,783,495
5	556033	WEEKLEY HOMES LLC	\$2,387,492	\$2,387,492
6	1947653	GOODNIGHT MEDICAL LP	\$1,836,014	\$1,836,014
7	1712574	AUSTIN GOODNIGHT RANCH LP	\$4,552,465	\$1,694,838
8	1808127	LEHRTER MICHAEL P	\$907,199	\$907,199
9	1850703	BRYAN DAVID & JOANNE BRYAN	\$859,096	\$859,096
10	1989891	KLAGES-MICHAUD PETER D	\$703,526	\$703,526
11	1987962	GANDHI-PATEL EVA & AKSHAY PATEL	\$696,069	\$696,069
12	1991161	COUTEETYLER TERRELL M &	\$693,581	\$693,581
13	1994319	BLUE SKY SELF STORAGE	\$660,805	\$660,805
14	1995042	PECOSOL TRUST	\$642,169	\$642,169
15	1988414	5807 MCMURTRY LLC	\$636,602	\$636,602
16	1986616	5804 MCMURTRY ST LLC	\$636,250	\$636,250
17	1985825	5805 MCMURTRY ST LLC	\$623,618	\$623,618
18	1994301	GRIMM JON	\$607,316	\$607,316
19	1969452	GNR PHASE I ASSEST CO LLC	\$610,217	\$604,826
20	1906637	NEVE NICK	\$586,972	\$586,972
<b>Total</b>			\$94,714,266	\$91,851,248



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (0)	(Count) (0)	(Count) (0)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
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	<b>0</b>	<b>0</b>	<b>0</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>6,982,910</b>	<b>0</b>	<b>6,982,910</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
<b>TOTAL MARKET</b>	<b>6,982,910</b>	<b>0</b>	<b>6,982,910</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>6,982,910</b>	<b>0</b>	<b>6,982,910</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>6,982,910</b>	<b>0</b>	<b>6,982,910</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>6,982,910</b>	<b>0</b>	<b>6,982,910</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>6,982,910</b>	<b>0</b>	<b>6,982,910</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>6,982,910</b>	<b>0</b>	<b>6,982,910</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 6,982,910 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
J4	Telephone Companies (including Co-ops)	1		0	6,982,910	6,982,910
		<b>Totals:</b>	0	0	6,982,910	6,982,910

**State Category Breakdown**

Under Review

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

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
J4	Telephone Companies (including Co-ops)	1		0	6,982,910	6,982,910
		<b>Totals:</b>	0	0	6,982,910	6,982,910

**NW TCRD NO 2 TWN CTR**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944759	MCI METRO ACCESS TRANS SVCS LLC	\$6,982,910	\$6,982,910
		<b>Total</b>	\$6,982,910	\$6,982,910

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (491)	(Count) (10)	(Count) (501)
Land HS Value	30,510,310	810,000	31,320,310
Land NHS Value	446,424,747	58,346	446,483,093
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>476,935,057</b>	<b>868,346</b>	<b>477,803,403</b>
Improvement HS Value	110,018,753	2,605,424	112,624,177
Improvement NHS Value	1,419,848,272	0	1,419,848,272
Total Improvement	<b>1,529,867,025</b>	<b>2,605,424</b>	<b>1,532,472,449</b>
Market Value	<b>2,006,802,082</b>	<b>3,473,770</b>	<b>2,010,275,852</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(185)	(4)	(189)
Market Value	<b>423,473,845</b>	<b>520,728</b>	<b>423,994,573</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (676)	(Total Count) (14)	(Total Count) (690)
<b>TOTAL MARKET</b>	<b>2,430,275,927</b>	<b>3,994,498</b>	<b>2,434,270,425</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>2,430,275,927</b>	<b>3,994,498</b>	<b>2,434,270,425</b>
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	7,809,947	49,703	7,859,650
CB CAP Limitation Value (-)	4,119,028	0	4,119,028
<b>NET APPRAISED VALUE</b>	<b>2,418,346,952</b>	<b>3,944,795</b>	<b>2,422,291,747</b>
Total Exemption Amount	315,259,574	1,228	315,260,802
<b>NET TAXABLE</b>	<b>2,103,087,378</b>	<b>3,943,567</b>	<b>2,107,030,945</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>2,103,087,378</b>	<b>3,943,567</b>	<b>2,107,030,945</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>2,103,087,378</b>	<b>3,943,567</b>	<b>2,107,030,945</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 2,107,030,945 \* (0.000000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,878,938	5	0	0	1,878,938	5
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,878,938</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>1,878,938</b>	<b>5</b>
<b>Disabled Veterans Exemptions</b>						
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
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>43,500</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>43,500</b>	<b>6</b>
<b>Special Exemptions</b>						
FR	10,257,442	4	0	0	10,257,442	4
PC	123,615	2	0	0	123,615	2
SO	275,501	9	0	0	275,501	9
<b>Subtotal for Special Exemptions</b>	<b>10,656,558</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>10,656,558</b>	<b>15</b>
<b>Absolute Exemptions</b>						
EX-XA	38,261,810	1	0	0	38,261,810	1
EX-XA-PRORATED	0	0	0	0	0	0
EX-XJ	10,495,068	3	0	0	10,495,068	3
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	253,904,942	14	0	0	253,904,942	14
EX-XV-PRORATED	0	0	0	0	0	0
EX366	18,758	21	1,228	1	19,986	22
<b>Subtotal for Absolute Exemptions</b>	<b>302,680,578</b>	<b>39</b>	<b>1,228</b>	<b>1</b>	<b>302,681,806</b>	<b>40</b>
<b>Total:</b>	<b>315,259,574</b>	<b>65</b>	<b>1,228</b>	<b>1</b>	<b>315,260,802</b>	<b>66</b>

**New Value**

Total New Market Value: \$133,960,264  
Total New Taxable Value: \$133,959,457

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XA	11.111 Public property for housing indigent perso...	1	0
EX-XV	Other Exemptions (including public property, reli...	1	0
Absolute Exemption Value Loss:		<b>2</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
FR	FREEPORT	1	8,992
SO	Solar (Special Exemption)	1	166,389
Partial Exemption Value Loss:		<b>2</b>	<b>175,381</b>
Total NEW Exemption Value			<b>175,381</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>175,381</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	248	406,283	7,576	359,635
A & E	248	406,283	7,576	359,635

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
14	3,994,498	3,837,732	3,790,137

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	370		0	143,239,652	133,398,155
B	Multifamily Residential	11		46,089,478	455,389,720	455,292,534
C1	Vacant Lots and Tracts	36		0	61,031,974	57,876,111
E	Rural Land,Not Qualified for Open-Space Land	4		0	3,001,110	2,496,703
ERROR	ERROR	1		0	281,414	281,414
F1	Commercial Real Property	71		87,729,911	1,041,135,487	1,040,607,526
F2	Industrial Real Property	2		140,875	342,319	342,319
J4	Telephone Companies (including Co-ops)	1		0	1,095,246	1,095,246
L1	Commercial Personal Property	157		0	156,541,426	146,160,369
L2	Industrial and Manufacturing Personal Property	5		0	265,537,001	265,537,001
XA	Public Property for Housing Indigent Persons	1		0	38,261,810	0
XB	Income Producing Tangible Personal	21		0	18,758	0
XJ	Private Schools (§11.21)	3		0	10,495,068	0
XV	Other Totally Exempt Properties (including	14		0	253,904,942	0
<b>Totals:</b>			0	133,960,264	2,430,275,927	2,103,087,378

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		0	3,449,524	3,399,821
E	Rural Land,Not Qualified for Open-Space Land	1		0	24,246	24,246
L1	Commercial Personal Property	3		0	519,500	519,500
XB	Income Producing Tangible Personal	1		0	1,228	0
		<b>Totals:</b>	0	0	3,994,498	3,943,567

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	379		0	146,689,176	136,797,976
B	Multifamily Residential	11		46,089,478	455,389,720	455,292,534
C1	Vacant Lots and Tracts	36		0	61,031,974	57,876,111
E	Rural Land,Not Qualified for Open-Space Land	5		0	3,025,356	2,520,949
ERROR	ERROR	1		0	281,414	281,414
F1	Commercial Real Property	71		87,729,911	1,041,135,487	1,040,607,526
F2	Industrial Real Property	2		140,875	342,319	342,319
J4	Telephone Companies (including Co-ops)	1		0	1,095,246	1,095,246
L1	Commercial Personal Property	160		0	157,060,926	146,679,869
L2	Industrial and Manufacturing Personal Property	5		0	265,537,001	265,537,001
XA	Public Property for Housing Indigent Persons	1		0	38,261,810	0
XB	Income Producing Tangible Personal	22		0	19,986	0
XJ	Private Schools (§11.21)	3		0	10,495,068	0
XV	Other Totally Exempt Properties (including	14		0	253,904,942	0
<b>Totals:</b>			0	133,960,264	2,434,270,425	2,107,030,945

**NE TRAVIS CO ROAD DIST NO 2**

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974122	DELL INC.	\$259,565,096	\$259,565,096
2	1549201	KARLIN MCCALLEN PASS LLC	\$187,070,029	\$186,944,969
3	482003	DELL INC	\$125,425,126	\$125,425,126
4	1640668	GENERAL MOTORS LLC	\$80,426,912	\$80,426,912
5	1499815	SAN PALOMA APARTMENTS 100 LP	\$75,700,000	\$75,700,000
6	1880781	MAG CITADEL LP	\$64,863,623	\$64,863,623
7	1918564	FSC CANYON RIDGE AUSTIN WATERS	\$64,160,791	\$64,160,791
8	1769083	SHLP SETTLERS RIDGE LLC	\$62,630,000	\$62,630,000
9	1514290	PARMER TECH RIDGE LLC	\$61,724,865	\$61,558,476
10	1903194	507 E HOWARD LANE HOLDING LLC	\$59,950,098	\$59,950,098
11	1728829	KCP PARMER 3.1 FEE OWNER LLC	\$59,599,000	\$59,599,000
12	1902893	13011 MCCALLEN PASS HOLDING LLC	\$58,655,850	\$58,655,850
13	1766422	KARLIN PARMER 9.1 LLC	\$56,884,939	\$56,787,753
14	1711006	REMM LEGACY PROPERTIES LLC	\$55,320,000	\$55,320,000
15	1576465	TX13 AUSTIN LLC	\$54,374,024	\$54,374,024
16	1932559	CAPITAL CITY LUCKY HOLDING LLC	\$54,024,386	\$54,024,386
17	1654566	CASA MARCO TX II LLC	\$48,595,832	\$48,595,832
18	1825517	GALAXY TECH RIDGE LLC	\$47,106,821	\$47,106,821
19	1418147	AUSTIN LY & NGUYEN LP	\$44,773,294	\$42,851,019
20	1709042	RB TECH RIDGE LLC ETAL	\$38,223,106	\$38,223,106
<b>Total</b>			<b>\$1,559,073,792</b>	<b>\$1,556,762,882</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (7,684)	(Count) (237)	(Count) (7,921)
Land HS Value	1,551,216,759	10,184,980	1,561,401,739
Land NHS Value	996,617,762	31,739,605	1,028,357,367
Land Ag Market Value	658,340,709	3,560,371	661,901,080
Land Timber Market Value	0	0	0
Total Land Value	<b>3,206,175,230</b>	<b>45,484,956</b>	<b>3,251,660,186</b>
Improvement HS Value	3,093,655,817	22,167,346	3,115,823,163
Improvement NHS Value	257,950,666	4,130,818	262,081,484
Total Improvement	<b>3,351,606,483</b>	<b>26,298,164</b>	<b>3,377,904,647</b>
Market Value	<b>6,557,781,713</b>	<b>71,783,120</b>	<b>6,629,564,833</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(341)	(1)	(342)
Market Value	<b>56,942,251</b>	<b>71,034</b>	<b>57,013,285</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (8,025)	(Total Count) (238)	(Total Count) (8,263)
<b>TOTAL MARKET</b>	<b>6,614,723,964</b>	<b>71,854,154</b>	<b>6,686,578,118</b>
Ag Productivity	1,521,945	4,970	1,526,915
Ag Loss (-)	656,818,764	3,555,401	660,374,165
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>5,957,905,200</b>	<b>68,298,753</b>	<b>6,026,203,953</b>
	98.9%	1.1%	100.0%
HS CAP Limitation Value (-)	637,268,070	3,214,412	640,482,482
CB CAP Limitation Value (-)	67,472,806	2,321,535	69,794,341
<b>NET APPRAISED VALUE</b>	<b>5,253,164,324</b>	<b>62,762,806</b>	<b>5,315,927,130</b>
Total Exemption Amount	305,941,137	10,000	305,951,137
<b>NET TAXABLE</b>	<b>4,947,223,187</b>	<b>62,752,806</b>	<b>5,009,975,993</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>4,947,223,187</b>	<b>62,752,806</b>	<b>5,009,975,993</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>4,947,223,187</b>	<b>62,752,806</b>	<b>5,009,975,993</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$4,058,080.55 = 5,009,975,993 \* (0.081000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	27,399,563	45	0	0	27,399,563	45
DVHS-Prorated	0	0	0	0	0	0
DVHSS	450,350	1	0	0	450,350	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>27,849,913</b>	<b>46</b>	<b>0</b>	<b>0</b>	<b>27,849,913</b>	<b>46</b>
<b>Disabled Veterans Exemptions</b>						
DV1	201,338	23	0	0	201,338	23
DV2	115,500	14	0	0	115,500	14
DV2S	7,500	1	0	0	7,500	1
DV3	94,000	11	10,000	1	104,000	12
DV3S	10,000	1	0	0	10,000	1
DV4	368,206	44	0	0	368,206	44
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>808,544</b>	<b>95</b>	<b>10,000</b>	<b>1</b>	<b>818,544</b>	<b>96</b>
<b>Special Exemptions</b>						
FR	1,441,934	1	0	0	1,441,934	1
MASSS	266,435	1	0	0	266,435	1
SO	2,102,254	97	0	0	2,102,254	97
<b>Subtotal for Special Exemptions</b>	<b>3,810,623</b>	<b>99</b>	<b>0</b>	<b>0</b>	<b>3,810,623</b>	<b>99</b>
<b>Absolute Exemptions</b>						
EX	369,839	1	0	0	369,839	1
EX-Prorated	0	0	0	0	0	0
EX-XI	27,342,600	1	0	0	27,342,600	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XN	0	0	0	0	0	0
EX-XN-PRORATED	0	0	0	0	0	0
EX-XR	23,958	3	0	0	23,958	3
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	245,656,476	129	0	0	245,656,476	129
EX-XV-PRORATED	0	0	0	0	0	0
EX366	79,184	68	0	0	79,184	68
<b>Subtotal for Absolute Exemptions</b>	<b>273,472,057</b>	<b>202</b>	<b>0</b>	<b>0</b>	<b>273,472,057</b>	<b>202</b>
<b>Total:</b>	<b>305,941,137</b>	<b>442</b>	<b>10,000</b>	<b>1</b>	<b>305,951,137</b>	<b>443</b>



**New Value**

Total New Market Value: \$172,014,098  
Total New Taxable Value: \$171,811,363

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX	Exempt	1	370,768
EX-XV	Other Exemptions (including public property, reli...	7	1,842,417
Absolute Exemption Value Loss:		<b>8</b>	<b>2,213,185</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	5	60,000
FR	FREEPORT	1	1,441,934
SO	Solar (Special Exemption)	23	642,502
Partial Exemption Value Loss:		<b>29</b>	<b>2,144,436</b>
Total NEW Exemption Value			<b>4,357,621</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>4,357,621</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
2	5,425,135	8,933	-5,416,202

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,420	965,806	7,669	777,580
A & E	3,512	970,644	7,767	778,822

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
238	71,854,154	61,290,456	53,017,059

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,143		130,400,331	4,675,231,389	4,023,115,733
B	Multifamily Residential	8		674,864	5,357,270	4,821,814
C1	Vacant Lots and Tracts	1,534		0	318,316,214	284,692,676
D1	Qualified Open-Space Land	288	16,157.7	0	658,337,765	1,447,134
D2	Farm or Ranch Improvements on Qualified	21		0	1,125,262	1,053,034
E	Rural Land,Not Qualified for Open-Space Land	489	04.3	2,501,626	351,220,842	308,847,367
ERROR	ERROR	4		0	1,636,153	1,636,153
F1	Commercial Real Property	115		2,820,186	162,061,129	160,831,277
F2	Industrial Real Property	53		0	20,643,832	20,624,956
J1	Water Systems	1		0	650	650
J3	Electric Companies (including Co-ops)	2		0	10,416,517	10,416,517
J4	Telephone Companies (including Co-ops)	2		0	1,026,806	1,026,806
J6	Pipelines	3		0	3,593,960	3,593,960
L1	Commercial Personal Property	237		0	36,309,105	34,867,171
L2	Industrial and Manufacturing Personal Property	14		0	2,671,778	2,671,778
M1	Mobile Homes	58		382,762	2,224,262	1,977,149
O	Residential Inventory	263		30,134,937	87,386,766	84,401,488
S	Special Inventory	7		0	1,197,524	1,197,524
XB	Income Producing Tangible Personal	68		0	79,184	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	3		0	23,958	0
XV	Other Totally Exempt Properties (including	133		0	248,520,998	0
<b>Totals:</b>			16,162	166,914,706	6,614,723,964	4,947,223,187

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	54		2,288,378	27,451,789	24,066,456
B	Multifamily Residential	1		0	350,402	350,402
C1	Vacant Lots and Tracts	114		0	18,974,084	17,502,220
D1	Qualified Open-Space Land	3	55.5	0	3,560,371	4,970
E	Rural Land,Not Qualified for Open-Space Land	13		47,133	7,798,727	7,112,940
F1	Commercial Real Property	4		0	3,344,806	3,344,806
L1	Commercial Personal Property	1		0	71,034	71,034
M1	Mobile Homes	2		0	262,260	259,297
O	Residential Inventory	50		2,763,881	10,040,681	10,040,681
<b>Totals:</b>			55.5	5,099,392	71,854,154	62,752,806

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,197		132,688,709	4,702,683,178	4,047,182,189
B	Multifamily Residential	9		674,864	5,707,672	5,172,216
C1	Vacant Lots and Tracts	1,648		0	337,290,298	302,194,896
D1	Qualified Open-Space Land	291	16,213.2	0	661,898,136	1,452,104
D2	Farm or Ranch Improvements on Qualified	21		0	1,125,262	1,053,034
E	Rural Land,Not Qualified for Open-Space Land	502	04.3	2,548,759	359,019,569	315,960,307
ERROR	ERROR	4		0	1,636,153	1,636,153
F1	Commercial Real Property	119		2,820,186	165,405,935	164,176,083
F2	Industrial Real Property	53		0	20,643,832	20,624,956
J1	Water Systems	1		0	650	650
J3	Electric Companies (including Co-ops)	2		0	10,416,517	10,416,517
J4	Telephone Companies (including Co-ops)	2		0	1,026,806	1,026,806
J6	Pipelines	3		0	3,593,960	3,593,960
L1	Commercial Personal Property	238		0	36,380,139	34,938,205
L2	Industrial and Manufacturing Personal Property	14		0	2,671,778	2,671,778
M1	Mobile Homes	60		382,762	2,486,522	2,236,446
O	Residential Inventory	313		32,898,818	97,427,447	94,442,169
S	Special Inventory	7		0	1,197,524	1,197,524
XB	Income Producing Tangible Personal	68		0	79,184	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	3		0	23,958	0
XV	Other Totally Exempt Properties (including	133		0	248,520,998	0
<b>Totals:</b>			16,217.5	172,014,098	6,686,578,118	5,009,975,993

**TRAVIS CO ESD NO 8**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1895034	HH-CH-B BLUE LAKE LLC	\$51,055,401	\$37,784,662
2	314791	LMJ CORP	\$20,690,198	\$20,690,198
3	1995390	RESORT RANCH OF LAKE TRAVIS INC &	\$15,534,534	\$15,534,534
4	1714410	BSL COLINA LLC	\$15,200,000	\$15,200,000
5	1618128	71 WAREHOUSE LLC	\$12,000,000	\$12,000,000
6	1790539	HPI LAKEWAY STORAGE LLC	\$11,693,936	\$11,693,936
7	1974080	PEDERNALES ELECTRIC COOP INC	\$10,416,517	\$10,416,517
8	1610826	WARNE ELLEN R IRREVOCABLE LIFE	\$10,363,126	\$10,363,126
9	1890330	FORD LYNN SELF	\$10,435,166	\$9,771,472
10	1991234	ANGER TIMOTHY RAYMOND &	\$11,589,867	\$8,809,198
11	2012500	BUTLER WILLIAM C TRUST ETAL	\$9,245,385	\$8,659,426
12	316200	CASTLETOP RANCH LTD	\$18,316,425	\$7,715,772
13	1830084	WESTIN HOMES & PROPERTIES LP	\$7,334,901	\$7,334,901
14	1799587	ABRACON LLC	\$7,044,775	\$7,044,775
15	1849392	FORESTAR USA REAL ESTATE	\$7,108,810	\$6,804,260
16	1851225	HUDSON STUART	\$6,580,000	\$6,580,000
17	1737395	ROSENTHAL DAVID S & MARY D	\$5,980,000	\$5,980,000
18	1948178	TL 99 LLC	\$5,960,425	\$5,939,999
19	1561165	JAMAIL LILI MARIE 2012 TRUST &	\$5,918,258	\$5,918,258
20	2003027	TURNER JAMES W & LAUREN P	\$5,700,000	\$5,700,000
<b>Total</b>			<b>\$248,167,724</b>	<b>\$219,941,034</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,257)	(Count) (22)	(Count) (1,279)
Land HS Value	49,253,625	780,000	50,033,625
Land NHS Value	26,364,971	240,000	26,604,971
Land Ag Market Value	3,936,657	0	3,936,657
Land Timber Market Value	0	0	0
Total Land Value	<b>79,555,253</b>	<b>1,020,000</b>	<b>80,575,253</b>
Improvement HS Value	246,334,469	5,142,225	251,476,694
Improvement NHS Value	66,817,515	960,289	67,777,804
Total Improvement	<b>313,151,984</b>	<b>6,102,514</b>	<b>319,254,498</b>
Market Value	<b>392,707,237</b>	<b>7,122,514</b>	<b>399,829,751</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(18)	(1)	(19)
Market Value	<b>527,013</b>	<b>173</b>	<b>527,186</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,275)	(Total Count) (23)	(Total Count) (1,298)
<b>TOTAL MARKET</b>	<b>393,234,250</b>	<b>7,122,687</b>	<b>400,356,937</b>
Ag Productivity	9,455	0	9,455
Ag Loss (-)	3,927,202	0	3,927,202
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>389,307,048</b>	<b>7,122,687</b>	<b>396,429,735</b>
	98.2%	1.8%	100.0%
HS CAP Limitation Value (-)	26,726,699	354,839	27,081,538
CB CAP Limitation Value (-)	1,320,083	0	1,320,083
<b>NET APPRAISED VALUE</b>	<b>361,260,266</b>	<b>6,767,848</b>	<b>368,028,114</b>
Total Exemption Amount	71,014,004	173	71,014,177
<b>NET TAXABLE</b>	<b>290,246,262</b>	<b>6,767,675</b>	<b>297,013,937</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>290,246,262</b>	<b>6,767,675</b>	<b>297,013,937</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>290,246,262</b>	<b>6,767,675</b>	<b>297,013,937</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,111,769.09 = 297,013,937 \* (0.711000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	2,139,167	8	0	0	2,139,167	8
DVHS-Prorated	264,411	1	0	0	264,411	1
DVHSS	374,184	1	0	0	374,184	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,777,762</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>2,777,762</b>	<b>10</b>
<b>Disabled Veterans Exemptions</b>						
DV1	27,000	4	0	0	27,000	4
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	72,000	8	0	0	72,000	8
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>116,500</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>116,500</b>	<b>14</b>
<b>Special Exemptions</b>						
SO	189,732	14	0	0	189,732	14
<b>Subtotal for Special Exemptions</b>	<b>189,732</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>189,732</b>	<b>14</b>
<b>Absolute Exemptions</b>						
EX-XV	67,924,993	17	0	0	67,924,993	17
EX-XV-PRORATED	0	0	0	0	0	0
EX366	5,017	6	173	1	5,190	7
<b>Subtotal for Absolute Exemptions</b>	<b>67,930,010</b>	<b>23</b>	<b>173</b>	<b>1</b>	<b>67,930,183</b>	<b>24</b>
<b>Total:</b>	<b>71,014,004</b>	<b>61</b>	<b>173</b>	<b>1</b>	<b>71,014,177</b>	<b>62</b>

**New Value**

Total New Market Value: \$39,793,851  
Total New Taxable Value: \$4,022,282

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	247,320
Absolute Exemption Value Loss:		<b>1</b>	<b>247,320</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	264,411
SO	Solar (Special Exemption)	3	62,258
Partial Exemption Value Loss:		<b>6</b>	<b>343,669</b>
Total NEW Exemption Value			<b>590,989</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>590,989</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	684	305,883	3,514	259,856
A & E	684	305,883	3,514	259,856

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
23	7,122,687	6,225,889	5,915,174



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,043		2,559,204	304,209,083	274,398,390
C1	Vacant Lots and Tracts	192		0	4,622,504	4,327,394
D1	Qualified Open-Space Land	4	103.95	0	3,936,657	9,455
E	Rural Land,Not Qualified for Open-Space Land	19		0	6,709,300	6,455,491
F1	Commercial Real Property	2		649,055	3,060,055	3,060,055
J4	Telephone Companies (including Co-ops)	1		0	10,666	10,666
L1	Commercial Personal Property	10		0	441,523	441,523
L2	Industrial and Manufacturing Personal Property	1		0	69,807	69,807
O	Residential Inventory	8		651,477	1,473,481	1,473,481
XB	Income Producing Tangible Personal	6		0	5,017	0
XV	Other Totally Exempt Properties (including	17		35,869,634	68,696,157	0
<b>Totals:</b>			103.95	39,729,370	393,234,250	290,246,262

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22		64,481	7,047,514	6,692,675
C1	Vacant Lots and Tracts	1		0	75,000	75,000
XB	Income Producing Tangible Personal	1		0	173	0
<b>Totals:</b>			0	64,481	7,122,687	6,767,675

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,065		2,623,685	311,256,597	281,091,065
C1	Vacant Lots and Tracts	193		0	4,697,504	4,402,394
D1	Qualified Open-Space Land	4	103.95	0	3,936,657	9,455
E	Rural Land,Not Qualified for Open-Space Land	19		0	6,709,300	6,455,491
F1	Commercial Real Property	2		649,055	3,060,055	3,060,055
J4	Telephone Companies (including Co-ops)	1		0	10,666	10,666
L1	Commercial Personal Property	10		0	441,523	441,523
L2	Industrial and Manufacturing Personal Property	1		0	69,807	69,807
O	Residential Inventory	8		651,477	1,473,481	1,473,481
XB	Income Producing Tangible Personal	7		0	5,190	0
XV	Other Totally Exempt Properties (including	17		35,869,634	68,696,157	0
<b>Totals:</b>			103.95	39,793,851	400,356,937	297,013,937

**MOORES CROSSING MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1526618	SAJA INVESTMENTS INC	\$3,529,699	\$3,529,699
2	1872857	KB HOME LONE STAR INC	\$3,686,015	\$3,470,851
3	1984269	BAY MOUNTAIN FUND I LLC	\$2,314,644	\$2,314,644
4	1444408	TSWG 130 LLC	\$1,409,841	\$1,373,134
5	1985638	APOLLO STONEY RIDGE LLC	\$1,295,107	\$1,295,107
6	1955727	HUMBLE REALTY LLC	\$1,191,955	\$1,191,955
7	265847	SR DEVELOPMENT INC	\$2,729,622	\$924,783
8	1461487	M C JOINT VENTURE	\$674,573	\$674,573
9	1629006	WHITIGER PROPERTIES LLC	\$665,213	\$665,213
10	1489524	ZMI INVESTMENTS LLC	\$661,731	\$661,731
11	1361305	LI ADAM Y	\$609,426	\$609,426
12	1862698	ORBIT REALTY INVESTMENTS LLC	\$583,268	\$583,268
13	1971211	PEACOCK STEPHEN & KARI PEACOCK	\$555,498	\$555,498
14	1669190	FORMULA MARKET INC	\$534,917	\$534,917
15	1962019	RAMANUJALU RAVISANKAR &	\$472,731	\$472,731
16	1894013	VILLALOBOS MIGUEL & KATHELINE	\$454,293	\$454,293
17	1966363	HO DANNY KWUN CHI &	\$435,762	\$435,762
18	1668622	RAMIREZ-CARREON DANIEL &	\$432,771	\$432,771
19	1972715	TORRE DARIEN D DE LA	\$429,807	\$429,807
20	1834559	RODRIGUEZ LOUIS JR	\$428,572	\$428,572
<b>Total</b>			<b>\$23,095,445</b>	<b>\$21,038,735</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (287)	(Count) (5)	(Count) (292)
Land HS Value	87,250,198	405,000	87,655,198
Land NHS Value	32,178,937	1,127,250	33,306,187
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>119,429,135</b>	<b>1,532,250</b>	<b>120,961,385</b>
Improvement HS Value	192,445,012	0	192,445,012
Improvement NHS Value	41,789,949	4,968	41,794,917
Total Improvement	<b>234,234,961</b>	<b>4,968</b>	<b>234,239,929</b>
Market Value	<b>353,664,096</b>	<b>1,537,218</b>	<b>355,201,314</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(30)	(1)	(31)
Market Value	<b>3,194,289</b>	<b>125,103</b>	<b>3,319,392</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (317)	(Total Count) (6)	(Total Count) (323)
<b>TOTAL MARKET</b>	<b>356,858,385</b>	<b>1,662,321</b>	<b>358,520,706</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>356,858,385</b>	<b>1,662,321</b>	<b>358,520,706</b>
	99.5%	0.5%	100.0%
HS CAP Limitation Value (-)	44,695,408	0	44,695,408
CB CAP Limitation Value (-)	1,969,520	36,000	2,005,520
<b>NET APPRAISED VALUE</b>	<b>310,193,457</b>	<b>1,626,321</b>	<b>311,819,778</b>
Total Exemption Amount	19,344,307	0	19,344,307
<b>NET TAXABLE</b>	<b>290,849,150</b>	<b>1,626,321</b>	<b>292,475,471</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>290,849,150</b>	<b>1,626,321</b>	<b>292,475,471</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>290,849,150</b>	<b>1,626,321</b>	<b>292,475,471</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 292,475,471 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,639,986	2	0	0	1,639,986	2
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,639,986</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>1,639,986</b>	<b>2</b>
<b>Disabled Veterans Exemptions</b>						
DV2	7,500	1	0	0	7,500	1
DV4	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>7,500</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>2</b>
<b>Special Exemptions</b>						
SO	151,319	6	0	0	151,319	6
<b>Subtotal for Special Exemptions</b>	<b>151,319</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>151,319</b>	<b>6</b>
<b>Absolute Exemptions</b>						
EX-XV	17,538,521	9	0	0	17,538,521	9
EX-XV-PRORATED	0	0	0	0	0	0
EX366	6,981	7	0	0	6,981	7
<b>Subtotal for Absolute Exemptions</b>	<b>17,545,502</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>17,545,502</b>	<b>16</b>
<b>Total:</b>	<b>19,344,307</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>19,344,307</b>	<b>26</b>

**New Value**

Total New Market Value:	\$2,362,138
Total New Taxable Value:	\$2,362,138

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	151	1,390,980	10,861	1,077,031
A & E	151	1,390,980	10,861	1,077,031

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	1,662,321	1,585,367	1,557,767

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	232		2,362,138	290,445,208	242,059,143
C1	Vacant Lots and Tracts	56		0	14,891,963	14,879,865
E	Rural Land,Not Qualified for Open-Space Land	1		0	925,550	859,980
F1	Commercial Real Property	4		0	29,513,897	29,513,897
F2	Industrial Real Property	3		0	348,957	348,957
J4	Telephone Companies (including Co-ops)	1		0	16,956	16,956
L1	Commercial Personal Property	19		0	2,285,646	2,285,646
L2	Industrial and Manufacturing Personal Property	2		0	884,706	884,706
XB	Income Producing Tangible Personal	7		0	6,981	0
XV	Other Totally Exempt Properties (including	11		0	17,538,521	0
<b>Totals:</b>			0	2,362,138	356,858,385	290,849,150



**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	4		0	1,530,000	1,494,000
F1	Commercial Real Property	1		0	7,218	7,218
L1	Commercial Personal Property	1		0	125,103	125,103
		<b>Totals:</b>	0	0	1,662,321	1,626,321

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	232		2,362,138	290,445,208	242,059,143
C1	Vacant Lots and Tracts	60		0	16,421,963	16,373,865
E	Rural Land,Not Qualified for Open-Space Land	1		0	925,550	859,980
F1	Commercial Real Property	5		0	29,521,115	29,521,115
F2	Industrial Real Property	3		0	348,957	348,957
J4	Telephone Companies (including Co-ops)	1		0	16,956	16,956
L1	Commercial Personal Property	20		0	2,410,749	2,410,749
L2	Industrial and Manufacturing Personal Property	2		0	884,706	884,706
XB	Income Producing Tangible Personal	7		0	6,981	0
XV	Other Totally Exempt Properties (including	11		0	17,538,521	0
<b>Totals:</b>			0	2,362,138	358,520,706	292,475,471

**TRAVIS CO WCID 17 COMANCHE**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1971343	OTX HOTEL LLC	\$14,261,743	\$14,261,743
2	1625373	THERIOT OASIS LLC	\$9,950,000	\$9,950,000
3	1866806	BOSSO KABLAN EDWIN & EDITH	\$9,268,031	\$9,268,031
4	145224	THERIOT ROBERT H	\$9,407,218	\$6,955,139
5	1423917	WURTSBAUGH WAYNE LIVING TRUST	\$8,380,100	\$6,171,818
6	150117	JAMES RODNEY A	\$9,809,571	\$4,692,771
7	1951350	SPRY FAMILY FARM LP	\$4,601,025	\$4,601,025
8	1949636	MCCONNELL PATRICK J	\$6,668,478	\$4,268,802
9	1809879	BSEC TRUST OF 2013	\$4,166,409	\$4,166,409
10	1925733	CLOYD GEORGE G REVOCABLE TRUST	\$7,198,372	\$3,957,260
11	1971344	OTX OFFICE LLC	\$3,725,913	\$3,725,913
12	2002902	OCONNOR SEAN M & HEATHER	\$3,719,100	\$3,719,100
13	1853075	MANSON JOINT TRUST	\$3,420,537	\$3,420,537
14	1890220	HESSION ANGELA	\$3,750,825	\$3,380,484
15	1822460	DASPIT JOHN ARTHUR	\$3,312,269	\$3,312,269
16	112419	ACOSTA ROBERT T	\$3,287,129	\$3,287,129
17	1672638	CARTER TED A	\$5,704,500	\$3,074,610
18	1315015	RRF/KAF LIVING TRUST	\$3,012,673	\$3,012,673
19	1742784	COHEN RANDY	\$3,100,593	\$2,881,727
20	1934366	EISENBERG ERNEST & CHERYL ANN	\$2,782,173	\$2,782,173
<b>Total</b>			<b>\$119,526,659</b>	<b>\$100,889,613</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,110)	(Count) (3)	(Count) (1,113)
Land HS Value	413,956,985	1,004,500	414,961,485
Land NHS Value	9,394,745	350,000	9,744,745
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>423,351,730</b>	<b>1,354,500</b>	<b>424,706,230</b>
Improvement HS Value	589,166,117	1,667,800	590,833,917
Improvement NHS Value	35,623,024	0	35,623,024
Total Improvement	<b>624,789,141</b>	<b>1,667,800</b>	<b>626,456,941</b>
Market Value	<b>1,048,140,871</b>	<b>3,022,300</b>	<b>1,051,163,171</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(40)	(0)	(40)
Market Value	<b>2,013,677</b>	<b>0</b>	<b>2,013,677</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,150)	(Total Count) (3)	(Total Count) (1,153)
<b>TOTAL MARKET</b>	<b>1,050,154,548</b>	<b>3,022,300</b>	<b>1,053,176,848</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,050,154,548</b>	<b>3,022,300</b>	<b>1,053,176,848</b>
	99.7%	0.3%	100.0%
HS CAP Limitation Value (-)	131,961,705	398,287	132,359,992
CB CAP Limitation Value (-)	90,485	0	90,485
<b>NET APPRAISED VALUE</b>	<b>918,102,358</b>	<b>2,624,013</b>	<b>920,726,371</b>
Total Exemption Amount	205,707,748	479,803	206,187,551
<b>NET TAXABLE</b>	<b>712,394,610</b>	<b>2,144,210</b>	<b>714,538,820</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>712,394,610</b>	<b>2,144,210</b>	<b>714,538,820</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>712,394,610</b>	<b>2,144,210</b>	<b>714,538,820</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$714,538.82 = 714,538,820 \* (0.100000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	151,680,051	940	454,803	2	152,134,854	942
HS-State	0	0	0	0	0	0
HS-Prorated	279,948	3	0	0	279,948	3
OV65-Local	10,999,946	452	25,000	1	11,024,946	453
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	582,048	26	0	0	582,048	26
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	175,000	7	0	0	175,000	7
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	13,029,162	14	0	0	13,029,162	14
DVHS-Prorated	0	0	0	0	0	0
DVHSS	859,849	1	0	0	859,849	1
DVHSS-Prorated	0	0	0	0	0	0
FRSS	692,691	1	0	0	692,691	1
<b>Subtotal for Homestead Exemptions</b>	<b>178,298,695</b>	<b>1,444</b>	<b>479,803</b>	<b>3</b>	<b>178,778,498</b>	<b>1,447</b>
<b>Disabled Veterans Exemptions</b>						
DV1	61,000	8	0	0	61,000	8
DV2	36,000	4	0	0	36,000	4
DV3	30,000	4	0	0	30,000	4
DV4	60,000	11	0	0	60,000	11
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>187,000</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>187,000</b>	<b>28</b>
<b>Special Exemptions</b>						
SO	108,961	10	0	0	108,961	10
<b>Subtotal for Special Exemptions</b>	<b>108,961</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>108,961</b>	<b>10</b>
<b>Absolute Exemptions</b>						
EX-XV	27,098,864	10	0	0	27,098,864	10
EX-XV-PRORATED	0	0	0	0	0	0
EX366	14,228	13	0	0	14,228	13
<b>Subtotal for Absolute Exemptions</b>	<b>27,113,092</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>27,113,092</b>	<b>23</b>
<b>Total:</b>	<b>205,707,748</b>	<b>1,505</b>	<b>479,803</b>	<b>3</b>	<b>206,187,551</b>	<b>1,508</b>

**New Value**

Total New Market Value: \$631,278  
Total New Taxable Value: \$609,013

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	38	6,957,660
OV65	Over 65	14	350,000
SO	Solar (Special Exemption)	3	45,907
Partial Exemption Value Loss:		<b>58</b>	<b>7,387,567</b>
Total NEW Exemption Value			<b>7,387,567</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>7,387,567</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	942	970,358	175,509	642,391
A & E	942	970,358	175,509	642,391

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	3,022,300	2,807,742	1,958,791

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,081		631,278	1,004,768,420	694,858,239
B	Multifamily Residential	5		0	4,667,689	4,466,893
C1	Vacant Lots and Tracts	25		0	4,160,225	3,626,366
F1	Commercial Real Property	2		0	7,443,663	7,443,663
J3	Electric Companies (including Co-ops)	2		0	223,004	223,004
J4	Telephone Companies (including Co-ops)	1		0	168,151	168,151
L1	Commercial Personal Property	22		0	1,595,709	1,595,709
L2	Industrial and Manufacturing Personal Property	1		0	12,585	12,585
XB	Income Producing Tangible Personal	13		0	14,228	0
XV	Other Totally Exempt Properties (including	10		0	27,100,874	0
<b>Totals:</b>			0	631,278	1,050,154,548	712,394,610

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	2,672,300	1,794,210
C1	Vacant Lots and Tracts	1		0	350,000	350,000
		<b>Totals:</b>	0	0	3,022,300	2,144,210



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,083		631,278	1,007,440,720	696,652,449
B	Multifamily Residential	5		0	4,667,689	4,466,893
C1	Vacant Lots and Tracts	26		0	4,510,225	3,976,366
F1	Commercial Real Property	2		0	7,443,663	7,443,663
J3	Electric Companies (including Co-ops)	2		0	223,004	223,004
J4	Telephone Companies (including Co-ops)	1		0	168,151	168,151
L1	Commercial Personal Property	22		0	1,595,709	1,595,709
L2	Industrial and Manufacturing Personal Property	1		0	12,585	12,585
XB	Income Producing Tangible Personal	13		0	14,228	0
XV	Other Totally Exempt Properties (including	10		0	27,100,874	0
<b>Totals:</b>			0	631,278	1,053,176,848	714,538,820

**VILLAGE OF THE HILLS**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	130517	CLUBCORP GOLF OF TEXAS L P	\$6,517,263	\$6,517,263
2	1958334	JENKINS BENJAMIN & SARA	\$1,926,567	\$1,926,567
3	1944127	MUELLER ANDREW SCOTT & SARAH	\$2,400,000	\$1,920,000
4	1860575	LUNA REAL ESTATE TRUST	\$1,839,359	\$1,839,359
5	1980932	GLASCOCK REVOCABLE LIVING TRUST	\$2,220,000	\$1,751,000
6	1783603	URUKALO MILAN & COURTNEY	\$2,944,393	\$1,703,680
7	1738021	LINDGREN GEORGE D & KATHLEEN A	\$2,752,280	\$1,608,316
8	1839296	BRAY HENRY & LOYE TRUST	\$1,555,903	\$1,555,903
9	1806934	SIRCY VANESSA & ROBERT FUSCHINI	\$1,440,000	\$1,440,000
10	1804728	FELDMANN THOMAS F & MARSHA J	\$2,257,196	\$1,432,274
11	1262892	BALDWIN RANDY & WENDI	\$2,403,227	\$1,387,533
12	1638094	HUTCHESON SUSAN M	\$2,360,189	\$1,387,310
13	1819031	DUNCAN MATTHEW JOHN & REBECCA	\$1,357,313	\$1,357,313
14	1836303	BALE LIVING TRUST	\$1,876,798	\$1,351,467
15	1769887	TEICHMAN DANIEL PAUL &	\$2,098,955	\$1,350,379
16	1550392	ZUKAUCKAS JAMES H & LINDA K	\$1,346,811	\$1,346,811
17	1731103	RUNKELS DWIGHT RANDALL &	\$2,101,169	\$1,300,900
18	1883122	NOLAN THOMAS	\$1,643,551	\$1,289,841
19	1646085	BLAND DAVID JR & JUDITH A	\$2,521,215	\$1,263,408
20	1946778	SUTHERLAND KATARZYNA & ROBERT	\$1,570,879	\$1,256,703
<b>Total</b>			<b>\$45,133,068</b>	<b>\$34,986,027</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,106)	(Count) (47)	(Count) (1,153)
Land HS Value	122,038,221	3,072,000	125,110,221
Land NHS Value	50,055,039	1,426,942	51,481,981
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>172,093,260</b>	<b>4,498,942</b>	<b>176,592,202</b>
Improvement HS Value	307,027,601	9,498,535	316,526,136
Improvement NHS Value	36,733,715	1,393,874	38,127,589
Total Improvement	<b>343,761,316</b>	<b>10,892,409</b>	<b>354,653,725</b>
Market Value	<b>515,854,576</b>	<b>15,391,351</b>	<b>531,245,927</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(24)	(0)	(24)
Market Value	<b>1,550,859</b>	<b>0</b>	<b>1,550,859</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,130)	(Total Count) (47)	(Total Count) (1,177)
<b>TOTAL MARKET</b>	<b>517,405,435</b>	<b>15,391,351</b>	<b>532,796,786</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>517,405,435</b>	<b>15,391,351</b>	<b>532,796,786</b>
	97.1%	3.0%	100.0%
HS CAP Limitation Value (-)	42,502,311	1,457,358	43,959,669
CB CAP Limitation Value (-)	5,153,415	4,942	5,158,357
<b>NET APPRAISED VALUE</b>	<b>469,749,709</b>	<b>13,929,051</b>	<b>483,678,760</b>
Total Exemption Amount	31,585,326	1,380,564	32,965,890
<b>NET TAXABLE</b>	<b>438,164,383</b>	<b>12,548,487</b>	<b>450,712,870</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>438,164,383</b>	<b>12,548,487</b>	<b>450,712,870</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>438,164,383</b>	<b>12,548,487</b>	<b>450,712,870</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$386,837.84 = 450,712,870 \* (0.085828 / 100)

# VILLAGE OF POINT VENTURE

## Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	23,739,479	531	421,425	15	24,160,904	546
HS-State	0	0	0	0	0	0
HS-Prorated	0	0	0	0	0	0
DVHS	6,589,176	14	949,139	1	7,538,315	15
DVHS-Prorated	474,754	3	0	0	474,754	3
<b>Subtotal for Homestead Exemptions</b>	<b>30,803,409</b>	<b>548</b>	<b>1,370,564</b>	<b>16</b>	<b>32,173,973</b>	<b>564</b>
<b>Disabled Veterans Exemptions</b>						
DV1	22,000	3	0	0	22,000	3
DV2	30,000	4	0	0	30,000	4
DV2S	7,500	1	0	0	7,500	1
DV3	22,000	3	10,000	1	32,000	4
DV4	24,000	7	0	1	24,000	8
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>117,500</b>	<b>19</b>	<b>10,000</b>	<b>2</b>	<b>127,500</b>	<b>21</b>
<b>Special Exemptions</b>						
SO	191,492	11	0	0	191,492	11
<b>Subtotal for Special Exemptions</b>	<b>191,492</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>191,492</b>	<b>11</b>
<b>Absolute Exemptions</b>						
EX-XV	465,421	13	0	0	465,421	13
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,504	9	0	0	7,504	9
<b>Subtotal for Absolute Exemptions</b>	<b>472,925</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>472,925</b>	<b>22</b>
<b>Total:</b>	<b>31,585,326</b>	<b>600</b>	<b>1,380,564</b>	<b>18</b>	<b>32,965,890</b>	<b>618</b>

**New Value**

Total New Market Value: \$7,815,386  
Total New Taxable Value: \$7,477,595

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	425,536
HS	Homestead	22	1,016,610
SO	Solar (Special Exemption)	2	55,530
Partial Exemption Value Loss:		<b>27</b>	<b>1,521,676</b>
Total NEW Exemption Value			<b>1,521,676</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,521,676</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	528	556,657	60,784	401,747
A & E	528	556,657	60,784	401,747

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
47	15,391,351	13,905,939	11,924,457

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	918		6,199,620	491,609,798	417,185,623
C1	Vacant Lots and Tracts	183		0	20,554,161	16,210,209
ERROR	ERROR	1		0	389,065	389,065
F1	Commercial Real Property	3		1,524,380	1,807,938	1,807,938
F2	Industrial Real Property	3		0	11,140	11,140
L1	Commercial Personal Property	11		0	614,127	614,127
L2	Industrial and Manufacturing Personal Property	2		0	540,163	540,163
O	Residential Inventory	6		0	1,406,118	1,406,118
XB	Income Producing Tangible Personal	9		0	7,504	0
XV	Other Totally Exempt Properties (including	13		0	465,421	0
<b>Totals:</b>			0	7,724,000	517,405,435	438,164,383

State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		91,386	13,735,548	11,165,180
C1	Vacant Lots and Tracts	19		0	1,411,800	1,144,246
E	Rural Land,Not Qualified for Open-Space Land	1		0	24,142	19,200
O	Residential Inventory	1		0	219,861	219,861
<b>Totals:</b>			0	91,386	15,391,351	12,548,487

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	944		6,291,006	505,345,346	428,350,803
C1	Vacant Lots and Tracts	202		0	21,965,961	17,354,455
E	Rural Land,Not Qualified for Open-Space Land	1		0	24,142	19,200
ERROR	ERROR	1		0	389,065	389,065
F1	Commercial Real Property	3		1,524,380	1,807,938	1,807,938
F2	Industrial Real Property	3		0	11,140	11,140
L1	Commercial Personal Property	11		0	614,127	614,127
L2	Industrial and Manufacturing Personal Property	2		0	540,163	540,163
O	Residential Inventory	7		0	1,625,979	1,625,979
XB	Income Producing Tangible Personal	9		0	7,504	0
XV	Other Totally Exempt Properties (including	13		0	465,421	0
<b>Totals:</b>			0	7,815,386	532,796,786	450,712,870



**VILLAGE OF POINT VENTURE**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	141207	JENNLAUR LTD	\$2,555,000	\$2,470,080
2	1953054	TRIVETT WAYNE A	\$2,292,831	\$2,292,831
3	1824106	SAHA LYNN E & MISTY S SAHA	\$2,252,420	\$2,252,420
4	1908218	WFI-H2O LLC	\$1,969,814	\$1,969,814
5	1548113	SEBESTA ROBERT JAMES JR &	\$2,155,000	\$1,919,805
6	141194	MACH THOMAS JOHN & KATHLEEN M	\$1,834,811	\$1,834,811
7	1792192	ZAVALA TRUST	\$1,800,000	\$1,800,000
8	1285356	APEL GREGORY L & LORRI R	\$2,015,144	\$1,786,992
9	1487517	PEARSON FAMILY LIVING TRUST	\$1,754,119	\$1,754,119
10	1482104	LASTRAPES BRYAN J & SUSAN P	\$1,750,560	\$1,678,404
11	1792487	ACCENTUATE HOLDINGS LLC	\$1,658,610	\$1,658,610
12	1783492	AMERITEX BUILDERS INC	\$1,655,583	\$1,655,583
13	1752586	LIEBOWITZ REALTY GROUP LLC	\$1,649,224	\$1,649,224
14	1729702	YOUNG JOSEPH LAVERN & RACHEL	\$1,634,678	\$1,634,678
15	1828124	610 DECKHOUSE LLC	\$1,596,932	\$1,596,932
16	1948124	SHARP MANAGEMENT TRUST	\$1,561,549	\$1,561,549
17	1770638	RUPARD JEFFERSON SCOTT &	\$1,781,971	\$1,558,557
18	1929011	MATTER CHAD & JENNIFER REVOCABLE	\$1,535,834	\$1,535,834
19	1396562	MOORMAN THOMAS M & MARY C	\$1,535,014	\$1,535,014
20	1829915	TABASKA STEVE TABASKA & LINDA LEE	\$1,684,066	\$1,499,209
<b>Total</b>			\$36,673,160	\$35,644,466

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (950)	(Count) (55)	(Count) (1,005)
Land HS Value	59,999,550	3,263,800	63,263,350
Land NHS Value	14,208,764	697,500	14,906,264
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>74,208,314</b>	<b>3,961,300</b>	<b>78,169,614</b>
Improvement HS Value	299,299,979	18,260,546	317,560,525
Improvement NHS Value	72,189,989	0	72,189,989
Total Improvement	<b>371,489,968</b>	<b>18,260,546</b>	<b>389,750,514</b>
Market Value	<b>445,698,282</b>	<b>22,221,846</b>	<b>467,920,128</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(30)	(1)	(31)
Market Value	<b>1,419,977</b>	<b>136</b>	<b>1,420,113</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (980)	(Total Count) (56)	(Total Count) (1,036)
<b>TOTAL MARKET</b>	<b>447,118,259</b>	<b>22,221,982</b>	<b>469,340,241</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>447,118,259</b>	<b>22,221,982</b>	<b>469,340,241</b>
	95.3%	5.0%	100.0%
HS CAP Limitation Value (-)	12,756,378	437,382	13,193,760
CB CAP Limitation Value (-)	869,701	7,168	876,869
<b>NET APPRAISED VALUE</b>	<b>433,492,180</b>	<b>21,777,432</b>	<b>455,269,612</b>
Total Exemption Amount	36,004,049	383,338	36,387,387
<b>NET TAXABLE</b>	<b>397,488,131</b>	<b>21,394,094</b>	<b>418,882,225</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>397,488,131</b>	<b>21,394,094</b>	<b>418,882,225</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>397,488,131</b>	<b>21,394,094</b>	<b>418,882,225</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,024,329.66 = 418,882,225 \* (0.722000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	12,119,175	26	368,837	1	12,488,012	27
DVHS-Prorated	474,853	1	0	0	474,853	1
<b>Subtotal for Homestead Exemptions</b>	<b>12,594,028</b>	<b>27</b>	<b>368,837</b>	<b>1</b>	<b>12,962,865</b>	<b>28</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV2	19,500	2	0	0	19,500	2
DV3	60,000	6	0	0	60,000	6
DV4	132,000	14	0	1	132,000	15
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>216,500</b>	<b>23</b>	<b>0</b>	<b>1</b>	<b>216,500</b>	<b>24</b>
<b>Special Exemptions</b>						
SO	249,421	24	14,365	2	263,786	26
<b>Subtotal for Special Exemptions</b>	<b>249,421</b>	<b>24</b>	<b>14,365</b>	<b>2</b>	<b>263,786</b>	<b>26</b>
<b>Absolute Exemptions</b>						
EX-XV	22,937,587	1	0	0	22,937,587	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	6,513	8	136	1	6,649	9
<b>Subtotal for Absolute Exemptions</b>	<b>22,944,100</b>	<b>9</b>	<b>136</b>	<b>1</b>	<b>22,944,236</b>	<b>10</b>
<b>Total:</b>	<b>36,004,049</b>	<b>83</b>	<b>383,338</b>	<b>5</b>	<b>36,387,387</b>	<b>88</b>

**New Value**

Total New Market Value: \$60,775,789  
Total New Taxable Value: \$59,144,350

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	1	474,853
SO	Solar (Special Exemption)	10	116,488
Partial Exemption Value Loss:		<b>15</b>	<b>632,341</b>
Total NEW Exemption Value			<b>632,341</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>632,341</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	663	414,756	19,552	357,746
A & E	663	414,756	19,552	357,746

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
56	22,221,982	16,906,869	16,141,096

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	901		43,206,358	352,733,928	326,804,111
B	Multifamily Residential	1		0	44,280,000	44,280,000
C1	Vacant Lots and Tracts	38		0	1,158,631	1,058,185
D1	Qualified Open-Space Land	1	04.28	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,617,120	1,121,896
F1	Commercial Real Property	3		0	6,397,019	6,397,019
L1	Commercial Personal Property	20		0	1,255,722	1,255,722
L2	Industrial and Manufacturing Personal Property	2		0	157,742	157,742
O	Residential Inventory	52		12,176,900	16,573,997	16,413,456
XB	Income Producing Tangible Personal	8		0	6,513	0
XV	Other Totally Exempt Properties (including	1		0	22,937,587	0
<b>Totals:</b>			4.28	55,383,258	447,118,259	397,488,131

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	49		3,871,260	19,550,516	18,722,764
C1	Vacant Lots and Tracts	1		0	1,300	1,300
O	Residential Inventory	7		1,521,271	2,670,030	2,670,030
XB	Income Producing Tangible Personal	1		0	136	0
<b>Totals:</b>			0	5,392,531	22,221,982	21,394,094

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	950		47,077,618	372,284,444	345,526,875
B	Multifamily Residential	1		0	44,280,000	44,280,000
C1	Vacant Lots and Tracts	39		0	1,159,931	1,059,485
D1	Qualified Open-Space Land	1	04.28	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,617,120	1,121,896
F1	Commercial Real Property	3		0	6,397,019	6,397,019
L1	Commercial Personal Property	20		0	1,255,722	1,255,722
L2	Industrial and Manufacturing Personal Property	2		0	157,742	157,742
O	Residential Inventory	59		13,698,171	19,244,027	19,083,486
XB	Income Producing Tangible Personal	9		0	6,649	0
XV	Other Totally Exempt Properties (including	1		0	22,937,587	0
<b>Totals:</b>			4.28	60,775,789	469,340,241	418,882,225

**WILBARGER CRK MUD NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1901703	SHADOWGLEN DST	\$44,280,000	\$44,280,000
2	1939269	DWYER PETER ANTHONY	\$4,305,801	\$4,305,801
3	1821573	IZ & L INVESTMENT LLC	\$1,921,134	\$1,921,134
4	144265	DWYER PETER A	\$1,335,552	\$1,194,220
5	1551350	16 TOURNAMENT LLC	\$817,633	\$817,633
6	1537309	WM WHITE MOON LLC	\$796,428	\$796,428
7	1980367	COLEY ANTHONY JAMES &	\$776,044	\$776,044
8	1556196	SG LAND HOLDINGS LLC	\$1,150,613	\$710,921
9	1622703	AMH 2014-2 BORROWER LLC	\$708,085	\$708,085
10	1974733	IMALA CHIDI & ONIOVOSA PALMER-	\$696,854	\$696,854
11	1959922	SANGAM PURNACHANDRA RAO &	\$681,776	\$681,776
12	1977474	KIM JINHWAN & HEESOOON PARK	\$672,918	\$672,918
13	1957333	MCCLURE THOMAS TRENT	\$672,368	\$672,368
14	1878421	VENNAM SAIKRISHNA &	\$658,723	\$658,723
15	1946039	BARNES SHAWN MICHAEL & HEATHER	\$711,558	\$656,570
16	1982929	MALIPEDDI ANURAG REDDY &	\$636,062	\$636,062
17	1969026	EGAN ANDREW CONNOR	\$632,527	\$632,527
18	1960556	THUMMALA VENKATA REDDY & SAILAJA	\$631,338	\$631,338
19	1988092	RASOOL IFTIKHAR	\$622,227	\$622,227
20	1961193	HOLLENBECK SHANNON RENEE &	\$610,002	\$610,002
<b>Total</b>			<b>\$63,317,643</b>	<b>\$62,681,631</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (5)	(Count) (2)	(Count) (7)
Land HS Value	0	0	0
Land NHS Value	19,982,925	226,403	20,209,328
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>19,982,925</b>	<b>226,403</b>	<b>20,209,328</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>19,982,925</b>	<b>226,403</b>	<b>20,209,328</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2)	(0)	(2)
Market Value	<b>26,338</b>	<b>0</b>	<b>26,338</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (7)	(Total Count) (2)	(Total Count) (9)
<b>TOTAL MARKET</b>	<b>20,009,263</b>	<b>226,403</b>	<b>20,235,666</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>20,009,263</b>	<b>226,403</b>	<b>20,235,666</b>
	98.9%	1.1%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	398,712	99,617	498,329
<b>NET APPRAISED VALUE</b>	<b>19,610,551</b>	<b>126,786</b>	<b>19,737,337</b>
Total Exemption Amount	2,240	0	2,240
<b>NET TAXABLE</b>	<b>19,608,311</b>	<b>126,786</b>	<b>19,735,097</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>19,608,311</b>	<b>126,786</b>	<b>19,735,097</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>19,608,311</b>	<b>126,786</b>	<b>19,735,097</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$187,483.42 = 19,735,097 \* (0.950000 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX366	2,240	1	0	0	2,240	1
<b>Subtotal for Absolute Exemptions</b>	<b>2,240</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>2,240</b>	<b>1</b>
<b>Total:</b>	<b>2,240</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>2,240</b>	<b>1</b>

**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

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	226,403	105,655	59,167

**State Category Breakdown**

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	4	314.51	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	5		0	19,982,925	19,584,213
L1	Commercial Personal Property	1		0	24,098	24,098
XB	Income Producing Tangible Personal	1		0	2,240	0
		<b>Totals:</b>	314.51	0	20,009,263	19,608,311

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	75,000	42,000
D1	Qualified Open-Space Land	1	02.02	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	151,403	84,786
		<b>Totals:</b>	2.02	0	226,403	126,786

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	75,000	42,000
D1	Qualified Open-Space Land	5	316.53	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	6		0	20,134,328	19,668,999
L1	Commercial Personal Property	1		0	24,098	24,098
XB	Income Producing Tangible Personal	1		0	2,240	0
<b>Totals:</b>			316.53	0	20,235,666	19,735,097

**WILBARGER CRK MUD NO 2**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1385473	MERITAGE HOMES OF TEXAS LLC	\$18,556,015	\$18,116,895
2	176360	COTTONWOOD HOLDINGS LTD	\$1,653,313	\$1,594,104
3	546842	WHEELS LT	\$24,098	\$24,098
4	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$2,240	\$0
<b>Total</b>			\$20,235,666	\$19,735,097

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (834)	(Count) (11)	(Count) (845)
Land HS Value	35,952,414	481,500	36,433,914
Land NHS Value	443,721	0	443,721
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>36,396,135</b>	<b>481,500</b>	<b>36,877,635</b>
Improvement HS Value	352,336,709	4,357,018	356,693,727
Improvement NHS Value	2,117,445	0	2,117,445
Total Improvement	<b>354,454,154</b>	<b>4,357,018</b>	<b>358,811,172</b>
Market Value	<b>390,850,289</b>	<b>4,838,518</b>	<b>395,688,807</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(14)	(1)	(15)
Market Value	<b>1,574,686</b>	<b>847</b>	<b>1,575,533</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (848)	(Total Count) (12)	(Total Count) (860)
<b>TOTAL MARKET</b>	<b>392,424,975</b>	<b>4,839,365</b>	<b>397,264,340</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>392,424,975</b>	<b>4,839,365</b>	<b>397,264,340</b>
	98.8%	1.2%	100.0%
HS CAP Limitation Value (-)	31,073,500	140,732	31,214,232
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>361,351,475</b>	<b>4,698,633</b>	<b>366,050,108</b>
Total Exemption Amount	15,861,825	25,659	15,887,484
<b>NET TAXABLE</b>	<b>345,489,650</b>	<b>4,672,974</b>	<b>350,162,624</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>345,489,650</b>	<b>4,672,974</b>	<b>350,162,624</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>345,489,650</b>	<b>4,672,974</b>	<b>350,162,624</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,416,122.11 = 350,162,624 \* (0.690000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	13,084,536	29	0	0	13,084,536	29
DVHS-Prorated	57,185	1	0	0	57,185	1
<b>Subtotal for Homestead Exemptions</b>	<b>13,141,721</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>13,141,721</b>	<b>30</b>
<b>Disabled Veterans Exemptions</b>						
DV1	71,000	10	0	0	71,000	10
DV2	52,500	7	0	0	52,500	7
DV3	62,000	7	0	0	62,000	7
DV3S	0	1	0	0	0	1
DV4	120,000	24	0	0	120,000	24
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>317,500</b>	<b>50</b>	<b>0</b>	<b>0</b>	<b>317,500</b>	<b>50</b>
<b>Special Exemptions</b>						
SO	763,992	48	24,812	1	788,804	49
<b>Subtotal for Special Exemptions</b>	<b>763,992</b>	<b>48</b>	<b>24,812</b>	<b>1</b>	<b>788,804</b>	<b>49</b>
<b>Absolute Exemptions</b>						
EX-XV	1,633,866	29	0	0	1,633,866	29
EX-XV-PRORATED	0	0	0	0	0	0
EX366	4,746	5	847	1	5,593	6
<b>Subtotal for Absolute Exemptions</b>	<b>1,638,612</b>	<b>34</b>	<b>847</b>	<b>1</b>	<b>1,639,459</b>	<b>35</b>
<b>Total:</b>	<b>15,861,825</b>	<b>162</b>	<b>25,659</b>	<b>2</b>	<b>15,887,484</b>	<b>164</b>

**New Value**

Total New Market Value: \$943,419  
Total New Taxable Value: \$943,419

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	1	0
SO	Solar (Special Exemption)	15	311,571
Partial Exemption Value Loss:		<b>17</b>	<b>316,571</b>
Total NEW Exemption Value			<b>316,571</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>316,571</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	674	493,407	19,498	409,656
A & E	674	493,407	19,498	409,656

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
12	4,839,365	4,618,591	4,457,616

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	866		943,419	388,457,736	343,161,023
C1	Vacant Lots and Tracts	1		0	360	360
J3	Electric Companies (including Co-ops)	1		0	1,271,200	1,271,200
L1	Commercial Personal Property	8		0	298,740	298,740
O	Residential Inventory	2		0	758,327	758,327
XB	Income Producing Tangible Personal	5		0	4,746	0
XV	Other Totally Exempt Properties (including	29		0	1,633,866	0
<b>Totals:</b>			0	943,419	392,424,975	345,489,650

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12		0	4,838,518	4,672,974
XB	Income Producing Tangible Personal	1		0	847	0
<b>Totals:</b>			0	0	4,839,365	4,672,974

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	878		943,419	393,296,254	347,833,997
C1	Vacant Lots and Tracts	1		0	360	360
J3	Electric Companies (including Co-ops)	1		0	1,271,200	1,271,200
L1	Commercial Personal Property	8		0	298,740	298,740
O	Residential Inventory	2		0	758,327	758,327
XB	Income Producing Tangible Personal	6		0	5,593	0
XV	Other Totally Exempt Properties (including	29		0	1,633,866	0
<b>Totals:</b>			0	943,419	397,264,340	350,162,624

**LAKESIDE MUD NO 3**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,271,200	\$1,271,200
2	1848027	SORIA FRANK JR & ASHLEY SORIA	\$952,862	\$815,137
3	572710	LENNAR HOMES OF TEXAS	\$758,687	\$758,687
4	1948579	WANG QUYNH & CHEN	\$674,575	\$674,575
5	1838313	ESTES DAVID CHARLIE JR & CAROL ANN	\$663,829	\$663,829
6	1967380	SMITH TATIANNA	\$659,445	\$659,445
7	1905590	DO QUAN & KHANH PHUONG HUYEN	\$653,871	\$653,871
8	1649644	KEHINDE BABATUNDE	\$661,382	\$652,123
9	1970888	MENDIRATTA DHRUV & SURABHI	\$637,723	\$637,723
10	1840102	RIVERAS PAINTING & CLEANING LLC	\$636,298	\$636,298
11	1693939	BRANHAM FRANK W & CLARISSA	\$663,695	\$615,562
12	1655083	SANCHEZ MARIA CECILIA MANALAD &	\$621,850	\$613,430
13	1590275	LOPEZ ANGELA MANISCALCO & JAVIER	\$603,353	\$603,353
14	1957057	BYRD MICHAEL CLARK & DANIEL PETER	\$591,204	\$591,204
15	1899746	SHARMA ATUL & RAMA	\$590,215	\$590,215
16	1883532	JOHST FAMILY 2010 REVOCABLE	\$587,000	\$587,000
17	1972863	NGUYEN KALVIN & JENIPHER HUYNH	\$586,204	\$586,204
18	1972771	ADEOYE OLUWATOMI & CHIKA	\$584,747	\$584,747
19	1899520	MORSE PAUL WALTER & CHASCA	\$579,412	\$579,412
20	1960784	HINKLE AMBER A & ROBERT L	\$599,231	\$579,194
<b>Total</b>			<b>\$13,576,783</b>	<b>\$13,353,209</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	1,896,970	0	1,896,970
Land Ag Market Value	290,025	0	290,025
Land Timber Market Value	0	0	0
Total Land Value	<b>2,186,995</b>	<b>0</b>	<b>2,186,995</b>
Improvement HS Value	0	0	0
Improvement NHS Value	14,581,799	0	14,581,799
Total Improvement	<b>14,581,799</b>	<b>0</b>	<b>14,581,799</b>
Market Value	<b>16,768,794</b>	<b>0</b>	<b>16,768,794</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>258</b>	<b>0</b>	<b>258</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (5)	(Total Count) (0)	(Total Count) (5)
<b>TOTAL MARKET</b>	<b>16,769,052</b>	<b>0</b>	<b>16,769,052</b>
Ag Productivity	695	0	695
Ag Loss (-)	289,330	0	289,330
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>16,479,722</b>	<b>0</b>	<b>16,479,722</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>16,479,722</b>	<b>0</b>	<b>16,479,722</b>
Total Exemption Amount	258	0	258
<b>NET TAXABLE</b>	<b>16,479,464</b>	<b>0</b>	<b>16,479,464</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>16,479,464</b>	<b>0</b>	<b>16,479,464</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>16,479,464</b>	<b>0</b>	<b>16,479,464</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$148,315.18 = 16,479,464 \* (0.900000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX366	258	1	0	0	258	1
<b>Subtotal for Absolute Exemptions</b>	<b>258</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>258</b>	<b>1</b>
<b>Total:</b>	<b>258</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>258</b>	<b>1</b>



**New Value**

Total New Market Value: \$251,979  
Total New Taxable Value: \$251,979

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	33.32	0	290,025	695
F1	Commercial Real Property	1		0	14,978,487	14,978,487
F2	Industrial Real Property	2		251,979	1,500,282	1,500,282
XB	Income Producing Tangible Personal	1		0	258	0
		<b>Totals:</b>	33.32	251,979	16,769,052	16,479,464

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	33.32	0	290,025	695
F1	Commercial Real Property	1		0	14,978,487	14,978,487
F2	Industrial Real Property	2		251,979	1,500,282	1,500,282
XB	Income Producing Tangible Personal	1		0	258	0
		<b>Totals:</b>	33.32	251,979	16,769,052	16,479,464

**SUNFIELD MUD NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1922229	DEV PROPERTY TX LLC	\$14,978,487	\$14,978,487
2	1995783	POOL 6 INDUSTRIAL TX LLC	\$1,022,208	\$1,022,208
3	1808534	AMPCNG LLC	\$478,074	\$478,074
4	312453	2428 PARTNERS L P	\$290,025	\$695
5	1504550	FRONTIER COMMUNICATIONS	\$258	\$0
<b>Total</b>			\$16,769,052	\$16,479,464

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	0	0	0
Land NHS Value	3,110,569	0	3,110,569
Land Ag Market Value	13,118,079	0	13,118,079
Land Timber Market Value	0	0	0
Total Land Value	<b>16,228,648</b>	<b>0</b>	<b>16,228,648</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>16,228,648</b>	<b>0</b>	<b>16,228,648</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (6)	(Total Count) (0)	(Total Count) (6)
<b>TOTAL MARKET</b>	<b>16,228,648</b>	<b>0</b>	<b>16,228,648</b>
Ag Productivity	37,940	0	37,940
Ag Loss (-)	13,080,139	0	13,080,139
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>3,148,509</b>	<b>0</b>	<b>3,148,509</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	1,666,688	0	1,666,688
<b>NET APPRAISED VALUE</b>	<b>1,481,821</b>	<b>0</b>	<b>1,481,821</b>
Total Exemption Amount	1,341,640	0	1,341,640
<b>NET TAXABLE</b>	<b>140,181</b>	<b>0</b>	<b>140,181</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>140,181</b>	<b>0</b>	<b>140,181</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>140,181</b>	<b>0</b>	<b>140,181</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 140,181 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV	1,341,640	1	0	0	1,341,640	1
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>1,341,640</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1,341,640</b>	<b>1</b>
<b>Total:</b>	<b>1,341,640</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1,341,640</b>	<b>1</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
1	3,232,687	28,550	-3,204,137



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	5	513.07	0	13,118,079	37,940
E	Rural Land,Not Qualified for Open-Space Land	1		0	240,000	102,241
XV	Other Totally Exempt Properties (including	1	93.21	0	2,870,569	0
<b>Totals:</b>			606.28	0	16,228,648	140,181

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	5	513.07	0	13,118,079	37,940
E	Rural Land,Not Qualified for Open-Space Land	1		0	240,000	102,241
XV	Other Totally Exempt Properties (including	1	93.21	0	2,870,569	0
<b>Totals:</b>			606.28	0	16,228,648	140,181

**SUNFIELD MUD NO 2**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1884854	SUNFIELD DEVELOPMENT LLC	\$13,055,921	\$139,677
2	312453	2428 PARTNERS L P	\$177,283	\$415
3	1867255	ARMSTRONG HEATHER ETAL	\$124,875	\$89
4	2002482	HAYS CONSOLIDATED ISD	\$2,870,569	\$0
<b>Total</b>			\$16,228,648	\$140,181

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Land Ag Market Value	2,214,895	0	2,214,895
Land Timber Market Value	0	0	0
Total Land Value	<b>2,214,895</b>	<b>0</b>	<b>2,214,895</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>2,214,895</b>	<b>0</b>	<b>2,214,895</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (3)	(Total Count) (0)	(Total Count) (3)
<b>TOTAL MARKET</b>	<b>2,214,895</b>	<b>0</b>	<b>2,214,895</b>
Ag Productivity	5,473	0	5,473
Ag Loss (-)	2,209,422	0	2,209,422
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>5,473</b>	<b>0</b>	<b>5,473</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>5,473</b>	<b>0</b>	<b>5,473</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>5,473</b>	<b>0</b>	<b>5,473</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>5,473</b>	<b>0</b>	<b>5,473</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>5,473</b>	<b>0</b>	<b>5,473</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$49.26 = 5,473 \* (0.900000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
1	175,690	1,552	-174,138

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	3	398.77	0	2,214,895	5,473
		<b>Totals:</b>	398.77	0	2,214,895	5,473



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	3	398.77	0	2,214,895	5,473
		<b>Totals:</b>	398.77	0	2,214,895	5,473

**SUNFIELD MUD NO 3**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1884854	SUNFIELD DEVELOPMENT LLC	\$1,210,292	\$3,121
2	312453	2428 PARTNERS L P	\$1,004,603	\$2,352
<b>Total</b>			<b>\$2,214,895</b>	<b>\$5,473</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (606)	(Count) (1)	(Count) (607)
Land HS Value	42,628,025	220,000	42,848,025
Land NHS Value	108,144,513	0	108,144,513
Land Ag Market Value	6,869,324	0	6,869,324
Land Timber Market Value	0	0	0
Total Land Value	<b>157,641,862</b>	<b>220,000</b>	<b>157,861,862</b>
Improvement HS Value	164,787,474	150,705	164,938,179
Improvement NHS Value	1,590,694	0	1,590,694
Total Improvement	<b>166,378,168</b>	<b>150,705</b>	<b>166,528,873</b>
Market Value	<b>324,020,030</b>	<b>370,705</b>	<b>324,390,735</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2)	(0)	(2)
Market Value	<b>103,172</b>	<b>0</b>	<b>103,172</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (608)	(Total Count) (1)	(Total Count) (609)
<b>TOTAL MARKET</b>	<b>324,123,202</b>	<b>370,705</b>	<b>324,493,907</b>
Ag Productivity	21,759	0	21,759
Ag Loss (-)	6,847,565	0	6,847,565
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>317,275,637</b>	<b>370,705</b>	<b>317,646,342</b>
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	8,378,445	0	8,378,445
CB CAP Limitation Value (-)	681,136	0	681,136
<b>NET APPRAISED VALUE</b>	<b>308,216,056</b>	<b>370,705</b>	<b>308,586,761</b>
Total Exemption Amount	9,107,332	0	9,107,332
<b>NET TAXABLE</b>	<b>299,108,724</b>	<b>370,705</b>	<b>299,479,429</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>299,108,724</b>	<b>370,705</b>	<b>299,479,429</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>299,108,724</b>	<b>370,705</b>	<b>299,479,429</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,182,943.74 = 299,479,429 \* (0.395000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	6,202,141	6	0	0	6,202,141	6
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>6,202,141</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>6,202,141</b>	<b>6</b>
<b>Disabled Veterans Exemptions</b>						
DV2	15,000	2	0	0	15,000	2
DV4	12,000	2	0	0	12,000	2
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>27,000</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>27,000</b>	<b>4</b>
<b>Special Exemptions</b>						
SO	80,542	8	0	0	80,542	8
<b>Subtotal for Special Exemptions</b>	<b>80,542</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>80,542</b>	<b>8</b>
<b>Absolute Exemptions</b>						
EX-XV	2,789,770	11	0	0	2,789,770	11
EX-XV-PRORATED	6,407	2	0	0	6,407	2
EX366	1,472	1	0	0	1,472	1
<b>Subtotal for Absolute Exemptions</b>	<b>2,797,649</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>2,797,649</b>	<b>14</b>
<b>Total:</b>	<b>9,107,332</b>	<b>32</b>	<b>0</b>	<b>0</b>	<b>9,107,332</b>	<b>32</b>

**New Value**

Total New Market Value: \$86,022,120  
Total New Taxable Value: \$86,022,120

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	7,150
Absolute Exemption Value Loss:		<b>2</b>	<b>7,150</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	1	11,877
Partial Exemption Value Loss:		<b>1</b>	<b>11,877</b>
Total NEW Exemption Value			<b>19,027</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>19,027</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	125	913,150	49,617	751,776
A & E	125	913,150	49,617	751,776

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	370,705	370,705	370,705

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	156		16,678,132	140,491,703	125,734,825
C1	Vacant Lots and Tracts	23		0	80,795	74,195
D1	Qualified Open-Space Land	2	225.84	0	6,869,324	21,759
E	Rural Land,Not Qualified for Open-Space Land	2		0	4,684,414	4,513,214
L1	Commercial Personal Property	1		0	101,700	101,700
O	Residential Inventory	423		69,193,283	168,946,831	168,663,031
XB	Income Producing Tangible Personal	1		0	1,472	0
XV	Other Totally Exempt Properties (including	11		0	2,946,963	0
<b>Totals:</b>			225.84	85,871,415	324,123,202	299,108,724

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O	Residential Inventory	1		150,705	370,705	370,705
		<b>Totals:</b>	0	150,705	370,705	370,705



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	156		16,678,132	140,491,703	125,734,825
C1	Vacant Lots and Tracts	23		0	80,795	74,195
D1	Qualified Open-Space Land	2	225.84	0	6,869,324	21,759
E	Rural Land,Not Qualified for Open-Space Land	2		0	4,684,414	4,513,214
L1	Commercial Personal Property	1		0	101,700	101,700
O	Residential Inventory	424		69,343,988	169,317,536	169,033,736
XB	Income Producing Tangible Personal	1		0	1,472	0
XV	Other Totally Exempt Properties (including	11		0	2,946,963	0
<b>Totals:</b>			225.84	86,022,120	324,493,907	299,479,429

**TRAVIS CO MUD NO 19**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$43,144,561	\$43,144,561
2	1749875	TAYLOR MORRISON OF TEXAS INC	\$21,281,069	\$21,268,969
3	1568910	TRAVISSO LTD	\$16,772,877	\$9,874,519
4	1994532	TOLL AUSTIN TX II LLC	\$5,555,000	\$5,555,000
5	1958877	TAYLOR MORRISON OF TEXAS INC	\$2,917,770	\$2,917,770
6	1918932	CHINTAMNEEDI BALASUBRAHMANYAM	\$1,561,750	\$1,561,750
7	1964970	KALYANASUNDARAM SANTHANAM &	\$1,358,214	\$1,358,214
8	1961188	PAGE NATHAN & DANIELLA SARDI	\$1,348,013	\$1,348,013
9	1887781	LUTTRELL THOMAS & AMY	\$1,347,000	\$1,347,000
10	1946206	LOBO FAMILY LIVING TRUST	\$1,338,673	\$1,338,673
11	1950736	NAREDLA SREELAKSHMI & SIVA	\$1,333,851	\$1,333,851
12	1910257	PLAIR SAMUEL JR	\$1,319,153	\$1,319,153
13	1983183	LEE SEUNGHO	\$1,305,463	\$1,305,463
14	1974493	BAYYANA MOHANA KRISHNA K &	\$1,287,631	\$1,287,631
15	1865131	KAVANAUGH BRYAN & JENNIFER	\$1,268,568	\$1,268,568
16	1980911	SINGH ROBIN	\$1,255,212	\$1,255,212
17	1992009	GANDHI PAYAL & AKHILESH	\$1,238,051	\$1,238,051
18	2008906	PUJITHA VISHAL REVOCABLE TRUST	\$1,227,812	\$1,227,812
19	1884561	GONZALEZ ROBERTO CARLO &	\$1,227,372	\$1,227,372
20	1907117	REDDY SREEDHAR & PRIYA REDDY	\$1,250,000	\$1,224,508
<b>Total</b>			<b>\$109,338,040</b>	<b>\$102,402,090</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (552)	(Count) (3)	(Count) (555)
Land HS Value	134,349,750	1,071,875	135,421,625
Land NHS Value	29,952,447	0	29,952,447
Land Ag Market Value	10,196,506	0	10,196,506
Land Timber Market Value	0	0	0
Total Land Value	<b>174,498,703</b>	<b>1,071,875</b>	<b>175,570,578</b>
Improvement HS Value	254,462,245	2,487,807	256,950,052
Improvement NHS Value	22,280,344	0	22,280,344
Total Improvement	<b>276,742,589</b>	<b>2,487,807</b>	<b>279,230,396</b>
Market Value	<b>451,241,292</b>	<b>3,559,682</b>	<b>454,800,974</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(3)	(0)	(3)
Market Value	<b>14,407</b>	<b>0</b>	<b>14,407</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (555)	(Total Count) (3)	(Total Count) (558)
<b>TOTAL MARKET</b>	<b>451,255,699</b>	<b>3,559,682</b>	<b>454,815,381</b>
Ag Productivity	27,772	0	27,772
Ag Loss (-)	10,168,734	0	10,168,734
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>441,086,965</b>	<b>3,559,682</b>	<b>444,646,647</b>
	99.2%	0.8%	100.0%
HS CAP Limitation Value (-)	14,183,048	41,650	14,224,698
CB CAP Limitation Value (-)	1,777,620	0	1,777,620
<b>NET APPRAISED VALUE</b>	<b>425,126,297</b>	<b>3,518,032</b>	<b>428,644,329</b>
Total Exemption Amount	2,040,652	0	2,040,652
<b>NET TAXABLE</b>	<b>423,085,645</b>	<b>3,518,032</b>	<b>426,603,677</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>423,085,645</b>	<b>3,518,032</b>	<b>426,603,677</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>423,085,645</b>	<b>3,518,032</b>	<b>426,603,677</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,685,084.52 = 426,603,677 \* (0.395000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,124,727	1	0	0	1,124,727	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,124,727</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1,124,727</b>	<b>1</b>
<b>Disabled Veterans Exemptions</b>						
DV1	10,000	2	0	0	10,000	2
DV4	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>22,000</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>3</b>
<b>Special Exemptions</b>						
SO	200,614	17	0	0	200,614	17
<b>Subtotal for Special Exemptions</b>	<b>200,614</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>200,614</b>	<b>17</b>
<b>Absolute Exemptions</b>						
EX-XV	692,399	25	0	0	692,399	25
EX-XV-PRORATED	0	0	0	0	0	0
EX366	912	1	0	0	912	1
<b>Subtotal for Absolute Exemptions</b>	<b>693,311</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>693,311</b>	<b>26</b>
<b>Total:</b>	<b>2,040,652</b>	<b>47</b>	<b>0</b>	<b>0</b>	<b>2,040,652</b>	<b>47</b>

**New Value**

Total New Market Value: \$67,137,784  
Total New Taxable Value: \$67,127,804

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
SO	Solar (Special Exemption)	5	87,121
Partial Exemption Value Loss:		<b>6</b>	<b>92,121</b>
Total NEW Exemption Value			<b>92,121</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>92,121</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	386	869,198	2,914	826,629
A & E	386	869,198	2,914	826,629

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	3,559,682	4,114,086	4,077,284

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	495		58,109,654	413,667,223	397,831,258
C1	Vacant Lots and Tracts	17		0	293,248	292,688
D1	Qualified Open-Space Land	8	262.92	0	10,196,506	27,772
E	Rural Land,Not Qualified for Open-Space Land	10		0	9,284,731	8,437,089
L1	Commercial Personal Property	2		0	13,495	13,495
O	Residential Inventory	22		8,233,176	17,058,966	16,483,343
XB	Income Producing Tangible Personal	1		0	912	0
XV	Other Totally Exempt Properties (including	25		0	740,618	0
<b>Totals:</b>			262.92	66,342,830	451,255,699	423,085,645

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		794,954	3,559,682	3,518,032
		<b>Totals:</b>	0	794,954	3,559,682	3,518,032

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	498		58,904,608	417,226,905	401,349,290
C1	Vacant Lots and Tracts	17		0	293,248	292,688
D1	Qualified Open-Space Land	8	262.92	0	10,196,506	27,772
E	Rural Land,Not Qualified for Open-Space Land	10		0	9,284,731	8,437,089
L1	Commercial Personal Property	2		0	13,495	13,495
O	Residential Inventory	22		8,233,176	17,058,966	16,483,343
XB	Income Producing Tangible Personal	1		0	912	0
XV	Other Totally Exempt Properties (including	25		0	740,618	0
<b>Totals:</b>			262.92	67,137,784	454,815,381	426,603,677



**TRAVIS CO MUD NO 20**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1568910	TRAVISSO LTD	\$14,087,392	\$4,626,131
2	1380153	TOLL AUSTIN TX II LLC	\$3,230,023	\$3,230,023
3	1979039	MARCHETTY VENKATA KRISHNA	\$1,821,282	\$1,821,282
4	1980212	PIDIKITI VENKATA RAMESH &	\$1,795,179	\$1,795,179
5	1985850	TAMTORO FAMILY TRUST	\$1,754,199	\$1,754,199
6	1989660	GUNDUMOGULA PRASAD &	\$1,751,354	\$1,751,354
7	1981299	DELEON ANTHONY & ASHLEY NICOLE	\$1,724,314	\$1,724,314
8	1982980	THAKUR PRERNA & KUMAR REDDY	\$1,722,770	\$1,722,770
9	1980296	SAHIB ASHESH & NILAM D BHAKTA	\$1,716,362	\$1,716,362
10	1981609	KHAN KHASID ALI & SANOBER KHAN	\$1,713,704	\$1,713,704
11	1978718	VENNAPUSA CHANDRA KALADHAR	\$1,708,775	\$1,708,775
12	1984314	GOGINENI RAMAKRISHNA & PREETHI	\$1,702,509	\$1,702,509
13	1989135	KANTIPUDI RAMA KRISHNA & SRI RAMA	\$1,675,074	\$1,675,074
14	1971212	OLVERA JULIO CESAR & STEPHANIE	\$1,668,447	\$1,668,447
15	1990484	PATEL ANOOP & DAXA	\$1,666,156	\$1,666,156
16	1981914	JIVARAJ MARUDARAJ & SONA	\$1,655,221	\$1,655,221
17	1980887	BOPPANA GEETA &	\$1,650,000	\$1,650,000
18	1985731	SHAH KETAN & SONAL	\$1,649,663	\$1,649,663
19	1992877	SRIREDDY VAMSIDHAR & ASRITHA	\$1,622,909	\$1,622,909
20	1984890	BICKNASE TIMOTHY & ALANA	\$1,590,694	\$1,590,694
<b>Total</b>			<b>\$47,906,027</b>	<b>\$38,444,766</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (632)	(Count) (17)	(Count) (649)
Land HS Value	54,786,125	770,000	55,556,125
Land NHS Value	59,141,478	2,080,000	61,221,478
Land Ag Market Value	23,358,308	0	23,358,308
Land Timber Market Value	0	0	0
Total Land Value	<b>137,285,911</b>	<b>2,850,000</b>	<b>140,135,911</b>
Improvement HS Value	197,328,438	3,091,748	200,420,186
Improvement NHS Value	1,132,414	780,652	1,913,066
Total Improvement	<b>198,460,852</b>	<b>3,872,400</b>	<b>202,333,252</b>
Market Value	<b>335,746,763</b>	<b>6,722,400</b>	<b>342,469,163</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(12)	(0)	(12)
Market Value	<b>307,429</b>	<b>0</b>	<b>307,429</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (644)	(Total Count) (17)	(Total Count) (661)
<b>TOTAL MARKET</b>	<b>336,054,192</b>	<b>6,722,400</b>	<b>342,776,592</b>
Ag Productivity	59,533	0	59,533
Ag Loss (-)	23,298,775	0	23,298,775
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>312,755,417</b>	<b>6,722,400</b>	<b>319,477,817</b>
	97.9%	2.1%	100.0%
HS CAP Limitation Value (-)	8,255,195	0	8,255,195
CB CAP Limitation Value (-)	750,826	0	750,826
<b>NET APPRAISED VALUE</b>	<b>303,749,396</b>	<b>6,722,400</b>	<b>310,471,796</b>
Total Exemption Amount	7,838,150	0	7,838,150
<b>NET TAXABLE</b>	<b>295,911,246</b>	<b>6,722,400</b>	<b>302,633,646</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>295,911,246</b>	<b>6,722,400</b>	<b>302,633,646</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>295,911,246</b>	<b>6,722,400</b>	<b>302,633,646</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,572,385.99 = 302,633,646 \* (0.850000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	7,077,869	9	0	0	7,077,869	9
DVHS-Prorated	439,909	1	0	0	439,909	1
<b>Subtotal for Homestead Exemptions</b>	<b>7,517,778</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>7,517,778</b>	<b>10</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV2	19,500	2	0	0	19,500	2
DV4	24,000	5	0	0	24,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>48,500</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>48,500</b>	<b>8</b>
<b>Special Exemptions</b>						
SO	172,179	15	0	0	172,179	15
<b>Subtotal for Special Exemptions</b>	<b>172,179</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>172,179</b>	<b>15</b>
<b>Absolute Exemptions</b>						
EX-XV	95,940	1	0	0	95,940	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,753	2	0	0	3,753	2
<b>Subtotal for Absolute Exemptions</b>	<b>99,693</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>99,693</b>	<b>3</b>
<b>Total:</b>	<b>7,838,150</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>7,838,150</b>	<b>36</b>

**New Value**

Total New Market Value: \$25,363,577  
Total New Taxable Value: \$24,979,046

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	439,909
SO	Solar (Special Exemption)	4	53,180
Partial Exemption Value Loss:		<b>6</b>	<b>505,089</b>
Total NEW Exemption Value			<b>505,089</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>505,089</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	286	717,076	24,748	656,210
A & E	287	736,287	24,662	660,078

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
17	6,722,400	6,131,019	6,131,019

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	351		9,090,258	244,697,810	233,686,388
C1	Vacant Lots and Tracts	25		0	55,762	54,070
D1	Qualified Open-Space Land	7	637.12	0	23,358,308	59,533
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	14		0	9,632,457	4,807,709
L1	Commercial Personal Property	10		0	303,676	303,676
O	Residential Inventory	259		13,581,313	57,877,488	56,999,870
XB	Income Producing Tangible Personal	2		0	3,753	0
XV	Other Totally Exempt Properties (including	1		0	124,938	0
<b>Totals:</b>			637.12	22,671,571	336,054,192	295,911,246

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	1,630,394	1,630,394
O	Residential Inventory	15		2,692,006	5,092,006	5,092,006
<b>Totals:</b>			0	2,692,006	6,722,400	6,722,400

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	353		9,090,258	246,328,204	235,316,782
C1	Vacant Lots and Tracts	25		0	55,762	54,070
D1	Qualified Open-Space Land	7	637.12	0	23,358,308	59,533
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	14		0	9,632,457	4,807,709
L1	Commercial Personal Property	10		0	303,676	303,676
O	Residential Inventory	274		16,273,319	62,969,494	62,091,876
XB	Income Producing Tangible Personal	2		0	3,753	0
XV	Other Totally Exempt Properties (including	1		0	124,938	0
<b>Totals:</b>			637.12	25,363,577	342,776,592	302,633,646

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1846581	MASONWOOD HP LTD	\$14,416,923	\$13,409,223
2	1553334	ASHTON AUSTIN RESIDENTIAL LLC	\$8,766,344	\$8,766,344
3	1837704	NEWMARK HOMES AUSTIN LLC	\$5,506,833	\$5,506,833
4	556033	WEEKLEY HOMES LLC	\$3,556,361	\$3,556,361
5	1810120	WESTIN HOMES & PROPERTIES LP	\$2,369,180	\$2,369,180
6	1928766	DREES CUSTOM HOMES LP	\$2,280,000	\$2,272,000
7	2007997	ASHTON AUSTIN RESIDENTIAL LLC	\$1,920,000	\$1,920,000
8	108386	HATCHETT JOHN & SANDRA	\$17,866,179	\$1,836,530
9	1807741	WESTIN HOMES & PROPERTIES LP	\$1,280,000	\$1,280,000
10	1764864	FMJS ENTERPRISES LLC	\$1,246,677	\$1,246,677
11	1494793	DREES CUSTOM HOMES LP	\$1,120,000	\$1,120,000
12	1916443	GALLOWAY MATTHEW & KATHERINE	\$1,067,209	\$1,057,209
13	1959933	JOHNSON BARRY & ANA ANTINORI	\$1,026,563	\$1,026,563
14	1869863	BULLUCK JOSHUA SMITH &	\$1,013,799	\$1,013,799
15	1926664	HIRANI IRSHAD & SONIYA	\$986,502	\$986,502
16	1920142	MARTIN MATTHEW & TARA	\$976,563	\$976,563
17	1946593	PACH TIMOTHY & ASHLEY	\$976,563	\$976,563
18	1919472	BUSIREDDY REVANTH REDDY &	\$976,562	\$976,562
19	1935824	KONISHI YOSUKE & MIA HENRIKKA	\$971,871	\$971,871
20	1989815	MURALIDHARAN JAGAN &	\$971,057	\$971,057
<b>Total</b>			<b>\$69,295,186</b>	<b>\$52,239,837</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (224)	(Count) (4)	(Count) (228)
Land HS Value	4,707,150	45,000	4,752,150
Land NHS Value	10,158,107	37,800	10,195,907
Land Ag Market Value	11,215,667	8,997,949	20,213,616
Land Timber Market Value	0	0	0
Total Land Value	<b>26,080,924</b>	<b>9,080,749</b>	<b>35,161,673</b>
Improvement HS Value	70,389,803	1,050,272	71,440,075
Improvement NHS Value	0	0	0
Total Improvement	<b>70,389,803</b>	<b>1,050,272</b>	<b>71,440,075</b>
Market Value	<b>96,470,727</b>	<b>10,131,021</b>	<b>106,601,748</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>5,403</b>	<b>0</b>	<b>5,403</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (225)	(Total Count) (4)	(Total Count) (229)
<b>TOTAL MARKET</b>	<b>96,476,130</b>	<b>10,131,021</b>	<b>106,607,151</b>
Ag Productivity	33,479	26,602	60,081
Ag Loss (-)	11,182,188	8,971,347	20,153,535
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>85,293,942</b>	<b>1,159,674</b>	<b>86,453,616</b>
	98.7%	1.4%	100.0%
HS CAP Limitation Value (-)	15,811	0	15,811
CB CAP Limitation Value (-)	1,698,794	0	1,698,794
<b>NET APPRAISED VALUE</b>	<b>83,579,337</b>	<b>1,159,674</b>	<b>84,739,011</b>
Total Exemption Amount	3,317,686	0	3,317,686
<b>NET TAXABLE</b>	<b>80,261,651</b>	<b>1,159,674</b>	<b>81,421,325</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>80,261,651</b>	<b>1,159,674</b>	<b>81,421,325</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>80,261,651</b>	<b>1,159,674</b>	<b>81,421,325</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$789,786.85 = 81,421,325 \* (0.970000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,827,508	3	0	0	1,827,508	3
DVHS-Prorated	1,008,888	2	0	0	1,008,888	2
<b>Subtotal for Homestead Exemptions</b>	<b>2,836,396</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>2,836,396</b>	<b>5</b>
<b>Disabled Veterans Exemptions</b>						
DV4	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>12,000</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XV	469,290	4	0	0	469,290	4
EX-XV-PRORATED	0	0	0	0	0	0
EX366	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>469,290</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>469,290</b>	<b>4</b>
<b>Total:</b>	<b>3,317,686</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>3,317,686</b>	<b>10</b>

**New Value**

Total New Market Value: \$63,338,021  
Total New Taxable Value: \$60,725,817

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	1,008,888
Partial Exemption Value Loss:		<b>3</b>	<b>1,020,888</b>
Total NEW Exemption Value			<b>1,020,888</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,020,888</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	78	617,263	32,201	563,497
A & E	78	617,263	32,201	563,497

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	10,131,021	9,630,749	659,402

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	97		48,738,989	60,272,573	57,733,062
C1	Vacant Lots and Tracts	16		0	141,750	141,750
D1	Qualified Open-Space Land	2	453.53	0	11,215,667	33,479
E	Rural Land,Not Qualified for Open-Space Land	7		0	5,673,957	4,287,123
L1	Commercial Personal Property	1		0	5,403	5,403
O	Residential Inventory	100		13,548,760	18,385,530	18,060,834
XV	Other Totally Exempt Properties (including	4		0	781,250	0
<b>Totals:</b>			453.53	62,287,749	96,476,130	80,261,651

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		591,188	636,188	636,188
D1	Qualified Open-Space Land	2	91.72	0	8,997,949	26,602
O	Residential Inventory	1		459,084	496,884	496,884
		<b>Totals:</b>	91.72	1,050,272	10,131,021	1,159,674

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	98		49,330,177	60,908,761	58,369,250
C1	Vacant Lots and Tracts	16		0	141,750	141,750
D1	Qualified Open-Space Land	4	545.25	0	20,213,616	60,081
E	Rural Land,Not Qualified for Open-Space Land	7		0	5,673,957	4,287,123
L1	Commercial Personal Property	1		0	5,403	5,403
O	Residential Inventory	101		14,007,844	18,882,414	18,557,718
XV	Other Totally Exempt Properties (including	4		0	781,250	0
<b>Totals:</b>			545.25	63,338,021	106,607,151	81,421,325

**LAKESIDE MUD NO 5**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1980888	GABH LLC	\$7,383,101	\$3,742,307
2	1860819	GFO HOME LLC	\$2,796,772	\$2,796,772
3	1864398	CHESMAR HOMES LLC	\$1,738,242	\$1,738,242
4	1974437	MENEGHINI VIVIAN C & LUCAS	\$915,629	\$915,629
5	1977208	WINFIELD MELISSA JANE &	\$913,242	\$913,242
6	1993551	THAKKAR SHAIL SATISH &	\$818,448	\$818,448
7	1976837	LANGLOIS CHRISTOPHER BRIAN &	\$754,338	\$754,338
8	1980977	GRIFFIN APRIL GLASS &	\$720,590	\$720,590
9	1973369	KANDUKURI NEERAJ & ANUHYA	\$716,474	\$716,474
10	1994400	BUI HAI HUY & JOANNE MAITHAO DOAN	\$715,934	\$715,934
11	1983893	PIAO RENHUA & DANIEL KIM	\$706,177	\$706,177
12	1994174	MARQUEZ RENE	\$695,375	\$695,375
13	1977152	WILLIAMSON CORY DANIEL &	\$694,599	\$694,599
14	1996029	GUZMAN LUIS DIEGO BOZA &	\$689,739	\$689,739
15	1981885	GRIESBACH MATTHEW & HEATHER	\$689,397	\$689,397
16	1988708	ANDERSON MAGGIE E & MICHAEL SEAN	\$687,338	\$687,338
17	1981374	NYAYAPATHI SUSHMITHA VANDANA	\$685,619	\$685,619
18	1977925	LARRY CHARLES KENT & NICOLE	\$685,302	\$685,302
19	1990513	CANO GEORGINA & AEHSAN RAM	\$681,528	\$681,528
20	1975828	PENUMATSA MAHESH VARMA &	\$681,516	\$681,516
<b>Total</b>			<b>\$24,369,360</b>	<b>\$20,728,566</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2,597)	(Count) (40)	(Count) (2,637)
Land HS Value	749,657,194	2,452,754	752,109,948
Land NHS Value	595,584,213	27,125,867	622,710,080
Land Ag Market Value	57,849,376	0	57,849,376
Land Timber Market Value	0	0	0
Total Land Value	<b>1,403,090,783</b>	<b>29,578,621</b>	<b>1,432,669,404</b>
Improvement HS Value	1,535,109,530	6,356,077	1,541,465,607
Improvement NHS Value	1,008,764,960	126,085,716	1,134,850,676
Total Improvement	<b>2,543,874,490</b>	<b>132,441,793</b>	<b>2,676,316,283</b>
Market Value	<b>3,946,965,273</b>	<b>162,020,414</b>	<b>4,108,985,687</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(728)	(5)	(733)
Market Value	<b>118,315,634</b>	<b>1,022,870</b>	<b>119,338,504</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (3,325)	(Total Count) (45)	(Total Count) (3,370)
<b>TOTAL MARKET</b>	<b>4,065,280,907</b>	<b>163,043,284</b>	<b>4,228,324,191</b>
Ag Productivity	120,863	0	120,863
Ag Loss (-)	57,728,513	0	57,728,513
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>4,007,552,394</b>	<b>163,043,284</b>	<b>4,170,595,678</b>
	96.1%	4.1%	100.0%
HS CAP Limitation Value (-)	330,212,022	411,621	330,623,643
CB CAP Limitation Value (-)	7,766,693	75,871	7,842,564
<b>NET APPRAISED VALUE</b>	<b>3,669,573,679</b>	<b>162,555,792</b>	<b>3,832,129,471</b>
Total Exemption Amount	594,277,729	1,322,181	595,599,910
<b>NET TAXABLE</b>	<b>3,075,295,950</b>	<b>161,233,611</b>	<b>3,236,529,561</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>3,075,295,950</b>	<b>161,233,611</b>	<b>3,236,529,561</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>3,075,295,950</b>	<b>161,233,611</b>	<b>3,236,529,561</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$647,305.91 = 3,236,529,561 \* (0.020000 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	333,615,009	1,801	1,224,379	5	334,839,388	1,806
HS-State	0	0	0	0	0	0
HS-Prorated	1,178,061	6	0	0	1,178,061	6
OV65-Local	35,504,977	561	96,071	2	35,601,048	563
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	715,000	11	0	0	715,000	11
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	455,000	8	0	0	455,000	8
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	22,587,994	22	0	0	22,587,994	22
DVHS-Prorated	747,659	1	0	0	747,659	1
<b>Subtotal for Homestead Exemptions</b>	<b>394,803,700</b>	<b>2,410</b>	<b>1,320,450</b>	<b>7</b>	<b>396,124,150</b>	<b>2,417</b>
<b>Disabled Veterans Exemptions</b>						
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	44,000	6	0	0	44,000	6
DV3S	10,000	1	0	0	10,000	1
DV4	120,000	17	0	0	120,000	17
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>360,500</b>	<b>45</b>	<b>0</b>	<b>0</b>	<b>360,500</b>	<b>45</b>
<b>Special Exemptions</b>						
SO	2,252,484	127	0	0	2,252,484	127
<b>Subtotal for Special Exemptions</b>	<b>2,252,484</b>	<b>127</b>	<b>0</b>	<b>0</b>	<b>2,252,484</b>	<b>127</b>
<b>Absolute Exemptions</b>						
EX-XI	522,566	2	0	0	522,566	2
EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	2,933,765	2	0	0	2,933,765	2
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	17,083	1	0	0	17,083	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	193,267,466	73	0	0	193,267,466	73
EX-XV-PRORATED	0	0	0	0	0	0
EX366	120,165	107	1,731	1	121,896	108
<b>Subtotal for Absolute Exemptions</b>	<b>196,861,045</b>	<b>185</b>	<b>1,731</b>	<b>1</b>	<b>196,862,776</b>	<b>186</b>
<b>Total:</b>	<b>594,277,729</b>	<b>2,767</b>	<b>1,322,181</b>	<b>8</b>	<b>595,599,910</b>	<b>2,775</b>

**New Value**

Total New Market Value: \$29,713,791  
Total New Taxable Value: \$26,481,152

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	5	3,147,440
Absolute Exemption Value Loss:		<b>5</b>	<b>3,147,440</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	12,000
DVHS	Disabled Veteran Homestead	1	747,659
HS	Homestead	53	11,740,971
OV65	Over 65	16	1,006,071
OV65S	OV65 Surviving Spouse	1	65,000
SO	Solar (Special Exemption)	22	658,570
Partial Exemption Value Loss:		<b>94</b>	<b>14,230,271</b>
Total NEW Exemption Value			<b>17,377,711</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>17,377,711</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
2	900,546	12,070	-888,476

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,781	1,131,653	199,986	742,824
A & E	1,794	1,135,472	199,856	742,722

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
45	163,043,284	166,306,461	163,198,374

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,231		22,895,890	2,328,546,396	1,614,790,925
B	Multifamily Residential	7		0	257,940,890	257,879,582
C1	Vacant Lots and Tracts	152		0	102,666,080	96,114,407
D1	Qualified Open-Space Land	82	611.53	0	57,849,376	120,066
D2	Farm or Ranch Improvements on Qualified	3		0	246,787	69,023
E	Rural Land,Not Qualified for Open-Space Land	87		0	51,068,053	37,634,695
ERROR	ERROR	3		0	757,663	757,663
F1	Commercial Real Property	131		5,589,050	829,973,240	829,040,044
F2	Industrial Real Property	62		1,046,815	122,316,937	121,857,195
J2	Gas Distribution Systems	2		0	1,076,262	1,076,262
J3	Electric Companies (including Co-ops)	2		0	46,044	46,044
J4	Telephone Companies (including Co-ops)	3		0	744,499	744,499
J7	Cable Companies	2		0	720,176	720,176
L1	Commercial Personal Property	581		0	111,121,706	111,121,706
L2	Industrial and Manufacturing Personal Property	10		0	2,305,349	2,305,349
M1	Mobile Homes	2		166,968	181,394	181,394
O	Residential Inventory	4		0	836,920	836,920
S	Special Inventory	3		0	0	0
XB	Income Producing Tangible Personal	107		0	120,165	0
XI	Youth Spiritual, Mental and Physical	2		0	522,566	0
XJ	Private Schools (§11.21)	2		0	2,933,765	0
XO	Motor Vehicles for Income Production and	1		0	17,083	0
XV	Other Totally Exempt Properties (including	77		0	193,289,556	0
<b>Totals:</b>			611.53	29,698,723	4,065,280,907	3,075,295,950

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		15,068	8,629,906	6,896,595
B	Multifamily Residential	1		0	139,129,263	139,129,263
C1	Vacant Lots and Tracts	20		0	4,308,921	4,236,609
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,895,215	2,895,215
F1	Commercial Real Property	2		0	237,120	237,120
F2	Industrial Real Property	6		0	6,819,989	6,817,670
L1	Commercial Personal Property	4		0	1,021,139	1,021,139
XB	Income Producing Tangible Personal	1		0	1,731	0
<b>Totals:</b>			0	15,068	163,043,284	161,233,611

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,240		22,910,958	2,337,176,302	1,621,687,520
B	Multifamily Residential	8		0	397,070,153	397,008,845
C1	Vacant Lots and Tracts	172		0	106,975,001	100,351,016
D1	Qualified Open-Space Land	82	611.53	0	57,849,376	120,066
D2	Farm or Ranch Improvements on Qualified	3		0	246,787	69,023
E	Rural Land,Not Qualified for Open-Space Land	89		0	53,963,268	40,529,910
ERROR	ERROR	3		0	757,663	757,663
F1	Commercial Real Property	133		5,589,050	830,210,360	829,277,164
F2	Industrial Real Property	68		1,046,815	129,136,926	128,674,865
J2	Gas Distribution Systems	2		0	1,076,262	1,076,262
J3	Electric Companies (including Co-ops)	2		0	46,044	46,044
J4	Telephone Companies (including Co-ops)	3		0	744,499	744,499
J7	Cable Companies	2		0	720,176	720,176
L1	Commercial Personal Property	585		0	112,142,845	112,142,845
L2	Industrial and Manufacturing Personal Property	10		0	2,305,349	2,305,349
M1	Mobile Homes	2		166,968	181,394	181,394
O	Residential Inventory	4		0	836,920	836,920
S	Special Inventory	3		0	0	0
XB	Income Producing Tangible Personal	108		0	121,896	0
XI	Youth Spiritual, Mental and Physical	2		0	522,566	0
XJ	Private Schools (§11.21)	2		0	2,933,765	0
XO	Motor Vehicles for Income Production and	1		0	17,083	0
XV	Other Totally Exempt Properties (including	77		0	193,289,556	0
<b>Totals:</b>			611.53	29,713,791	4,228,324,191	3,236,529,561

**CITY OF BEE CAVE**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$198,939,388	\$198,939,388
2	1816668	MADRONE CIELO APARTMENTS LLC	\$139,129,263	\$139,129,263
3	1681654	IVT SHOPS AT GALLERIA	\$123,755,193	\$123,755,193
4	1912141	AMFP V BEE CAVE LLC	\$73,000,000	\$73,000,000
5	1554420	AVANTI HILLS LLC	\$70,226,728	\$70,226,728
6	1903390	DOMAIN FALCONHEAD APARTMENTS	\$57,350,000	\$57,350,000
7	1732595	WSH 71 TX PARTNERS LLC	\$55,270,000	\$55,270,000
8	1830318	SPILLMAN RANCH HOMES LP	\$53,720,000	\$53,720,000
9	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$47,346,705	\$47,346,705
10	1617144	CSHV HCG OFFICE LLC	\$35,913,670	\$35,913,670
11	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$32,500,000	\$32,500,000
12	392709	SPC BEE CAVE PARTNERS LTD	\$27,737,000	\$27,534,107
13	1626077	TCHMALL SPORTS LLC	\$17,164,956	\$17,164,956
14	1944200	BEE CAVE MOB OWNER LLC	\$16,739,428	\$16,739,428
15	1690379	BEE CAVE SELF STORAGE LLC	\$14,315,931	\$14,315,931
16	521822	TARGET CORPORATION	\$13,950,587	\$13,950,587
17	1842338	BRAEMAR TEXAS ONE LP	\$13,900,000	\$13,900,000
18	1949394	14635 W SH-71 LLC	\$13,777,496	\$13,777,496
19	1407161	SSC EVERGREEN LLC	\$13,464,309	\$13,464,309
20	1827292	PRIME LODGING LLC	\$13,040,430	\$13,040,430
<b>Total</b>			\$1,031,241,084	\$1,031,038,191

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (3,329)	(Count) (84)	(Count) (3,413)
Land HS Value	289,511,328	7,794,912	297,306,240
Land NHS Value	76,874,579	400,000	77,274,579
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>366,385,907</b>	<b>8,194,912</b>	<b>374,580,819</b>
Improvement HS Value	779,934,286	23,299,867	803,234,153
Improvement NHS Value	390,115,046	457,875	390,572,921
Total Improvement	<b>1,170,049,332</b>	<b>23,757,742</b>	<b>1,193,807,074</b>
Market Value	<b>1,536,435,239</b>	<b>31,952,654</b>	<b>1,568,387,893</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(56)	(1)	(57)
Market Value	<b>173,354,053</b>	<b>4,098</b>	<b>173,358,151</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (3,385)	(Total Count) (85)	(Total Count) (3,470)
<b>TOTAL MARKET</b>	<b>1,709,789,292</b>	<b>31,956,752</b>	<b>1,741,746,044</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,709,789,292</b>	<b>31,956,752</b>	<b>1,741,746,044</b>
	98.2%	1.9%	100.0%
HS CAP Limitation Value (-)	58,614,915	1,495,471	60,110,386
CB CAP Limitation Value (-)	58,435	0	58,435
<b>NET APPRAISED VALUE</b>	<b>1,651,115,942</b>	<b>30,461,281</b>	<b>1,681,577,223</b>
Total Exemption Amount	256,826,123	1,209,518	258,035,641
<b>NET TAXABLE</b>	<b>1,394,289,819</b>	<b>29,251,763</b>	<b>1,423,541,582</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,394,289,819</b>	<b>29,251,763</b>	<b>1,423,541,582</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,394,289,819</b>	<b>29,251,763</b>	<b>1,423,541,582</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$7,865,067.24 = 1,423,541,582 \* (0.552500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	33,316,891	2,095	997,936	57	34,314,827	2,152
HS-State	0	0	0	0	0	0
HS-Prorated	241,863	14	0	0	241,863	14
OV65-Local	7,851,800	329	175,000	7	8,026,800	336
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	150,000	7	0	0	150,000	7
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	912,500	38	0	0	912,500	38
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	9,124,384	26	0	0	9,124,384	26
DVHS-Prorated	493,010	2	0	0	493,010	2
DVHSS	1,012,883	3	0	0	1,012,883	3
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>53,103,331</b>	<b>2,514</b>	<b>1,172,936</b>	<b>64</b>	<b>54,276,267</b>	<b>2,578</b>
<b>Disabled Veterans Exemptions</b>						
DV1	78,000	11	0	0	78,000	11
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	134,000	14	0	0	134,000	14
DV4	228,000	36	12,000	1	240,000	37
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>490,000</b>	<b>69</b>	<b>12,000</b>	<b>1</b>	<b>502,000</b>	<b>70</b>
<b>Special Exemptions</b>						
FR	158,852,847	4	0	0	158,852,847	4
SO	1,001,832	78	24,582	3	1,026,414	81
<b>Subtotal for Special Exemptions</b>	<b>159,854,679</b>	<b>82</b>	<b>24,582</b>	<b>3</b>	<b>159,879,261</b>	<b>85</b>
<b>Absolute Exemptions</b>						
EX-XV	43,359,202	37	0	0	43,359,202	37
EX-XV-PRORATED	0	0	0	0	0	0
EX366	18,911	18	0	0	18,911	18
<b>Subtotal for Absolute Exemptions</b>	<b>43,378,113</b>	<b>55</b>	<b>0</b>	<b>0</b>	<b>43,378,113</b>	<b>55</b>
<b>Total:</b>	<b>256,826,123</b>	<b>2,720</b>	<b>1,209,518</b>	<b>68</b>	<b>258,035,641</b>	<b>2,788</b>



**New Value**

Total New Market Value: \$29,280,946  
Total New Taxable Value: \$28,738,890

**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:		<b>4</b>	<b>24,734</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	493,010
HS	Homestead	64	1,117,745
OV65	Over 65	5	125,000
SO	Solar (Special Exemption)	9	137,066
Partial Exemption Value Loss:		<b>82</b>	<b>1,894,821</b>
Total NEW Exemption Value			<b>1,919,555</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,919,555</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,155	353,599	20,160	301,559
A & E	2,155	353,599	20,160	301,559

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
85	31,956,752	28,928,429	26,476,457

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,215		13,429,981	1,083,614,277	971,267,978
B	Multifamily Residential	48		0	302,033,176	301,274,142
C1	Vacant Lots and Tracts	44		0	6,082,288	6,082,288
D1	Qualified Open-Space Land	16	105.54	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	19		0	12,662,223	12,622,321
F1	Commercial Real Property	6		10,059,683	78,132,731	78,132,731
J3	Electric Companies (including Co-ops)	1		0	853,440	853,440
J4	Telephone Companies (including Co-ops)	3		0	366,703	366,703
L1	Commercial Personal Property	31		0	10,087,061	6,397,495
L2	Industrial and Manufacturing Personal Property	3		0	162,027,938	6,864,657
O	Residential Inventory	79		4,774,255	10,543,422	10,428,064
XB	Income Producing Tangible Personal	18		0	18,911	0
XV	Other Totally Exempt Properties (including	37		0	43,367,122	0
<b>Totals:</b>			105.54	28,263,919	1,709,789,292	1,394,289,819

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	87		1,017,027	31,952,654	29,247,665
L1	Commercial Personal Property	1		0	4,098	4,098
<b>Totals:</b>			0	1,017,027	31,956,752	29,251,763

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,302		14,447,008	1,115,566,931	1,000,515,643
B	Multifamily Residential	48		0	302,033,176	301,274,142
C1	Vacant Lots and Tracts	44		0	6,082,288	6,082,288
D1	Qualified Open-Space Land	16	105.54	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	19		0	12,662,223	12,622,321
F1	Commercial Real Property	6		10,059,683	78,132,731	78,132,731
J3	Electric Companies (including Co-ops)	1		0	853,440	853,440
J4	Telephone Companies (including Co-ops)	3		0	366,703	366,703
L1	Commercial Personal Property	32		0	10,091,159	6,401,593
L2	Industrial and Manufacturing Personal Property	3		0	162,027,938	6,864,657
O	Residential Inventory	79		4,774,255	10,543,422	10,428,064
XB	Income Producing Tangible Personal	18		0	18,911	0
XV	Other Totally Exempt Properties (including	37		0	43,367,122	0
<b>Totals:</b>			105.54	29,280,946	1,741,746,044	1,423,541,582

**NORTHTOWN MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1830527	NORTHTOWN PHASE 1 LLC	\$114,380,000	\$114,380,000
2	1984486	PRE VTR HOLDINGS LP	\$71,000,000	\$71,000,000
3	1620110	BELKORP OAKS LLC	\$57,679,599	\$57,679,599
4	1801354	EDENBROOK RIDGE LLC	\$40,848,529	\$40,848,529
5	1694006	LOGISTICS II TECH RIDGE PORTFOLIO	\$30,429,863	\$30,429,863
6	1720788	LANTOWER TECHRIDGE AUSTIN LP	\$19,113,000	\$19,113,000
7	1742944	MCN LAKEWOOD LLC	\$17,395,872	\$17,395,872
8	244407	VILLAGE @ NORTHTOWN LTD	\$8,197,700	\$8,157,798
9	1974106	APPLIED MATERIALS INC	\$162,027,938	\$6,864,657
10	1934326	NORTHTOWN MULTIFAMILY LP	\$5,861,434	\$5,861,434
11	1872857	KB HOME LONE STAR INC	\$4,507,694	\$4,507,694
12	180967	A M PETROLEUM INC	\$3,042,000	\$3,042,000
13	1830528	NORTHTOWN PHASE 2A LLC	\$2,822,079	\$2,822,079
14	507281	AUTOMOTIVE RENTALS INC	\$2,744,320	\$2,744,320
15	1613377	ASPOREA BUSINESS INC	\$2,664,591	\$2,664,591
16	1725183	SPLENDID INVESTMENTS LLC	\$1,590,117	\$1,590,117
17	1287135	WILLS-ROGERS LISA R	\$1,430,479	\$1,430,479
18	1920480	INCERA FAMILY REVOCABLE TRUST	\$1,340,131	\$1,340,131
19	1274944	ROGERS LISA R WILLS & BRIAN KIRVIN	\$1,204,313	\$1,204,313
20	1990556	WALK STREETS RESIDENTIAL 317	\$1,198,343	\$1,198,343
<b>Total</b>			<b>\$549,478,002</b>	<b>\$394,274,819</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (563)	(Count) (25)	(Count) (588)
Land HS Value	36,531,852	1,914,817	38,446,669
Land NHS Value	66,903,521	1,009,345	67,912,866
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>103,435,373</b>	<b>2,924,162</b>	<b>106,359,535</b>
Improvement HS Value	158,906,172	8,439,685	167,345,857
Improvement NHS Value	381,910,245	0	381,910,245
Total Improvement	<b>540,816,417</b>	<b>8,439,685</b>	<b>549,256,102</b>
Market Value	<b>644,251,790</b>	<b>11,363,847</b>	<b>655,615,637</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(116)	(3)	(119)
Market Value	<b>28,103,339</b>	<b>2,099,603</b>	<b>30,202,942</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (679)	(Total Count) (28)	(Total Count) (707)
<b>TOTAL MARKET</b>	<b>672,355,129</b>	<b>13,463,450</b>	<b>685,818,579</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>672,355,129</b>	<b>13,463,450</b>	<b>685,818,579</b>
	98.0%	2.0%	100.0%
HS CAP Limitation Value (-)	7,828,301	450,988	8,279,289
CB CAP Limitation Value (-)	3,615,065	296,081	3,911,146
<b>NET APPRAISED VALUE</b>	<b>660,911,763</b>	<b>12,716,381</b>	<b>673,628,144</b>
Total Exemption Amount	54,669,679	20,921	54,690,600
<b>NET TAXABLE</b>	<b>606,242,084</b>	<b>12,695,460</b>	<b>618,937,544</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>606,242,084</b>	<b>12,695,460</b>	<b>618,937,544</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>606,242,084</b>	<b>12,695,460</b>	<b>618,937,544</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 618,937,544 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,718,651	4	0	0	1,718,651	4
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,718,651</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>1,718,651</b>	<b>4</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV2	12,000	1	0	0	12,000	1
DV3	22,000	2	0	0	22,000	2
DV4	36,000	5	0	0	36,000	5
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>75,000</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>9</b>
<b>Special Exemptions</b>						
FR	3,176,574	2	0	0	3,176,574	2
SO	471,262	28	20,481	2	491,743	30
<b>Subtotal for Special Exemptions</b>	<b>3,647,836</b>	<b>30</b>	<b>20,481</b>	<b>2</b>	<b>3,668,317</b>	<b>32</b>
<b>Absolute Exemptions</b>						
EX-XJ	10,971,433	1	0	0	10,971,433	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	38,235,979	14	0	0	38,235,979	14
EX-XV-PRORATED	0	0	0	0	0	0
EX366	20,780	22	440	1	21,220	23
<b>Subtotal for Absolute Exemptions</b>	<b>49,228,192</b>	<b>37</b>	<b>440</b>	<b>1</b>	<b>49,228,632</b>	<b>38</b>
<b>Total:</b>	<b>54,669,679</b>	<b>80</b>	<b>20,921</b>	<b>3</b>	<b>54,690,600</b>	<b>83</b>

**New Value**

Total New Market Value: \$50,983,300  
Total New Taxable Value: \$50,983,300

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	3	40,265
Partial Exemption Value Loss:		<b>3</b>	<b>40,265</b>
Total NEW Exemption Value			<b>40,265</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>40,265</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	367	412,828	4,683	381,113
A & E	367	412,828	4,683	381,113

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
28	13,463,450	16,204,889	15,600,150



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	528		122,428	201,022,528	190,813,687
B	Multifamily Residential	4		40,528,577	253,838,908	253,838,908
C1	Vacant Lots and Tracts	27		0	4,144,121	3,296,683
F1	Commercial Real Property	31		10,332,295	135,628,630	135,042,295
F2	Industrial Real Property	1		0	75,058	75,058
L1	Commercial Personal Property	85		0	16,338,301	13,439,305
L2	Industrial and Manufacturing Personal Property	5		0	10,013,726	9,736,148
XB	Income Producing Tangible Personal	22		0	20,780	0
XJ	Private Schools (§11.21)	2		0	10,971,433	0
XV	Other Totally Exempt Properties (including	15		0	40,301,644	0
<b>Totals:</b>			0	50,983,300	672,355,129	606,242,084

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		0	10,554,502	10,013,569
C1	Vacant Lots and Tracts	1		0	809,345	582,728
L1	Commercial Personal Property	2		0	2,099,163	2,099,163
XB	Income Producing Tangible Personal	1		0	440	0
		<b>Totals:</b>	0	0	13,463,450	12,695,460

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	554		122,428	211,577,030	200,827,256
B	Multifamily Residential	4		40,528,577	253,838,908	253,838,908
C1	Vacant Lots and Tracts	28		0	4,953,466	3,879,411
F1	Commercial Real Property	31		10,332,295	135,628,630	135,042,295
F2	Industrial Real Property	1		0	75,058	75,058
L1	Commercial Personal Property	87		0	18,437,464	15,538,468
L2	Industrial and Manufacturing Personal Property	5		0	10,013,726	9,736,148
XB	Income Producing Tangible Personal	23		0	21,220	0
XJ	Private Schools (§11.21)	2		0	10,971,433	0
XV	Other Totally Exempt Properties (including	15		0	40,301,644	0
<b>Totals:</b>			0	50,983,300	685,818,579	618,937,544

**NE TCRD DIST NO 4 (WELLS PT)**

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1871156	PFLUGERVILLE WELLS BRANCH LLC	\$78,220,000	\$78,220,000
2	1759903	FSC HIGHLANDS ASSOCIATES LLC	\$61,900,000	\$61,900,000
3	1882587	OXFORD AT PALO ALTO LTD	\$58,702,492	\$58,702,492
4	1857062	OXFORD AT SANTA CLARA LLC	\$55,539,151	\$55,539,151
5	518096	HEB LP	\$21,532,146	\$21,532,146
6	1810336	RANGER A-TX LP	\$16,501,004	\$16,501,004
7	1753163	BEE SAFE WELLS BRANCH LLC	\$10,982,233	\$10,982,233
8	1917887	GREEN CITY COMMERCIAL LLC	\$8,731,314	\$8,731,314
9	1838143	EG WELLSPOINT 1031 LLC	\$7,930,000	\$7,930,000
10	1770128	JACK TRADE HEATHERWILDE LLC	\$7,200,000	\$7,200,000
11	1823494	CUMBERLAND ADDITIVE INC	\$6,455,437	\$6,455,437
12	547517	NELSON PUETT MORTGAGE	\$6,426,814	\$6,426,814
13	248001	400 HEATHERWILDE BOULEVARD	\$5,981,829	\$5,981,829
14	1850408	DILLON PROPERTY HOLDINGS LLC	\$5,018,000	\$5,018,000
15	559285	AI LONESTAR LLC	\$4,667,592	\$4,667,592
16	1903916	CHILLI PEPPERS LLC	\$4,790,672	\$4,204,337
17	1523953	DPS MEGACENTER 2000 LTD	\$4,055,622	\$4,055,622
18	1956347	FREEDOM VENTURES OF DEMING LLC &	\$3,814,301	\$3,814,301
19	1855188	WB RE INVESTMENT LLC	\$3,805,548	\$3,805,548
20	1713956	YALBM LLC ETAL	\$3,389,000	\$3,389,000
<b>Total</b>			<b>\$375,643,155</b>	<b>\$375,056,820</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (534)	(Count) (2)	(Count) (536)
Land HS Value	239,195,370	984,000	240,179,370
Land NHS Value	21,139,942	0	21,139,942
Land Ag Market Value	27,797	0	27,797
Land Timber Market Value	0	0	0
Total Land Value	<b>260,363,109</b>	<b>984,000</b>	<b>261,347,109</b>
Improvement HS Value	957,140,648	4,636,728	961,777,376
Improvement NHS Value	224,170,143	0	224,170,143
Total Improvement	<b>1,181,310,791</b>	<b>4,636,728</b>	<b>1,185,947,519</b>
Market Value	<b>1,441,673,900</b>	<b>5,620,728</b>	<b>1,447,294,628</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(31)	(1)	(32)
Market Value	<b>1,291,096</b>	<b>120,519</b>	<b>1,411,615</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (565)	(Total Count) (3)	(Total Count) (568)
<b>TOTAL MARKET</b>	<b>1,442,964,996</b>	<b>5,741,247</b>	<b>1,448,706,243</b>
Ag Productivity	67	0	67
Ag Loss (-)	27,730	0	27,730
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,442,937,266</b>	<b>5,741,247</b>	<b>1,448,678,513</b>
	99.6%	0.4%	100.0%
HS CAP Limitation Value (-)	203,043,077	1,642,740	204,685,817
CB CAP Limitation Value (-)	4,210,153	0	4,210,153
<b>NET APPRAISED VALUE</b>	<b>1,235,684,036</b>	<b>4,098,507</b>	<b>1,239,782,543</b>
Total Exemption Amount	149,601,619	0	149,601,619
<b>NET TAXABLE</b>	<b>1,086,082,417</b>	<b>4,098,507</b>	<b>1,090,180,924</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,086,082,417</b>	<b>4,098,507</b>	<b>1,090,180,924</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,086,082,417</b>	<b>4,098,507</b>	<b>1,090,180,924</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$4,273,509.22 = 1,090,180,924 \* (0.392000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,327,842	1	0	0	1,327,842	1
DVHS-Prorated	0	0	0	0	0	0
DVHSS	1,469,371	1	0	0	1,469,371	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,797,213</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>2,797,213</b>	<b>2</b>
<b>Disabled Veterans Exemptions</b>						
DV4	12,000	2	0	0	12,000	2
DV4S	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>12,000</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>3</b>
<b>Special Exemptions</b>						
SO	132,333	5	0	0	132,333	5
<b>Subtotal for Special Exemptions</b>	<b>132,333</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>132,333</b>	<b>5</b>
<b>Absolute Exemptions</b>						
EX-XJ	1,046,850	1	0	0	1,046,850	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	145,602,703	7	0	0	145,602,703	7
EX-XV-PRORATED	0	0	0	0	0	0
EX366	10,520	11	0	0	10,520	11
<b>Subtotal for Absolute Exemptions</b>	<b>146,660,073</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>146,660,073</b>	<b>19</b>
<b>Total:</b>	<b>149,601,619</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>149,601,619</b>	<b>29</b>

**New Value**

Total New Market Value: \$6,787,411  
Total New Taxable Value: \$6,787,411

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	3	90,883
Partial Exemption Value Loss:		<b>3</b>	<b>90,883</b>
Total NEW Exemption Value			<b>90,883</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>90,883</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	453	2,422,828	2,931	1,965,665
A & E	453	2,422,828	2,931	1,965,665

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	5,741,247	4,806,290	3,445,661

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	505		5,998,897	1,206,094,037	995,899,261
B	Multifamily Residential	1		0	70,500,000	70,500,000
C1	Vacant Lots and Tracts	23		0	6,565,896	6,565,896
D1	Qualified Open-Space Land	2	88.65	0	27,797	67
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,657,200	1,657,200
F1	Commercial Real Property	4		394,257	10,108,633	10,108,633
F2	Industrial Real Property	2		394,257	661,889	661,889
J4	Telephone Companies (including Co-ops)	1		0	71,248	71,248
L1	Commercial Personal Property	18		0	618,223	618,223
XB	Income Producing Tangible Personal	11		0	10,520	0
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	145,602,703	0
<b>Totals:</b>			88.65	6,787,411	1,442,964,996	1,086,082,417



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	5,620,728	3,977,988
L1	Commercial Personal Property	1		0	120,519	120,519
		<b>Totals:</b>	0	0	5,741,247	4,098,507

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	507		5,998,897	1,211,714,765	999,877,249
B	Multifamily Residential	1		0	70,500,000	70,500,000
C1	Vacant Lots and Tracts	23		0	6,565,896	6,565,896
D1	Qualified Open-Space Land	2	88.65	0	27,797	67
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,657,200	1,657,200
F1	Commercial Real Property	4		394,257	10,108,633	10,108,633
F2	Industrial Real Property	2		394,257	661,889	661,889
J4	Telephone Companies (including Co-ops)	1		0	71,248	71,248
L1	Commercial Personal Property	19		0	738,742	738,742
XB	Income Producing Tangible Personal	11		0	10,520	0
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	145,602,703	0
<b>Totals:</b>			88.65	6,787,411	1,448,706,243	1,090,180,924

**TRAVIS CO MUD NO 3**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1949422	BARTON CREEK VILLAS OWNER LLC	\$70,500,000	\$70,500,000
2	1914319	MARTINO ANTHONY & STACIA RAE	\$8,661,840	\$8,661,840
3	1826303	BARTON CREEK OFFICE PARTNERS LP	\$8,473,181	\$8,473,181
4	1975780	REDDY DEEPIKA	\$7,021,841	\$7,002,443
5	1927006	GOLSON BRIAN & ALISA	\$5,794,975	\$5,794,975
6	1615496	JOHN HAGY CUSTOM HOMES LLC	\$5,201,707	\$5,201,707
7	2003065	VERANO TRUST	\$5,196,860	\$5,196,860
8	392482	JOHNSON ROBERT & SHEILA ANN	\$6,415,260	\$4,667,551
9	1893962	ROGERS MICHAEL ALLYN & PATRICIA	\$4,575,030	\$4,551,928
10	1880162	CHRISTENSON MIRKA D	\$4,630,072	\$4,519,887
11	1907231	WERDERICH LOUIS & ROBIN	\$4,460,017	\$4,460,017
12	1978280	GOLAN JASON &	\$4,398,240	\$4,398,240
13	1627408	BRADLEY JAMES C & ANGELA R	\$4,675,022	\$4,348,377
14	1850589	ADAMS SHANE & LISA ADAMS	\$4,613,462	\$4,320,039
15	1803180	STEIN ARTHUR WILLIAM &	\$4,300,000	\$4,300,000
16	1885023	KAHNG STEPHEN & CHOONGJA KAHNG	\$4,300,000	\$4,300,000
17	1899840	GABRIEL ANTHONY & BASAK ERTAN	\$4,266,995	\$4,266,995
18	1321573	SALES GREG W & MARY KATHLEEN	\$6,140,583	\$4,180,884
19	369742	DANESHJOU SALLY & BENNY	\$5,422,000	\$4,146,597
20	1937454	SKONY STEPHEN &	\$4,140,365	\$4,140,365
<b>Total</b>			<b>\$173,187,450</b>	<b>\$167,431,886</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (337)	(Count) (2)	(Count) (339)
Land HS Value	30,920,900	210,000	31,130,900
Land NHS Value	174,923	0	174,923
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>31,095,823</b>	<b>210,000</b>	<b>31,305,823</b>
Improvement HS Value	150,051,201	806,807	150,858,008
Improvement NHS Value	286,158	0	286,158
Total Improvement	<b>150,337,359</b>	<b>806,807</b>	<b>151,144,166</b>
Market Value	<b>181,433,182</b>	<b>1,016,807</b>	<b>182,449,989</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(9)	(0)	(9)
Market Value	<b>58,500</b>	<b>0</b>	<b>58,500</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (346)	(Total Count) (2)	(Total Count) (348)
<b>TOTAL MARKET</b>	<b>181,491,682</b>	<b>1,016,807</b>	<b>182,508,489</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>181,491,682</b>	<b>1,016,807</b>	<b>182,508,489</b>
	99.4%	0.6%	100.0%
HS CAP Limitation Value (-)	16,210,129	98,080	16,308,209
CB CAP Limitation Value (-)	44,369	0	44,369
<b>NET APPRAISED VALUE</b>	<b>165,237,184</b>	<b>918,727</b>	<b>166,155,911</b>
Total Exemption Amount	1,606,029	430,579	2,036,608
<b>NET TAXABLE</b>	<b>163,631,155</b>	<b>488,148</b>	<b>164,119,303</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>163,631,155</b>	<b>488,148</b>	<b>164,119,303</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>163,631,155</b>	<b>488,148</b>	<b>164,119,303</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$484,972.54 = 164,119,303 \* (0.295500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	642,542	44	0	1	642,542	45
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	870,847	2	0	0	870,847	2
DVHS-Prorated	0	0	0	0	0	0
DVHSS	0	0	430,579	1	430,579	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>1,543,389</b>	<b>49</b>	<b>430,579</b>	<b>2</b>	<b>1,973,968</b>	<b>51</b>
<b>Disabled Veterans Exemptions</b>						
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	0	0	1	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>22,500</b>	<b>5</b>	<b>0</b>	<b>1</b>	<b>22,500</b>	<b>6</b>
<b>Special Exemptions</b>						
SO	33,106	2	0	0	33,106	2
<b>Subtotal for Special Exemptions</b>	<b>33,106</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>33,106</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XV	5,864	11	0	0	5,864	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,170	3	0	0	1,170	3
<b>Subtotal for Absolute Exemptions</b>	<b>7,034</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>7,034</b>	<b>14</b>
<b>Total:</b>	<b>1,606,029</b>	<b>70</b>	<b>430,579</b>	<b>3</b>	<b>2,036,608</b>	<b>73</b>

**New Value**

Total New Market Value: \$303,464  
Total New Taxable Value: \$303,464

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	2	33,106
Partial Exemption Value Loss:		<b>2</b>	<b>33,106</b>
Total NEW Exemption Value			<b>33,106</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>33,106</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	277	577,196	3,144	511,947
A & E	277	577,196	3,144	511,947

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	1,016,807	1,021,782	493,123

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	330		303,464	181,422,259	163,573,135
C1	Vacant Lots and Tracts	1		0	1,150	690
J4	Telephone Companies (including Co-ops)	1		0	9,830	9,830
L1	Commercial Personal Property	4		0	47,500	47,500
XB	Income Producing Tangible Personal	3		0	1,170	0
XV	Other Totally Exempt Properties (including	11		0	9,773	0
<b>Totals:</b>			0	303,464	181,491,682	163,631,155

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	1,016,807	488,148
		<b>Totals:</b>	0	0	1,016,807	488,148



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	332		303,464	182,439,066	164,061,283
C1	Vacant Lots and Tracts	1		0	1,150	690
J4	Telephone Companies (including Co-ops)	1		0	9,830	9,830
L1	Commercial Personal Property	4		0	47,500	47,500
XB	Income Producing Tangible Personal	3		0	1,170	0
XV	Other Totally Exempt Properties (including	11		0	9,773	0
<b>Totals:</b>			0	303,464	182,508,489	164,119,303

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1982412	NOLAN DANIEL KEITH &	\$783,768	\$783,768
2	1896145	HOSKINS KYLE & XANETTA MILLER	\$742,324	\$742,324
3	1908493	DAY JACY LYNN	\$728,641	\$728,641
4	1629480	LUNA MELINDA	\$720,932	\$720,932
5	1969988	SAAD BISHOY TOMA & SYLVIA SAMY	\$713,010	\$713,010
6	1727148	YANG AND LI ENTERPRISES LLC	\$706,602	\$706,602
7	1263515	EKWEARIRI JOSEPH I	\$700,057	\$700,057
8	1839128	JOHNSON PAUL THOMAS & ERIN	\$764,091	\$697,226
9	1879694	CALLIHAN SEAN & RACHEL	\$696,820	\$696,820
10	1921066	JAFARI EHSAN & SAYIDEH TANHA	\$696,329	\$696,329
11	1898866	BIRLA SAURABH & KEERTI MALANI	\$706,722	\$688,778
12	1725794	FUNK THOMAS SHIN	\$708,122	\$688,692
13	1885492	WADE CHRISTINA ELIZABETH &	\$681,635	\$681,635
14	1889040	JAYAM PAVITHRA LAKSHMANA	\$677,217	\$677,217
15	1540692	SCHWIETERMAN DANIEL & AMY	\$771,472	\$664,919
16	1868564	FOUNTAIN AMANDA TAYLOR & RYAN	\$802,973	\$663,803
17	1301552	TRAN REBEKAH & HAMILTON	\$684,674	\$661,114
18	1974590	SIMON DARREL &	\$655,719	\$655,719
19	1652460	ORR MICHAEL K	\$768,346	\$654,631
20	1986301	KIM YOUNG JUNG & DAEHYUNG LEE	\$654,218	\$654,218
<b>Total</b>			\$14,363,672	\$13,876,435

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,053)	(Count) (11)	(Count) (1,064)
Land HS Value	56,543,835	1,750,376	58,294,211
Land NHS Value	108,059,032	1,776,048	109,835,080
Land Ag Market Value	598,598,542	880,140	599,478,682
Land Timber Market Value	0	0	0
Total Land Value	<b>763,201,409</b>	<b>4,406,564</b>	<b>767,607,973</b>
Improvement HS Value	59,905,780	1,608,943	61,514,723
Improvement NHS Value	24,223,755	5,237	24,228,992
Total Improvement	<b>84,129,535</b>	<b>1,614,180</b>	<b>85,743,715</b>
Market Value	<b>847,330,944</b>	<b>6,020,744</b>	<b>853,351,688</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(34)	(0)	(34)
Market Value	<b>132,674,022</b>	<b>0</b>	<b>132,674,022</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,087)	(Total Count) (11)	(Total Count) (1,098)
<b>TOTAL MARKET</b>	<b>980,004,966</b>	<b>6,020,744</b>	<b>986,025,710</b>
Ag Productivity	4,010,055	2,328	4,012,383
Ag Loss (-)	594,588,487	877,812	595,466,299
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>385,416,479</b>	<b>5,142,932</b>	<b>390,559,411</b>
	98.7%	1.3%	100.0%
HS CAP Limitation Value (-)	20,596,239	335,414	20,931,653
CB CAP Limitation Value (-)	42,110,162	710,549	42,820,711
<b>NET APPRAISED VALUE</b>	<b>322,710,078</b>	<b>4,096,969</b>	<b>326,807,047</b>
Total Exemption Amount	8,267,529	0	8,267,529
<b>NET TAXABLE</b>	<b>314,442,549</b>	<b>4,096,969</b>	<b>318,539,518</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>314,442,549</b>	<b>4,096,969</b>	<b>318,539,518</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>314,442,549</b>	<b>4,096,969</b>	<b>318,539,518</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$318,539.52 = 318,539,518 \* (0.100000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	2,799,499	5	0	0	2,799,499	5
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,799,499</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>2,799,499</b>	<b>5</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV4	26,784	6	0	0	26,784	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>38,784</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>38,784</b>	<b>7</b>
<b>Special Exemptions</b>						
FR	1,208,524	1	0	0	1,208,524	1
SO	106,505	6	0	0	106,505	6
<b>Subtotal for Special Exemptions</b>	<b>1,315,029</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>1,315,029</b>	<b>7</b>
<b>Absolute Exemptions</b>						
EX-XR	9,360	1	0	0	9,360	1
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	4,097,556	31	0	0	4,097,556	31
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,301	7	0	0	7,301	7
<b>Subtotal for Absolute Exemptions</b>	<b>4,114,217</b>	<b>39</b>	<b>0</b>	<b>0</b>	<b>4,114,217</b>	<b>39</b>
<b>Total:</b>	<b>8,267,529</b>	<b>58</b>	<b>0</b>	<b>0</b>	<b>8,267,529</b>	<b>58</b>

**New Value**

Total New Market Value: \$2,974,974  
Total New Taxable Value: \$2,974,974

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
SO	Solar (Special Exemption)	1	32,982
Partial Exemption Value Loss:		1	32,982
Total NEW Exemption Value			32,982

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			32,982

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
4	443,967	7,670	-436,297

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	83	489,557	14,734	312,054
A & E	172	436,686	16,276	287,229

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
11	6,020,744	4,270,878	3,235,810

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	188		550,535	70,293,644	50,245,039
B	Multifamily Residential	1		0	59,270	59,270
C1	Vacant Lots and Tracts	124		0	5,260,770	4,716,400
D1	Qualified Open-Space Land	344	19,173.13	0	598,598,542	3,856,740
D2	Farm or Ranch Improvements on Qualified	34		0	1,134,767	1,114,430
E	Rural Land,Not Qualified for Open-Space Land	400		1,148,131	141,747,314	101,015,915
ERROR	ERROR	2		0	374,504	374,504
F1	Commercial Real Property	14		0	14,469,667	13,540,525
F2	Industrial Real Property	3		0	1,061,907	833,387
J3	Electric Companies (including Co-ops)	1		0	913,920	913,920
J4	Telephone Companies (including Co-ops)	1		0	16,383	16,383
J8	Other Type of Utility	1		0	125,476,497	125,476,497
L1	Commercial Personal Property	16		0	3,207,794	3,207,794
L2	Industrial and Manufacturing Personal Property	6		0	2,677,623	1,469,099
M1	Mobile Homes	71		1,276,308	6,170,919	5,656,174
O	Residential Inventory	84		0	1,946,472	1,946,472
XB	Income Producing Tangible Personal	7		0	7,301	0
XR	Nonprofit Water or Wastewater Corporation	1		0	19,022	0
XV	Other Totally Exempt Properties (including	35		0	6,568,650	0
<b>Totals:</b>			19,173.13	2,974,974	980,004,966	314,442,549

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	2,379,100	2,078,219
C1	Vacant Lots and Tracts	1		0	302,639	184,352
D1	Qualified Open-Space Land	1	22.27	0	880,140	2,328
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,458,865	1,832,070
		<b>Totals:</b>	22.27	0	6,020,744	4,096,969

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	193		550,535	72,672,744	52,323,258
B	Multifamily Residential	1		0	59,270	59,270
C1	Vacant Lots and Tracts	125		0	5,563,409	4,900,752
D1	Qualified Open-Space Land	345	19,195.4	0	599,478,682	3,859,068
D2	Farm or Ranch Improvements on Qualified	34		0	1,134,767	1,114,430
E	Rural Land,Not Qualified for Open-Space Land	406		1,148,131	144,206,179	102,847,985
ERROR	ERROR	2		0	374,504	374,504
F1	Commercial Real Property	14		0	14,469,667	13,540,525
F2	Industrial Real Property	3		0	1,061,907	833,387
J3	Electric Companies (including Co-ops)	1		0	913,920	913,920
J4	Telephone Companies (including Co-ops)	1		0	16,383	16,383
J8	Other Type of Utility	1		0	125,476,497	125,476,497
L1	Commercial Personal Property	16		0	3,207,794	3,207,794
L2	Industrial and Manufacturing Personal Property	6		0	2,677,623	1,469,099
M1	Mobile Homes	71		1,276,308	6,170,919	5,656,174
O	Residential Inventory	84		0	1,946,472	1,946,472
XB	Income Producing Tangible Personal	7		0	7,301	0
XR	Nonprofit Water or Wastewater Corporation	1		0	19,022	0
XV	Other Totally Exempt Properties (including	35		0	6,568,650	0
<b>Totals:</b>			19,195.4	2,974,974	986,025,710	318,539,518



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974072	EAST BLACKLAND SOLAR 1 LLC	\$125,476,497	\$125,476,497
2	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$8,200,241	\$7,212,880
3	1975107	TILB HOLDINGS LLC	\$4,417,632	\$4,417,632
4	1979249	DUONG DUNG &	\$4,181,131	\$4,181,131
5	353684	JAMES REEVES - MEMBER	\$2,360,337	\$2,360,337
6	1926301	LSMA WEST ELM	\$1,933,448	\$1,933,448
7	1866084	TRAVIS COUNTY LINE RV PARK LLC	\$3,607,358	\$1,898,841
8	1832546	GEOZF AUSTIN 1 LLC	\$1,799,850	\$1,799,850
9	1543746	SOUTHWEST STALLION STATION LLC	\$32,785,576	\$1,716,362
10	1704240	LENNAR HOMES OF TEXAS LAND &	\$1,679,280	\$1,679,280
11	244748	HOLMES FRANK A JR & DEBORAH S	\$7,589,830	\$1,557,288
12	1483776	LUNDGREN KEVIN WAYNE	\$2,690,092	\$1,234,367
13	1350976	HENDRICKS CARL D & WANDA D	\$1,383,532	\$1,141,680
14	1891084	GARCIA CLAUDIA SANCHEZ	\$1,111,618	\$1,111,618
15	1800992	EAST BLACKLAND SOLAR PROJECT 1	\$2,835,016	\$1,058,119
16	214232	FARMER JERRY R JR	\$1,042,707	\$1,042,707
17	199696	ESPINOZA JOSE S & MARIA CARMEN	\$1,007,233	\$1,007,233
18	1604348	ALAMO CONCRETE PRODUCTS LTD	\$991,662	\$991,662
19	214222	BRADLEY BLANCHE D	\$1,153,424	\$935,951
20	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$913,920	\$913,920
<b>Total</b>			<b>\$207,160,384</b>	<b>\$163,670,803</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (61)	(Count) (0)	(Count) (61)
Land HS Value	822,413	0	822,413
Land NHS Value	67,749,517	0	67,749,517
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>68,571,930</b>	<b>0</b>	<b>68,571,930</b>
Improvement HS Value	23,581,789	0	23,581,789
Improvement NHS Value	290,093,558	0	290,093,558
Total Improvement	<b>313,675,347</b>	<b>0</b>	<b>313,675,347</b>
Market Value	<b>382,247,277</b>	<b>0</b>	<b>382,247,277</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(203)	(0)	(203)
Market Value	<b>27,782,200</b>	<b>0</b>	<b>27,782,200</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (264)	(Total Count) (0)	(Total Count) (264)
<b>TOTAL MARKET</b>	<b>410,029,477</b>	<b>0</b>	<b>410,029,477</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>410,029,477</b>	<b>0</b>	<b>410,029,477</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,437,046	0	1,437,046
CB CAP Limitation Value (-)	44,004	0	44,004
<b>NET APPRAISED VALUE</b>	<b>408,548,427</b>	<b>0</b>	<b>408,548,427</b>
Total Exemption Amount	10,964,073	0	10,964,073
<b>NET TAXABLE</b>	<b>397,584,354</b>	<b>0</b>	<b>397,584,354</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>397,584,354</b>	<b>0</b>	<b>397,584,354</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>397,584,354</b>	<b>0</b>	<b>397,584,354</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$908,607.48 = 397,584,354 \* (0.228532 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	1,800,244	11	0	0	1,800,244	11
HS-State	0	0	0	0	0	0
HS-Prorated	151,562	1	0	0	151,562	1
OV65-Local	272,800	2	0	0	272,800	2
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,224,606</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>2,224,606</b>	<b>14</b>
<b>Absolute Exemptions</b>						
EX-XV	8,693,448	3	0	0	8,693,448	3
EX-XV-PRORATED	0	0	0	0	0	0
EX366	46,019	43	0	0	46,019	43
<b>Subtotal for Absolute Exemptions</b>	<b>8,739,467</b>	<b>46</b>	<b>0</b>	<b>0</b>	<b>8,739,467</b>	<b>46</b>
<b>Total:</b>	<b>10,964,073</b>	<b>60</b>	<b>0</b>	<b>0</b>	<b>10,964,073</b>	<b>60</b>

**New Value**

Total New Market Value: \$1,465,106  
Total New Taxable Value: \$1,380,358

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	2	344,906
Partial Exemption Value Loss:		<b>2</b>	<b>344,906</b>
Total NEW Exemption Value			<b>344,906</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
OV65	Over 65	2	24,800
Increased Exemption Value Loss:		<b>2</b>	<b>24,800</b>
Total Exemption Value Loss:			<b>369,706</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	12	949,010	162,651	666,606
A & E	12	949,010	162,651	666,606

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	412,925	412,925

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25		1,465,106	23,854,009	20,148,353
B	Multifamily Residential	1		0	70,223,046	70,223,046
C1	Vacant Lots and Tracts	14		0	3,547,629	3,547,629
ERROR	ERROR	1		0	143,388	143,388
F1	Commercial Real Property	15		0	275,092,225	275,092,225
L1	Commercial Personal Property	156		0	26,903,512	26,903,512
L2	Industrial and Manufacturing Personal Property	3		0	689,281	689,281
O	Residential Inventory	4		0	836,920	836,920
XB	Income Producing Tangible Personal	43		0	46,019	0
XV	Other Totally Exempt Properties (including	3		0	8,693,448	0
<b>Totals:</b>			0	1,465,106	410,029,477	397,584,354

**State Category Breakdown**

Under Review

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25		1,465,106	23,854,009	20,148,353
B	Multifamily Residential	1		0	70,223,046	70,223,046
C1	Vacant Lots and Tracts	14		0	3,547,629	3,547,629
ERROR	ERROR	1		0	143,388	143,388
F1	Commercial Real Property	15		0	275,092,225	275,092,225
L1	Commercial Personal Property	156		0	26,903,512	26,903,512
L2	Industrial and Manufacturing Personal Property	3		0	689,281	689,281
O	Residential Inventory	4		0	836,920	836,920
XB	Income Producing Tangible Personal	43		0	46,019	0
XV	Other Totally Exempt Properties (including	3		0	8,693,448	0
<b>Totals:</b>			0	1,465,106	410,029,477	397,584,354

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$198,915,222	\$198,915,222
2	1554420	AVANTI HILLS LLC	\$70,226,728	\$70,226,728
3	1617144	CSHV HCG OFFICE LLC	\$35,913,670	\$35,913,670
4	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$32,500,000	\$32,500,000
5	1942740	DE FEO PIO V & MARIA E	\$6,322,460	\$6,322,460
6	1435708	DICKS SPORTING GOODS INC	\$3,475,392	\$3,475,392
7	403584	W F M ROCKY MTN/SOUTHWEST LP	\$2,208,050	\$2,208,050
8	1658250	FINE WINES & SPIRITS OF NORTH	\$2,185,702	\$2,185,702
9	258565	WELLS FARGO BANK N A	\$2,105,688	\$2,105,688
10	1632346	CLOUD IMPERIUM GAMES TEXAS LLC	\$1,866,148	\$1,866,148
11	1439821	AMERICAN CAMPUS COMMUNITIES	\$1,740,939	\$1,740,939
12	1464222	GALLERIA TEXAS LLC	\$1,310,419	\$1,310,419
13	1963785	HUNTSVILLE CENTER LTD	\$1,259,412	\$1,259,412
14	1967483	ROLLINS FRANCIS W III &	\$1,108,755	\$1,108,755
15	1975726	MAYFIELD JULIE	\$1,079,727	\$1,079,727
16	1926537	MANNING MELVIN & DARINA	\$1,066,633	\$1,022,629
17	1929443	BERGAD ANDREW	\$1,008,130	\$1,008,130
18	1789564	ARELLANO RICHARD G &	\$989,652	\$989,652
19	1745995	WILLIAMSON BARRY	\$954,531	\$954,531
20	1778923	WILLIAMSON BARRY	\$949,134	\$949,134
<b>Total</b>			<b>\$367,186,392</b>	<b>\$367,142,388</b>



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (6)	(Count) (7)	(Count) (13)
Land HS Value	137,916	768,711	906,627
Land NHS Value	4,185,253	5,025,395	9,210,648
Land Ag Market Value	141,709	295,025	436,734
Land Timber Market Value	0	0	0
Total Land Value	<b>4,464,878</b>	<b>6,089,131</b>	<b>10,554,009</b>
Improvement HS Value	407,604	817,771	1,225,375
Improvement NHS Value	8,522,968	4,005,210	12,528,178
Total Improvement	<b>8,930,572</b>	<b>4,822,981</b>	<b>13,753,553</b>
Market Value	<b>13,395,450</b>	<b>10,912,112</b>	<b>24,307,562</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(4)	(5)	(9)
Market Value	<b>18,263,198</b>	<b>18,739,305</b>	<b>37,002,503</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (10)	(Total Count) (12)	(Total Count) (22)
<b>TOTAL MARKET</b>	<b>31,658,648</b>	<b>29,651,417</b>	<b>61,310,065</b>
Ag Productivity	220	458	678
Ag Loss (-)	141,489	294,567	436,056
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>31,517,159</b>	<b>29,356,850</b>	<b>60,874,009</b>
	51.8%	93.1%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	700,852	19,104	719,956
<b>NET APPRAISED VALUE</b>	<b>30,816,307</b>	<b>29,337,746</b>	<b>60,154,053</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>30,816,307</b>	<b>29,337,746</b>	<b>60,154,053</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>30,816,307</b>	<b>29,337,746</b>	<b>60,154,053</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>30,816,307</b>	<b>29,337,746</b>	<b>60,154,053</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 60,154,053 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
null						
Subtotal for null	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**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

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
12	29,651,417	25,322,043	25,088,968

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	398,409	398,409
C1	Vacant Lots and Tracts	1		0	437,517	393,764
D1	Qualified Open-Space Land	1	02.47	0	141,709	220
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,684,498	1,466,731
F1	Commercial Real Property	2		0	10,733,317	10,293,985
L1	Commercial Personal Property	4		0	18,263,198	18,263,198
		<b>Totals:</b>	2.47	0	31,658,648	30,816,307

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	1,902,062	1,882,958
D1	Qualified Open-Space Land	1	05.13	0	295,025	458
E	Rural Land,Not Qualified for Open-Space Land	1		0	46,092	46,092
F1	Commercial Real Property	1		0	8,668,933	8,668,933
L1	Commercial Personal Property	5		0	18,739,305	18,739,305
<b>Totals:</b>			5.13	0	29,651,417	29,337,746

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		0	2,300,471	2,281,367
C1	Vacant Lots and Tracts	1		0	437,517	393,764
D1	Qualified Open-Space Land	2	07.6	0	436,734	678
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,730,590	1,512,823
F1	Commercial Real Property	3		0	19,402,250	18,962,918
L1	Commercial Personal Property	9		0	37,002,503	37,002,503
<b>Totals:</b>			7.6	0	61,310,065	60,154,053

**TRAVIS-CREEDMOOR MUD**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1950805	OKAPI LEASING LLC	\$17,082,729	\$17,082,729
2	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$10,324,155	\$10,087,284
3	453226	TEXAS LANDFILL MANAGEMENT LLC	\$9,874,997	\$9,874,997
4	1518559	TLM LLC	\$8,493,985	\$8,493,985
5	1603201	TDS LAND MANAGEMENT LP	\$5,407,217	\$5,407,217
6	451556	TEXAS DISPOSAL SYSTEMS INC	\$4,637,560	\$4,637,560
7	1358538	BGICO LLC	\$3,643,889	\$3,160,804
8	1290347	TJFA L P	\$788,204	\$788,204
9	1345065	BGICO LLC	\$1,011,237	\$575,181
10	1404840	TEXAS DISPOSAL SYSTEMS LANDFILL	\$46,092	\$46,092
<b>Total</b>			<b>\$61,310,065</b>	<b>\$60,154,053</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (72)	(Count) (1)	(Count) (73)
Land HS Value	9,243,000	0	9,243,000
Land NHS Value	900,000	150,000	1,050,000
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>10,143,000</b>	<b>150,000</b>	<b>10,293,000</b>
Improvement HS Value	16,078,841	436,666	16,515,507
Improvement NHS Value	1,067,900	0	1,067,900
Total Improvement	<b>17,146,741</b>	<b>436,666</b>	<b>17,583,407</b>
Market Value	<b>27,289,741</b>	<b>586,666</b>	<b>27,876,407</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (72)	(Total Count) (1)	(Total Count) (73)
<b>TOTAL MARKET</b>	<b>27,289,741</b>	<b>586,666</b>	<b>27,876,407</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>27,289,741</b>	<b>586,666</b>	<b>27,876,407</b>
	97.9%	2.1%	100.0%
HS CAP Limitation Value (-)	1,505,305	0	1,505,305
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>25,784,436</b>	<b>586,666</b>	<b>26,371,102</b>
Total Exemption Amount	3,910,753	0	3,910,753
<b>NET TAXABLE</b>	<b>21,873,683</b>	<b>586,666</b>	<b>22,460,349</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>21,873,683</b>	<b>586,666</b>	<b>22,460,349</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>21,873,683</b>	<b>586,666</b>	<b>22,460,349</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$27,523.81 = 22,460,349 \* (0.122544 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	3,315,680	48	0	0	3,315,680	48
HS-State	0	0	0	0	0	0
HS-Prorated	44,543	1	0	0	44,543	1
OV65-Local	110,000	12	0	0	110,000	12
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	10,000	1	0	0	10,000	1
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	30,000	3	0	0	30,000	3
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	388,530	1	0	0	388,530	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,898,753</b>	<b>66</b>	<b>0</b>	<b>0</b>	<b>3,898,753</b>	<b>66</b>
<b>Disabled Veterans Exemptions</b>						
DV4	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>12,000</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>1</b>
<b>Total:</b>	<b>3,910,753</b>	<b>67</b>	<b>0</b>	<b>0</b>	<b>3,910,753</b>	<b>67</b>

**New Value**

Total New Market Value: \$426,129  
Total New Taxable Value: \$426,129

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	3	161,609
Partial Exemption Value Loss:		3	161,609
Total NEW Exemption Value			161,609

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			161,609

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	48	393,010	77,711	278,527
A & E	48	393,010	77,711	278,527

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	586,666	167,225	167,225

**State Category Breakdown**

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	70		0	26,989,741	21,659,147
C1	Vacant Lots and Tracts	2		0	300,000	214,536
<b>Totals:</b>			0	0	27,289,741	21,873,683

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		426,129	586,666	586,666
		<b>Totals:</b>	0	426,129	586,666	586,666

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	71		426,129	27,576,407	22,245,813
C1	Vacant Lots and Tracts	2		0	300,000	214,536
<b>Totals:</b>			0	426,129	27,876,407	22,460,349

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	223472	ACUNA OSWALDO	\$586,666	\$586,666
2	166059	WOODARD NATHANIEL & MARIE	\$542,104	\$530,104
3	1691832	NGUYEN FAMILY REVOCABLE TRUST	\$492,424	\$492,424
4	1640283	KERR ANDREW & LINDA	\$461,991	\$461,991
5	1637448	CKLM CAPITAL PARTNERS LLC	\$428,904	\$428,904
6	1543739	NORDEN KELLI C TUD TRUST	\$416,415	\$416,415
7	1978177	TANGLEBRIAR SERIES LLC	\$412,304	\$412,304
8	1984262	BECKER JOANNA LILLIAN ETAL	\$453,880	\$408,492
9	1915970	11405 MORNING GLORY	\$404,110	\$404,110
10	1524124	SIERRA BUILDERS & CONSTRUCTION	\$399,708	\$399,708
11	1617346	BENTLEY JEREMIAH & BRANDY	\$496,166	\$396,933
12	1513921	PAZ JILMER	\$392,976	\$392,976
13	1889571	MCELROY JENNA & SCOTT	\$488,945	\$391,156
14	1293200	HAYASHI BRIAN N & FARIBA Z	\$382,918	\$382,918
15	1846261	CHOE JASON MICHAEL & NATASHA K	\$472,704	\$378,163
16	1757237	ZHAI TONGYAN	\$375,865	\$375,865
17	1271599	LEPP LEE ANTHONY	\$366,616	\$366,616
18	1649538	MOMIN AMIN & ZOHRA	\$453,377	\$362,702
19	1672739	RAKAVI PROPERTIES LLC - SERIES A	\$362,481	\$362,481
20	1766192	COSENZA SARAH E	\$360,631	\$360,631
<b>Total</b>			<b>\$8,751,185</b>	<b>\$8,311,559</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,067)	(Count) (4)	(Count) (1,071)
Land HS Value	464,678,436	1,824,000	466,502,436
Land NHS Value	10,705,107	0	10,705,107
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>475,383,543</b>	<b>1,824,000</b>	<b>477,207,543</b>
Improvement HS Value	788,021,569	2,809,894	790,831,463
Improvement NHS Value	9,279,410	0	9,279,410
Total Improvement	<b>797,300,979</b>	<b>2,809,894</b>	<b>800,110,873</b>
Market Value	<b>1,272,684,522</b>	<b>4,633,894</b>	<b>1,277,318,416</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(33)	(0)	(33)
Market Value	<b>777,617</b>	<b>0</b>	<b>777,617</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,100)	(Total Count) (4)	(Total Count) (1,104)
<b>TOTAL MARKET</b>	<b>1,273,462,139</b>	<b>4,633,894</b>	<b>1,278,096,033</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>1,273,462,139</b>	<b>4,633,894</b>	<b>1,278,096,033</b>
	99.6%	0.4%	100.0%
HS CAP Limitation Value (-)	133,057,033	369,114	133,426,147
CB CAP Limitation Value (-)	234,135	0	234,135
<b>NET APPRAISED VALUE</b>	<b>1,140,170,971</b>	<b>4,264,780</b>	<b>1,144,435,751</b>
Total Exemption Amount	117,440,496	363,470	117,803,966
<b>NET TAXABLE</b>	<b>1,022,730,475</b>	<b>3,901,310</b>	<b>1,026,631,785</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>1,022,730,475</b>	<b>3,901,310</b>	<b>1,026,631,785</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>1,022,730,475</b>	<b>3,901,310</b>	<b>1,026,631,785</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$687,843.3 = 1,026,631,785 \* (0.067000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
HS-Local	99,558,240	941	338,470	3	99,896,710	944
HS-State	0	0	0	0	0	0
HS-Prorated	223,743	3	0	0	223,743	3
OV65-Local	5,883,332	236	25,000	1	5,908,332	237
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	398,750	16	0	0	398,750	16
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DP-Local	75,000	3	0	0	75,000	3
DP-State	0	0	0	0	0	0
DP-Prorated	0	0	0	0	0	0
DVHS	4,784,573	4	0	0	4,784,573	4
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>110,923,638</b>	<b>1,203</b>	<b>363,470</b>	<b>4</b>	<b>111,287,108</b>	<b>1,207</b>
<b>Disabled Veterans Exemptions</b>						
DV1	12,000	1	0	0	12,000	1
DV2	22,500	3	0	0	22,500	3
DV3	54,000	5	0	0	54,000	5
DV4	48,000	4	0	0	48,000	4
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>136,500</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>136,500</b>	<b>13</b>
<b>Special Exemptions</b>						
SO	343,440	31	0	0	343,440	31
<b>Subtotal for Special Exemptions</b>	<b>343,440</b>	<b>31</b>	<b>0</b>	<b>0</b>	<b>343,440</b>	<b>31</b>
<b>Absolute Exemptions</b>						
EX-XO	0	0	0	0	0	0
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	6,027,098	18	0	0	6,027,098	18
EX-XV-PRORATED	0	0	0	0	0	0
EX366	9,820	9	0	0	9,820	9
<b>Subtotal for Absolute Exemptions</b>	<b>6,036,918</b>	<b>27</b>	<b>0</b>	<b>0</b>	<b>6,036,918</b>	<b>27</b>
<b>Total:</b>	<b>117,440,496</b>	<b>1,274</b>	<b>363,470</b>	<b>4</b>	<b>117,803,966</b>	<b>1,278</b>



**New Value**

Total New Market Value: \$5,689,908  
Total New Taxable Value: \$5,581,664

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	12,000
HS	Homestead	33	3,763,829
OV65	Over 65	1	25,000
SO	Solar (Special Exemption)	2	14,933
Partial Exemption Value Loss:		<b>38</b>	<b>3,823,262</b>
Total NEW Exemption Value			<b>3,823,262</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>3,823,262</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	947	1,206,226	110,776	950,025
A & E	947	1,206,226	110,776	950,025

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	4,633,894	3,810,682	3,079,223

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,052		5,689,908	1,261,342,283	1,016,647,537
C1	Vacant Lots and Tracts	25		0	1,236,592	1,236,592
E	Rural Land,Not Qualified for Open-Space Land	2		0	8,000	8,000
F1	Commercial Real Property	2		0	3,134,282	3,134,282
F2	Industrial Real Property	2		0	907,237	907,237
L1	Commercial Personal Property	24		0	767,797	767,797
M1	Mobile Homes	1		0	29,030	29,030
XB	Income Producing Tangible Personal	9		0	9,820	0
XV	Other Totally Exempt Properties (including	18		0	6,027,098	0
<b>Totals:</b>			0	5,689,908	1,273,462,139	1,022,730,475

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	4,633,894	3,901,310
		<b>Totals:</b>	0	0	4,633,894	3,901,310

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,056		5,689,908	1,265,976,177	1,020,548,847
C1	Vacant Lots and Tracts	25		0	1,236,592	1,236,592
E	Rural Land,Not Qualified for Open-Space Land	2		0	8,000	8,000
F1	Commercial Real Property	2		0	3,134,282	3,134,282
F2	Industrial Real Property	2		0	907,237	907,237
L1	Commercial Personal Property	24		0	767,797	767,797
M1	Mobile Homes	1		0	29,030	29,030
XB	Income Producing Tangible Personal	9		0	9,820	0
XV	Other Totally Exempt Properties (including	18		0	6,027,098	0
<b>Totals:</b>			0	5,689,908	1,278,096,033	1,026,631,785

**RIVER PLACE LIMITED DISTRICT**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1865418	PERKINS WILLIAM O III	\$21,765,938	\$17,970,229
2	1592501	DE HAAS SCOTT & TRACY	\$9,981,758	\$9,981,758
3	1851276	TUSCANY TRUST	\$8,066,774	\$7,260,097
4	1576102	KLINGAMAN KATHERINE ROWLING	\$6,602,296	\$6,602,296
5	1879218	CHRISTENSEN CHRISTOPHER &	\$7,217,103	\$6,495,393
6	1870364	ARCHIMEDES CAPITAL LLC	\$6,399,155	\$6,399,155
7	1812590	DANTRO JOSHUA 24:15 LLC	\$6,074,134	\$6,074,134
8	1601686	HACHTMAN ANNE & MIKE HACHTMAN	\$5,860,281	\$5,848,646
9	1972993	WATSON LESLIE NOELLE LIVING TRUST	\$6,288,853	\$5,659,968
10	1413553	7912 BIG VIEW DR LLC	\$5,516,482	\$5,516,482
11	1579945	TOSCH W PASCHALL & PAULA	\$4,763,255	\$4,763,255
12	1877375	REYES REBECCA A	\$8,023,543	\$4,710,421
13	1934017	TWIN BRIDGES HOLDINGS LLC	\$4,658,423	\$4,658,423
14	1752670	TENNY REVOCABLE TRUST	\$6,042,720	\$4,046,583
15	1805973	CF RIVER PLACE ARCIS LLC	\$4,041,519	\$4,041,519
16	1930437	BAHIA HOLDINGS LLC	\$3,761,598	\$3,761,598
17	439135	GRAFF JOHN & TRACEY	\$5,527,495	\$3,756,696
18	1707848	VALENZUELA JOHN A & SARAH M	\$6,215,435	\$3,672,787
19	1462068	QUALLS CHAD & TARA	\$6,462,997	\$3,568,315
20	1882973	SEARLE PHILIP A & BANU	\$4,824,828	\$3,542,161
<b>Total</b>			<b>\$138,094,587</b>	<b>\$118,329,916</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (6,638)	(Count) (196)	(Count) (6,834)
Land HS Value	1,282,505,623	8,690,230	1,291,195,853
Land NHS Value	874,176,207	26,186,151	900,362,358
Land Ag Market Value	734,302,957	3,726,185	738,029,142
Land Timber Market Value	0	0	0
Total Land Value	<b>2,890,984,787</b>	<b>38,602,566</b>	<b>2,929,587,353</b>
Improvement HS Value	2,489,408,358	17,973,320	2,507,381,678
Improvement NHS Value	211,885,882	4,130,818	216,016,700
Total Improvement	<b>2,701,294,240</b>	<b>22,104,138</b>	<b>2,723,398,378</b>
Market Value	<b>5,592,279,027</b>	<b>60,706,704</b>	<b>5,652,985,731</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(259)	(0)	(259)
Market Value	<b>30,220,954</b>	<b>0</b>	<b>30,220,954</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (6,897)	(Total Count) (196)	(Total Count) (7,093)
<b>TOTAL MARKET</b>	<b>5,622,499,981</b>	<b>60,706,704</b>	<b>5,683,206,685</b>
Ag Productivity	1,743,104	5,356	1,748,460
Ag Loss (-)	732,559,853	3,720,829	736,280,682
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>4,889,940,128</b>	<b>56,985,875</b>	<b>4,946,926,003</b>
	98.8%	1.2%	100.0%
HS CAP Limitation Value (-)	514,351,716	2,903,137	517,254,853
CB CAP Limitation Value (-)	57,305,421	2,160,975	59,466,396
<b>NET APPRAISED VALUE</b>	<b>4,318,282,991</b>	<b>51,921,763</b>	<b>4,370,204,754</b>
Total Exemption Amount	286,987,037	10,000	286,997,037
<b>NET TAXABLE</b>	<b>4,031,295,954</b>	<b>51,911,763</b>	<b>4,083,207,717</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>4,031,295,954</b>	<b>51,911,763</b>	<b>4,083,207,717</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>4,031,295,954</b>	<b>51,911,763</b>	<b>4,083,207,717</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,980,741.63 = 4,083,207,717 \* (0.073000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	19,244,471	36	0	0	19,244,471	36
DVHS-Prorated	0	0	0	0	0	0
DVHSS	450,350	1	0	0	450,350	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>19,694,821</b>	<b>37</b>	<b>0</b>	<b>0</b>	<b>19,694,821</b>	<b>37</b>
<b>Disabled Veterans Exemptions</b>						
DV1	167,338	19	0	0	167,338	19
DV2	100,500	12	0	0	100,500	12
DV2S	7,500	1	0	0	7,500	1
DV3	74,000	9	10,000	1	84,000	10
DV3S	10,000	1	0	0	10,000	1
DV4	332,206	39	0	0	332,206	39
DV4S	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>703,544</b>	<b>82</b>	<b>10,000</b>	<b>1</b>	<b>713,544</b>	<b>83</b>
<b>Special Exemptions</b>						
FR	1,441,934	1	0	0	1,441,934	1
MASSS	266,435	1	0	0	266,435	1
SO	1,434,251	76	0	0	1,434,251	76
<b>Subtotal for Special Exemptions</b>	<b>3,142,620</b>	<b>78</b>	<b>0</b>	<b>0</b>	<b>3,142,620</b>	<b>78</b>
<b>Absolute Exemptions</b>						
EX	369,839	1	0	0	369,839	1
EX-Prorated	0	0	0	0	0	0
EX-XI	27,342,600	1	0	0	27,342,600	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XN	0	0	0	0	0	0
EX-XN-PRORATED	0	0	0	0	0	0
EX-XR	21,100	2	0	0	21,100	2
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	235,648,640	119	0	0	235,648,640	119
EX-XV-PRORATED	0	0	0	0	0	0
EX366	63,873	54	0	0	63,873	54
<b>Subtotal for Absolute Exemptions</b>	<b>263,446,052</b>	<b>177</b>	<b>0</b>	<b>0</b>	<b>263,446,052</b>	<b>177</b>
<b>Total:</b>	<b>286,987,037</b>	<b>374</b>	<b>10,000</b>	<b>1</b>	<b>286,997,037</b>	<b>375</b>

**New Value**

Total New Market Value: \$99,831,375  
Total New Taxable Value: \$99,631,479

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX	Exempt	1	370,768
EX-XV	Other Exemptions (including public property, reli...	6	1,835,817
Absolute Exemption Value Loss:		<b>7</b>	<b>2,206,585</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	4	48,000
FR	FREEPORT	1	1,441,934
SO	Solar (Special Exemption)	20	587,299
Partial Exemption Value Loss:		<b>25</b>	<b>2,077,233</b>
Total NEW Exemption Value			<b>4,283,818</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>4,283,818</b>

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
2	5,425,135	8,933	-5,416,202

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,833	917,713	6,382	738,531
A & E	2,921	925,272	6,549	741,382

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
196	60,706,704	52,905,029	44,940,886



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,372		81,173,175	3,779,657,141	3,263,029,116
B	Multifamily Residential	6		674,864	4,062,979	3,831,081
C1	Vacant Lots and Tracts	1,405		0	278,714,561	250,697,013
D1	Qualified Open-Space Land	289	16,171.39	0	734,300,013	1,698,412
D2	Farm or Ranch Improvements on Qualified	20		0	1,001,826	929,598
E	Rural Land,Not Qualified for Open-Space Land	472	04.3	2,501,626	345,488,708	303,491,774
F1	Commercial Real Property	104		2,632,925	123,801,305	122,571,453
F2	Industrial Real Property	53		0	20,508,382	20,489,506
J1	Water Systems	1		0	650	650
L1	Commercial Personal Property	187		0	27,590,903	26,148,969
L2	Industrial and Manufacturing Personal Property	10		0	1,455,520	1,455,520
M1	Mobile Homes	7		268,332	719,996	640,000
O	Residential Inventory	177		8,599,829	38,154,970	35,210,570
S	Special Inventory	6		0	1,102,292	1,102,292
XB	Income Producing Tangible Personal	54		0	63,873	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	2		0	21,100	0
XV	Other Totally Exempt Properties (including	121		0	238,513,162	0
<b>Totals:</b>			16,175.69	95,850,751	5,622,499,981	4,031,295,954

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	47		1,557,832	22,827,870	19,772,203
B	Multifamily Residential	1		0	350,402	350,402
C1	Vacant Lots and Tracts	100		0	16,905,854	15,573,196
D1	Qualified Open-Space Land	3	55.5	0	3,726,185	5,356
E	Rural Land,Not Qualified for Open-Space Land	12		47,133	7,643,128	6,957,341
F1	Commercial Real Property	4		0	3,344,806	3,344,806
O	Residential Inventory	33		2,375,659	5,908,459	5,908,459
<b>Totals:</b>			55.5	3,980,624	60,706,704	51,911,763

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,419		82,731,007	3,802,485,011	3,282,801,319
B	Multifamily Residential	7		674,864	4,413,381	4,181,483
C1	Vacant Lots and Tracts	1,505		0	295,620,415	266,270,209
D1	Qualified Open-Space Land	292	16,226.88	0	738,026,198	1,703,768
D2	Farm or Ranch Improvements on Qualified	20		0	1,001,826	929,598
E	Rural Land,Not Qualified for Open-Space Land	484	04.3	2,548,759	353,131,836	310,449,115
F1	Commercial Real Property	108		2,632,925	127,146,111	125,916,259
F2	Industrial Real Property	53		0	20,508,382	20,489,506
J1	Water Systems	1		0	650	650
L1	Commercial Personal Property	187		0	27,590,903	26,148,969
L2	Industrial and Manufacturing Personal Property	10		0	1,455,520	1,455,520
M1	Mobile Homes	7		268,332	719,996	640,000
O	Residential Inventory	210		10,975,488	44,063,429	41,119,029
S	Special Inventory	6		0	1,102,292	1,102,292
XB	Income Producing Tangible Personal	54		0	63,873	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XR	Nonprofit Water or Wastewater Corporation	2		0	21,100	0
XV	Other Totally Exempt Properties (including	121		0	238,513,162	0
<b>Totals:</b>			16,231.18	99,831,375	5,683,206,685	4,083,207,717

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1895034	HH-CH-B BLUE LAKE LLC	\$51,055,401	\$37,784,662
2	314791	LMJ CORP	\$20,690,198	\$20,690,198
3	1995390	RESORT RANCH OF LAKE TRAVIS INC &	\$15,534,534	\$15,534,534
4	1714410	BSL COLINA LLC	\$15,200,000	\$15,200,000
5	1790539	HPI LAKEWAY STORAGE LLC	\$11,693,936	\$11,693,936
6	1890330	FORD LYNN SELF	\$10,435,166	\$9,771,472
7	1991234	ANGER TIMOTHY RAYMOND &	\$11,589,867	\$8,809,198
8	316200	CASTLETOP RANCH LTD	\$18,316,425	\$7,715,772
9	1799587	ABRACON LLC	\$7,044,775	\$7,044,775
10	1849392	FORESTAR USA REAL ESTATE	\$7,108,810	\$6,804,260
11	1851225	HUDSON STUART	\$6,580,000	\$6,580,000
12	1948178	TL 99 LLC	\$5,960,425	\$5,939,999
13	1561165	JAMAIL LILI MARIE 2012 TRUST &	\$5,918,258	\$5,918,258
14	2003027	TURNER JAMES W & LAUREN P	\$5,700,000	\$5,700,000
15	1862346	H4P-LT LLC	\$5,601,800	\$5,601,800
16	1651093	HARRISON TIMOTHY PATRICK	\$5,524,889	\$5,524,889
17	1950180	CALLAHAN JON M	\$5,740,052	\$5,437,688
18	1624173	PETERS CHRISTINA	\$7,364,498	\$5,324,775
19	1994844	CHERNOSKY DEBRA L &	\$5,292,874	\$5,292,874
20	1862295	TD RESORTS LLC	\$5,183,000	\$5,183,000
<b>Total</b>			<b>\$227,534,908</b>	<b>\$197,552,090</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	0	0	0
Land NHS Value	103,055,093	0	103,055,093
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>103,055,093</b>	<b>0</b>	<b>103,055,093</b>
Improvement HS Value	0	0	0
Improvement NHS Value	3,250,264,718	0	3,250,264,718
Total Improvement	<b>3,250,264,718</b>	<b>0</b>	<b>3,250,264,718</b>
Market Value	<b>3,353,319,811</b>	<b>0</b>	<b>3,353,319,811</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(3)	(0)	(3)
Market Value	<b>2,373,641</b>	<b>0</b>	<b>2,373,641</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (10)	(Total Count) (0)	(Total Count) (10)
<b>TOTAL MARKET</b>	<b>3,355,693,452</b>	<b>0</b>	<b>3,355,693,452</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>3,355,693,452</b>	<b>0</b>	<b>3,355,693,452</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	1,470,202	0	1,470,202
<b>NET APPRAISED VALUE</b>	<b>3,354,223,250</b>	<b>0</b>	<b>3,354,223,250</b>
Total Exemption Amount	846	0	846
<b>NET TAXABLE</b>	<b>3,354,222,404</b>	<b>0</b>	<b>3,354,222,404</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>3,354,222,404</b>	<b>0</b>	<b>3,354,222,404</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>3,354,222,404</b>	<b>0</b>	<b>3,354,222,404</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 3,354,222,404 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX366	846	2	0	0	846	2
<b>Subtotal for Absolute Exemptions</b>	<b>846</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>846</b>	<b>2</b>
<b>Total:</b>	<b>846</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>846</b>	<b>2</b>

**New Value**

Total New Market Value: \$1,641,546,164  
Total New Taxable Value: \$1,641,546,164

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	5		0	9,709,729	8,239,527
F1	Commercial Real Property	1		0	19,850,311	19,850,311
F2	Industrial Real Property	1		1,641,546,164	3,323,759,771	3,323,759,771
L1	Commercial Personal Property	1		0	2,372,795	2,372,795
XB	Income Producing Tangible Personal	2		0	846	0
<b>Totals:</b>			0	1,641,546,164	3,355,693,452	3,354,222,404



**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	5		0	9,709,729	8,239,527
F1	Commercial Real Property	1		0	19,850,311	19,850,311
F2	Industrial Real Property	1		1,641,546,164	3,323,759,771	3,323,759,771
L1	Commercial Personal Property	1		0	2,372,795	2,372,795
XB	Income Producing Tangible Personal	2		0	846	0
<b>Totals:</b>			0	1,641,546,164	3,355,693,452	3,354,222,404

**COLORADO RIVER PROJECT**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$3,353,216,311	\$3,351,746,109
2	1436950	TRANSPAK INC	\$2,372,795	\$2,372,795
3	1892848	SH 130 & 969 LLC	\$103,500	\$103,500
4	541520	NATIONAL CONSTRUCTION RENTALS	\$779	\$0
5	1286619	WESTERN OILFIELDS SUPPLY CO	\$67	\$0
<b>Total</b>			<b>\$3,355,693,452</b>	<b>\$3,354,222,404</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (48,058)	(Count) (975)	(Count) (49,033)
Land HS Value	3,625,199,991	75,748,739	3,700,948,730
Land NHS Value	2,051,461,792	59,068,692	2,110,530,484
Land Ag Market Value	1,248,243,947	10,968,800	1,259,212,747
Land Timber Market Value	0	0	0
Total Land Value	<b>6,924,905,730</b>	<b>145,786,231</b>	<b>7,070,691,961</b>
Improvement HS Value	12,884,981,285	264,166,261	13,149,147,546
Improvement NHS Value	6,931,505,763	219,955,576	7,151,461,339
Total Improvement	<b>19,816,487,048</b>	<b>484,121,837</b>	<b>20,300,608,885</b>
Market Value	<b>26,741,392,778</b>	<b>629,908,068</b>	<b>27,371,300,846</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(2,688)	(31)	(2,719)
Market Value	<b>2,029,420,597</b>	<b>11,830,227</b>	<b>2,041,250,824</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (50,746)	(Total Count) (1,006)	(Total Count) (51,752)
<b>TOTAL MARKET</b>	<b>28,770,813,375</b>	<b>641,738,295</b>	<b>29,412,551,670</b>
Ag Productivity	4,420,435	32,540	4,452,975
Ag Loss (-)	1,243,823,512	10,936,260	1,254,759,772
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>27,526,989,863</b>	<b>630,802,035</b>	<b>28,157,791,898</b>
	97.8%	2.3%	100.0%
HS CAP Limitation Value (-)	1,193,155,481	14,542,497	1,207,697,978
CB CAP Limitation Value (-)	121,187,733	1,717,893	122,905,626
<b>NET APPRAISED VALUE</b>	<b>26,212,646,649</b>	<b>614,541,645</b>	<b>26,827,188,294</b>
Total Exemption Amount	2,433,021,657	1,679,440	2,434,701,097
<b>NET TAXABLE</b>	<b>23,779,624,992</b>	<b>612,862,205</b>	<b>24,392,487,197</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>23,779,624,992</b>	<b>612,862,205</b>	<b>24,392,487,197</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>23,779,624,992</b>	<b>612,862,205</b>	<b>24,392,487,197</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$18,855,392.6 = 24,392,487,197 \* (0.077300 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	349,767,416	768	582,901	1	350,350,317	769
DVHS-Prorated	6,682,622	24	0	0	6,682,622	24
DVHSS	15,190,049	42	557,089	1	15,747,138	43
DVHSS-Prorated	0	0	0	0	0	0
FRSS	318,210	1	0	0	318,210	1
<b>Subtotal for Homestead Exemptions</b>	<b>371,958,297</b>	<b>835</b>	<b>1,139,990</b>	<b>2</b>	<b>373,098,287</b>	<b>837</b>
<b>Disabled Veterans Exemptions</b>						
DV1	1,434,000	186	5,000	1	1,439,000	187
DV1S	50,000	10	0	0	50,000	10
DV2	1,170,000	135	27,000	3	1,197,000	138
DV2S	45,000	6	0	0	45,000	6
DV3	1,836,000	208	30,000	3	1,866,000	211
DV3S	10,000	2	0	0	10,000	2
DV4	4,608,000	725	24,000	3	4,632,000	728
DV4S	84,000	21	0	0	84,000	21
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>9,237,000</b>	<b>1,293</b>	<b>86,000</b>	<b>10</b>	<b>9,323,000</b>	<b>1,303</b>
<b>Special Exemptions</b>						
FR	431,276,966	39	0	1	431,276,966	40
GIT	0	1	0	0	0	1
HT	0	1	0	0	0	1
LIH	22,815,576	2	0	0	22,815,576	2
MASSS	424,075	1	0	0	424,075	1
PC	2,321,944	20	0	0	2,321,944	20
SO	27,018,843	1,752	445,592	34	27,464,435	1,786
<b>Subtotal for Special Exemptions</b>	<b>483,857,404</b>	<b>1,816</b>	<b>445,592</b>	<b>35</b>	<b>484,302,996</b>	<b>1,851</b>

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XA	6,246,617	1	0	0	6,246,617	1
EX-XA-PRORATED	0	0	0	0	0	0
EX-XJ	54,035,364	15	0	0	54,035,364	15
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	258,008	2	0	0	258,008	2
EX-XL-PRORATED	0	0	0	0	0	0
EX-XO	2,540	1	0	0	2,540	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	3,495,809	13	0	0	3,495,809	13
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	447,097	2	0	0	447,097	2
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	1,487,041,551	757	7,858	7	1,487,049,409	764
EX-XV-PRORATED	842,698	2	0	0	842,698	2
EX366	307,493	285	0	0	307,493	285
<b>Subtotal for Absolute Exemptions</b>	<b>1,552,677,177</b>	<b>1,078</b>	<b>7,858</b>	<b>7</b>	<b>1,552,685,035</b>	<b>1,085</b>
<b>Other Exemptions</b>						
BM	1,602,481	2	0	0	1,602,481	2
CC	0	1	0	0	0	1
FTZ	13,689,298	1	0	0	13,689,298	1
<b>Subtotal for Other Exemptions</b>	<b>15,291,779</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>15,291,779</b>	<b>4</b>
<b>Total:</b>	<b>2,433,021,657</b>	<b>5,026</b>	<b>1,679,440</b>	<b>54</b>	<b>2,434,701,097</b>	<b>5,080</b>

**New Value**

Total New Market Value: \$833,782,551  
Total New Taxable Value: \$769,474,544

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XA	11.111 Public property for housing indigent perso...	1	961,018
EX-XU	11.23 Miscellaneous Exemptions	2	389,305
EX-XV	Other Exemptions (including public property, reli...	38	55,060,393
Absolute Exemption Value Loss:		<b>41</b>	<b>56,410,716</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
BM	Biomedical	2	1,602,481
CC	Childcare	1	0
DV1	Disabled Veterans 10% - 29%	8	68,000
DV2	Disabled Veterans 30% - 49%	3	22,500
DV3	Disabled Veterans 50% - 69%	14	142,000
DV4	Disabled Veterans 70% - 100%	38	408,000
DVHS	Disabled Veteran Homestead	25	9,721,541
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	1,002,910
FR	FREEPORT	10	126,667,325
HT	Historical (Special Exemption)	1	0
LIH	Public property for housing indigent persons (Spe...	2	22,815,576
SO	Solar (Special Exemption)	446	7,716,309
Partial Exemption Value Loss:		<b>552</b>	<b>170,166,642</b>
Total NEW Exemption Value			<b>226,577,358</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>226,577,358</b>

**New Special Use (Ag/Timber)**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	29,317	441,757	12,114	378,236
A & E	29,476	441,890	12,070	377,921

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,006	641,738,295	602,285,342	575,180,644

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	40,743		214,690,255	16,230,843,726	14,664,755,770
B	Multifamily Residential	366		376,339,173	3,139,710,824	3,110,111,007
C1	Vacant Lots and Tracts	2,159		118,174	197,324,878	184,776,372
D1	Qualified Open-Space Land	686	20,765.41	0	1,248,243,947	4,337,544
D2	Farm or Ranch Improvements on Qualified	52		0	1,671,156	1,558,740
E	Rural Land,Not Qualified for Open-Space Land	591		1,945,721	310,387,516	254,807,435
ERROR	ERROR	12		0	6,556,234	6,556,234
F1	Commercial Real Property	957		74,423,808	3,381,283,805	3,355,914,024
F2	Industrial Real Property	301		17,642,385	318,138,090	306,745,734
J2	Gas Distribution Systems	5		0	81,259,524	81,259,524
J3	Electric Companies (including Co-ops)	2		0	92,740,952	92,621,760
J4	Telephone Companies (including Co-ops)	6		0	5,939,848	5,939,848
J6	Pipelines	22		0	11,710,605	11,291,772
J7	Cable Companies	4		0	8,907,117	8,907,117
L1	Commercial Personal Property	2,098		0	756,309,337	720,655,526
L2	Industrial and Manufacturing Personal Property	109		0	1,011,812,315	600,044,810
M1	Mobile Homes	3,577		34,441,906	266,905,968	245,988,662
O	Residential Inventory	1,044		43,130,152	103,683,713	99,076,813
S	Special Inventory	92		0	24,276,300	24,276,300
XA	Public Property for Housing Indigent Persons	1		0	6,246,617	0
XB	Income Producing Tangible Personal	286		0	307,493	0
XJ	Private Schools (§11.21)	16		22,922,580	54,035,364	0
XL	Organizations Providing Economic	2		0	258,008	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	13		0	3,642,619	0
XU	MiscellaneousExemptions (§11.23)	3		0	528,310	0
XV	Other Totally Exempt Properties (including	783		34,871,489	1,508,086,569	0
	<b>Totals:</b>		20,765.41	820,525,643	28,770,813,375	23,779,624,992



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	898		8,889,896	342,033,872	326,363,705
B	Multifamily Residential	4		0	1,806,343	1,575,907
C1	Vacant Lots and Tracts	17		0	6,852,953	6,774,240
D1	Qualified Open-Space Land	7	111.02	0	10,968,800	32,540
E	Rural Land,Not Qualified for Open-Space Land	17		0	10,770,580	9,655,299
F1	Commercial Real Property	25		0	245,662,425	245,509,826
F2	Industrial Real Property	11		861,605	3,523,085	3,215,280
L1	Commercial Personal Property	29		0	11,762,242	11,762,242
M1	Mobile Homes	39		749,430	3,567,924	3,247,650
O	Residential Inventory	16		2,755,977	4,713,531	4,657,531
S	Special Inventory	2		0	67,985	67,985
XV	Other Totally Exempt Properties (including	7		0	8,555	0
<b>Totals:</b>			111.02	13,256,908	641,738,295	612,862,205

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	41,641		223,580,151	16,572,877,598	14,991,119,475
B	Multifamily Residential	370		376,339,173	3,141,517,167	3,111,686,914
C1	Vacant Lots and Tracts	2,176		118,174	204,177,831	191,550,612
D1	Qualified Open-Space Land	693	20,876.43	0	1,259,212,747	4,370,084
D2	Farm or Ranch Improvements on Qualified	52		0	1,671,156	1,558,740
E	Rural Land,Not Qualified for Open-Space Land	608		1,945,721	321,158,096	264,462,734
ERROR	ERROR	12		0	6,556,234	6,556,234
F1	Commercial Real Property	982		74,423,808	3,626,946,230	3,601,423,850
F2	Industrial Real Property	312		18,503,990	321,661,175	309,961,014
J2	Gas Distribution Systems	5		0	81,259,524	81,259,524
J3	Electric Companies (including Co-ops)	2		0	92,740,952	92,621,760
J4	Telephone Companies (including Co-ops)	6		0	5,939,848	5,939,848
J6	Pipelines	22		0	11,710,605	11,291,772
J7	Cable Companies	4		0	8,907,117	8,907,117
L1	Commercial Personal Property	2,127		0	768,071,579	732,417,768
L2	Industrial and Manufacturing Personal Property	109		0	1,011,812,315	600,044,810
M1	Mobile Homes	3,616		35,191,336	270,473,892	249,236,312
O	Residential Inventory	1,060		45,886,129	108,397,244	103,734,344
S	Special Inventory	94		0	24,344,285	24,344,285
XA	Public Property for Housing Indigent Persons	1		0	6,246,617	0
XB	Income Producing Tangible Personal	286		0	307,493	0
XJ	Private Schools (§11.21)	16		22,922,580	54,035,364	0
XL	Organizations Providing Economic	2		0	258,008	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XR	Nonprofit Water or Wastewater Corporation	13		0	3,642,619	0
XU	MiscellaneousExemptions (§11.23)	3		0	528,310	0
XV	Other Totally Exempt Properties (including	790		34,871,489	1,508,095,124	0
<b>Totals:</b>			20,876.43	833,782,551	29,412,551,670	24,392,487,197

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1974164	AMAZON.COM SERVICES LLC	\$509,783,143	\$389,921,905
2	1661835	AMAZON.COM SERVICES LLC	\$217,060,062	\$217,060,062
3	1370926	A-S 93 SH 130-SH 45 LP	\$152,303,044	\$152,278,694
4	2002892	BRE JUPITER B ICON TX OWNER LP	\$127,384,000	\$127,384,000
5	1826479	BECK AT WELLS BRANCH LP	\$116,560,000	\$116,560,000
6	1830527	NORTHTOWN PHASE 1 LLC	\$114,380,000	\$114,380,000
7	1871556	LC PFLUGERVILLE LLC	\$93,058,303	\$93,058,303
8	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$92,740,952	\$92,621,760
9	1759117	CENTENNIAL STONE HILL TWO LP	\$90,490,000	\$90,490,000
10	1721785	LIVING SPACES PFLUGERVILLE LLC	\$85,606,002	\$85,606,002
11	1963402	DALTON AUSTIN RESIDENCES LLC	\$85,000,000	\$85,000,000
12	1940756	SREIT EMERSON PFLUGERVILLE LLC	\$82,690,000	\$82,690,000
13	1688974	CENTENNIAL STONE HILL LP	\$80,500,000	\$80,500,000
14	1871156	PFLUGERVILLE WELLS BRANCH LLC	\$78,220,000	\$78,220,000
15	1892708	CH REALTY IX-OP II MF AUSTIN WILKE	\$77,154,000	\$77,154,000
16	1674211	SUN BOULDER RIDGE LLC	\$75,811,159	\$75,811,159
17	1668003	AURAMICH LLC	\$74,660,000	\$74,660,000
18	1989739	PECAN COMMERCE CENTER ILP LLC	\$74,060,730	\$74,060,730
19	1998427	BRIO PHASE 1 LP	\$74,000,000	\$74,000,000
20	1944688	ATMOS ENERGY/MID-TEX	\$72,674,382	\$72,674,382
<b>Total</b>			<b>\$2,374,135,777</b>	<b>\$2,254,130,997</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (45)	(Count) (1)	(Count) (46)
Land HS Value	0	0	0
Land NHS Value	8,680,289	4,500	8,684,789
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>8,680,289</b>	<b>4,500</b>	<b>8,684,789</b>
Improvement HS Value	0	0	0
Improvement NHS Value	251,123,476	0	251,123,476
Total Improvement	<b>251,123,476</b>	<b>0</b>	<b>251,123,476</b>
Market Value	<b>259,803,765</b>	<b>4,500</b>	<b>259,808,265</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(14)	(0)	(14)
Market Value	<b>3,581,377</b>	<b>0</b>	<b>3,581,377</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (59)	(Total Count) (1)	(Total Count) (60)
<b>TOTAL MARKET</b>	<b>263,385,142</b>	<b>4,500</b>	<b>263,389,642</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>263,385,142</b>	<b>4,500</b>	<b>263,389,642</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>263,385,142</b>	<b>4,500</b>	<b>263,389,642</b>
Total Exemption Amount	28,816	0	28,816
<b>NET TAXABLE</b>	<b>263,356,326</b>	<b>4,500</b>	<b>263,360,826</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>263,356,326</b>	<b>4,500</b>	<b>263,360,826</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>263,356,326</b>	<b>4,500</b>	<b>263,360,826</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,896,197.95 = 263,360,826 \* (0.720000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV	27,000	1	0	0	27,000	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,816	2	0	0	1,816	2
<b>Subtotal for Absolute Exemptions</b>	<b>28,816</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>28,816</b>	<b>3</b>
<b>Total:</b>	<b>28,816</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>28,816</b>	<b>3</b>

**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

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	4,500	4,500	4,500

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27		0	10,165,974	10,165,974
C1	Vacant Lots and Tracts	13		0	352,896	352,896
ERROR	ERROR	1		0	182,980	182,980
F1	Commercial Real Property	3		0	243,502,128	243,502,128
F2	Industrial Real Property	4		0	5,755,767	5,755,767
J4	Telephone Companies (including Co-ops)	1		0	4,585	4,585
L1	Commercial Personal Property	8		0	2,976,956	2,976,956
L2	Industrial and Manufacturing Personal Property	2		0	415,040	415,040
XB	Income Producing Tangible Personal	2		0	1,816	0
XV	Other Totally Exempt Properties (including	1		0	27,000	0
<b>Totals:</b>			0	0	263,385,142	263,356,326

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	4,500	4,500
		<b>Totals:</b>	0	0	4,500	4,500



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27		0	10,165,974	10,165,974
C1	Vacant Lots and Tracts	14		0	357,396	357,396
ERROR	ERROR	1		0	182,980	182,980
F1	Commercial Real Property	3		0	243,502,128	243,502,128
F2	Industrial Real Property	4		0	5,755,767	5,755,767
J4	Telephone Companies (including Co-ops)	1		0	4,585	4,585
L1	Commercial Personal Property	8		0	2,976,956	2,976,956
L2	Industrial and Manufacturing Personal Property	2		0	415,040	415,040
XB	Income Producing Tangible Personal	2		0	1,816	0
XV	Other Totally Exempt Properties (including	1		0	27,000	0
<b>Totals:</b>			0	0	263,389,642	263,360,826

**TRAVIS CO MUD NO 4**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$249,260,529	\$249,260,529
2	414799	OWNERS CLUB AT BARTON CREEK L P	\$10,505,256	\$10,505,256
3	534041	DEERE CREDIT INC	\$1,618,342	\$1,618,342
4	1955395	HUNTINGTON NATIONAL BANK	\$1,261,588	\$1,261,588
5	511246	CELLCO PARTNERSHIP	\$232,060	\$232,060
6	561078	AT & T MOBILITY LLC	\$182,980	\$182,980
7	1944746	AT&T MOBILITY LLC	\$182,980	\$182,980
8	461774	STEWART ORGANIZATION INC THE	\$37,177	\$37,177
9	1493958	BRECH SPRADLEY GOLF ACADEMY LLC	\$30,913	\$30,913
10	1505304	LEAF CAPITAL FUNDING LLC	\$14,680	\$14,680
11	1932584	FIRST CITIZENS BANK & TRUST CO	\$7,964	\$7,964
12	511564	WILLIAMS SCOTSMAN INC	\$6,292	\$6,292
13	102625	STRATUS PROPERTIES OPERATING	\$5,580	\$5,580
14	113356	RIDGE AT BARTON CREEK PROPERTY	\$5,400	\$5,400
15	1944737	SOUTHWESTERN BELL TELEPHONE	\$4,585	\$4,585
16	1921303	STRATUS PROPERTIES OPERATING CO	\$4,500	\$4,500
17	108174	TRAVIS COUNTY MUD #4	\$27,000	\$0
18	1670577	OMNI BARTON CREEK INC	\$0	\$0
19	1754397	COCA COLA SOUTHWEST BEVERAGES	\$1,814	\$0
20	1895064	NESTLE USA INC	\$2	\$0
<b>Total</b>			<b>\$263,389,642</b>	<b>\$263,360,826</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (550)	(Count) (7)	(Count) (557)
Land HS Value	25,955,375	333,000	26,288,375
Land NHS Value	217,377	0	217,377
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>26,172,752</b>	<b>333,000</b>	<b>26,505,752</b>
Improvement HS Value	243,288,603	3,067,962	246,356,565
Improvement NHS Value	444,188	0	444,188
Total Improvement	<b>243,732,791</b>	<b>3,067,962</b>	<b>246,800,753</b>
Market Value	<b>269,905,543</b>	<b>3,400,962</b>	<b>273,306,505</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(21)	(1)	(22)
Market Value	<b>708,727</b>	<b>182</b>	<b>708,909</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (571)	(Total Count) (8)	(Total Count) (579)
<b>TOTAL MARKET</b>	<b>270,614,270</b>	<b>3,401,144</b>	<b>274,015,414</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>270,614,270</b>	<b>3,401,144</b>	<b>274,015,414</b>
	98.8%	1.3%	100.0%
HS CAP Limitation Value (-)	23,509,698	97,256	23,606,954
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>247,104,572</b>	<b>3,303,888</b>	<b>250,408,460</b>
Total Exemption Amount	5,648,810	182	5,648,992
<b>NET TAXABLE</b>	<b>241,455,762</b>	<b>3,303,706</b>	<b>244,759,468</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>241,455,762</b>	<b>3,303,706</b>	<b>244,759,468</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>241,455,762</b>	<b>3,303,706</b>	<b>244,759,468</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,321,701.13 = 244,759,468 \* (0.540000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	4,737,131	10	0	0	4,737,131	10
DVHS-Prorated	0	0	0	0	0	0
DVHSS	455,069	1	0	0	455,069	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>5,192,200</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>5,192,200</b>	<b>11</b>
<b>Disabled Veterans Exemptions</b>						
DV1	34,000	4	0	0	34,000	4
DV2	30,000	4	0	0	30,000	4
DV3	44,000	4	0	0	44,000	4
DV4	96,000	11	0	0	96,000	11
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>204,000</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>204,000</b>	<b>23</b>
<b>Special Exemptions</b>						
SO	244,350	17	0	0	244,350	17
<b>Subtotal for Special Exemptions</b>	<b>244,350</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>244,350</b>	<b>17</b>
<b>Absolute Exemptions</b>						
EX-XV	360	1	0	0	360	1
EX-XV-PRORATED	0	0	0	0	0	0
EX366	7,900	8	182	1	8,082	9
<b>Subtotal for Absolute Exemptions</b>	<b>8,260</b>	<b>9</b>	<b>182</b>	<b>1</b>	<b>8,442</b>	<b>10</b>
<b>Total:</b>	<b>5,648,810</b>	<b>60</b>	<b>182</b>	<b>1</b>	<b>5,648,992</b>	<b>61</b>

**New Value**

Total New Market Value: \$406,449  
Total New Taxable Value: \$406,449

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**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
SO	Solar (Special Exemption)	4	58,581
Partial Exemption Value Loss:		<b>6</b>	<b>78,081</b>
Total NEW Exemption Value			<b>78,081</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>78,081</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	464	501,161	10,209	430,498
A & E	464	501,161	10,209	430,498

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
8	3,401,144	3,271,330	3,176,201

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	570		406,449	269,905,183	240,770,158
J3	Electric Companies (including Co-ops)	1		0	392,000	392,000
J4	Telephone Companies (including Co-ops)	2		0	48,667	48,667
L1	Commercial Personal Property	10		0	260,160	244,937
XB	Income Producing Tangible Personal	8		0	7,900	0
XV	Other Totally Exempt Properties (including	1		0	360	0
	<b>Totals:</b>		0	406,449	270,614,270	241,455,762

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8		0	3,400,962	3,303,706
XB	Income Producing Tangible Personal	1		0	182	0
<b>Totals:</b>			0	0	3,401,144	3,303,706

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	578		406,449	273,306,145	244,073,864
J3	Electric Companies (including Co-ops)	1		0	392,000	392,000
J4	Telephone Companies (including Co-ops)	2		0	48,667	48,667
L1	Commercial Personal Property	10		0	260,160	244,937
XB	Income Producing Tangible Personal	9		0	8,082	0
XV	Other Totally Exempt Properties (including	1		0	360	0
<b>Totals:</b>			0	406,449	274,015,414	244,759,468



**LAKESIDE WCID NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1947702	BEUTLER MEGAN D & JEREMY M	\$697,260	\$697,260
2	1811924	GUTIERREZ LARISA & ESTEBAN	\$679,094	\$679,094
3	1935180	OBERBECK DWAYNE & DANIEL RIOS	\$667,943	\$667,943
4	1985004	HUTCHINSON BLAKE & REBECCA	\$655,540	\$655,540
5	1942748	WANG FAMILY TRUST	\$644,624	\$644,624
6	1928861	LAMMERS MISHELLE KAY ETAL	\$641,066	\$641,066
7	1516994	MOUGIN NICOLAS & RENIA	\$626,813	\$626,813
8	2006362	TIMMERMAN BRIAN	\$616,678	\$616,678
9	1872537	FLEACE CHANCE	\$613,396	\$613,396
10	1887955	VISHAL VIVEK & NIVI SINHA	\$646,993	\$611,885
11	1992456	FRANTZ CHRISTOPHER & MALENDY	\$610,000	\$610,000
12	1895976	DUNN RICHARD L TRUST	\$607,553	\$607,553
13	1511315	WILMONT BERNARD M &	\$827,440	\$606,782
14	1782770	WALKER PAULA R & MARK MANNING	\$606,276	\$606,276
15	1979310	NYAMEKYE ABEL & RONY MORENCY	\$605,686	\$605,686
16	1921557	YAP ENG GUAN & HSIN YI WANG	\$604,469	\$604,469
17	1903531	SHINDE SACHIN BALASO & NIVEDITA	\$595,823	\$595,823
18	1976727	NORMAN DEBORAH JANE & NICOLE	\$595,714	\$595,714
19	1873148	LESKIE ROBERT JOSEPH & MANITA	\$715,944	\$595,191
20	1907477	CROYLE MARIA	\$591,982	\$591,982
<b>Total</b>			\$12,850,294	\$12,473,775

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (663)	(Count) (11)	(Count) (674)
Land HS Value	28,013,244	312,345	28,325,589
Land NHS Value	697,561	107,995	805,556
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>28,710,805</b>	<b>420,340</b>	<b>29,131,145</b>
Improvement HS Value	347,543,524	4,009,238	351,552,762
Improvement NHS Value	1,107,132	698,965	1,806,097
Total Improvement	<b>348,650,656</b>	<b>4,708,203</b>	<b>353,358,859</b>
Market Value	<b>377,361,461</b>	<b>5,128,543</b>	<b>382,490,004</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(13)	(0)	(13)
Market Value	<b>173,985</b>	<b>0</b>	<b>173,985</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (676)	(Total Count) (11)	(Total Count) (687)
<b>TOTAL MARKET</b>	<b>377,535,446</b>	<b>5,128,543</b>	<b>382,663,989</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>377,535,446</b>	<b>5,128,543</b>	<b>382,663,989</b>
	98.7%	1.4%	100.0%
HS CAP Limitation Value (-)	24,823,743	110,384	24,934,127
CB CAP Limitation Value (-)	211	697	908
<b>NET APPRAISED VALUE</b>	<b>352,711,492</b>	<b>5,017,462</b>	<b>357,728,954</b>
Total Exemption Amount	22,488,808	14,424	22,503,232
<b>NET TAXABLE</b>	<b>330,222,684</b>	<b>5,003,038</b>	<b>335,225,722</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>330,222,684</b>	<b>5,003,038</b>	<b>335,225,722</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>330,222,684</b>	<b>5,003,038</b>	<b>335,225,722</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,243,308.86 = 335,225,722 \* (0.967500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	20,798,641	34	0	0	20,798,641	34
DVHS-Prorated	181,282	1	0	0	181,282	1
<b>Subtotal for Homestead Exemptions</b>	<b>20,979,923</b>	<b>35</b>	<b>0</b>	<b>0</b>	<b>20,979,923</b>	<b>35</b>
<b>Disabled Veterans Exemptions</b>						
DV1	15,000	3	0	0	15,000	3
DV2	19,500	2	0	0	19,500	2
DV3	20,000	3	0	0	20,000	3
DV4	156,000	25	0	0	156,000	25
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>210,500</b>	<b>33</b>	<b>0</b>	<b>0</b>	<b>210,500</b>	<b>33</b>
<b>Special Exemptions</b>						
SO	1,274,848	72	12,606	1	1,287,454	73
<b>Subtotal for Special Exemptions</b>	<b>1,274,848</b>	<b>72</b>	<b>12,606</b>	<b>1</b>	<b>1,287,454</b>	<b>73</b>
<b>Absolute Exemptions</b>						
EX-XV	19,852	7	1,818	1	21,670	8
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,685	4	0	0	3,685	4
<b>Subtotal for Absolute Exemptions</b>	<b>23,537</b>	<b>11</b>	<b>1,818</b>	<b>1</b>	<b>25,355</b>	<b>12</b>
<b>Total:</b>	<b>22,488,808</b>	<b>151</b>	<b>14,424</b>	<b>2</b>	<b>22,503,232</b>	<b>153</b>

**New Value**

Total New Market Value: \$9,135,914  
Total New Taxable Value: \$8,607,307

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	181,282
SO	Solar (Special Exemption)	29	551,839
Partial Exemption Value Loss:		<b>31</b>	<b>745,121</b>
Total NEW Exemption Value			<b>745,121</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>745,121</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	568	599,547	36,617	487,053
A & E	568	599,547	36,617	487,053

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
11	5,128,543	4,537,905	4,416,847

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	720		6,397,427	374,461,918	327,354,186
C1	Vacant Lots and Tracts	15		0	92,588	92,588
L1	Commercial Personal Property	9		0	170,300	170,300
M1	Mobile Homes	1		0	58,600	58,600
O	Residential Inventory	9		2,394,932	2,728,292	2,547,010
XB	Income Producing Tangible Personal	4		0	3,685	0
XV	Other Totally Exempt Properties (including	7		0	20,063	0
<b>Totals:</b>			0	8,792,359	377,535,446	330,222,684

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		0	4,721,993	4,599,003
O	Residential Inventory	2		343,555	404,035	404,035
XV	Other Totally Exempt Properties (including	1		0	2,515	0
<b>Totals:</b>			0	343,555	5,128,543	5,003,038

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	729		6,397,427	379,183,911	331,953,189
C1	Vacant Lots and Tracts	15		0	92,588	92,588
L1	Commercial Personal Property	9		0	170,300	170,300
M1	Mobile Homes	1		0	58,600	58,600
O	Residential Inventory	11		2,738,487	3,132,327	2,951,045
XB	Income Producing Tangible Personal	4		0	3,685	0
XV	Other Totally Exempt Properties (including	8		0	22,578	0
<b>Totals:</b>			0	9,135,914	382,663,989	335,225,722

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1909625	OLIVERI NICHOLAS JR & JESSICA	\$945,852	\$945,852
2	1984363	LEMMONS SAMUEL D & JENNIFER A	\$887,500	\$887,500
3	1843939	DUNLAP QUINCY & ASHA	\$918,137	\$869,714
4	1977772	THOMSON REBEKAH ROSE &	\$869,046	\$869,046
5	1837792	HAGERMAN ISAAC LOUIS & TIFFANY	\$883,264	\$853,897
6	1878423	ZANELLA MICHAEL JASON & CHTOYA	\$851,448	\$823,872
7	1958943	SHETH SAHIL & NAINA AGARWAL	\$823,733	\$823,733
8	1992785	VISWANATHAN SASIKUMAR &	\$808,163	\$808,163
9	1943865	WILLIS KIMBERELY	\$805,840	\$805,840
10	1799022	LANGSTON LYNELLE E & KORTNEY W	\$945,018	\$787,731
11	1887811	HE XINMING & LIYUN ZHUANG	\$782,168	\$782,168
12	1835404	BRENES RICARDO ALBERTO & GISELA	\$805,012	\$772,102
13	1877749	WILSON KARLA & CHAD ALLEN	\$771,461	\$771,461
14	1840868	MARSH CHRISTOPHER F & CASEY	\$857,753	\$768,423
15	1923258	ELYASSIN JAHMAL & SYNTIA	\$765,146	\$765,146
16	1949079	ARMADA MICHAEL FAWZI & ELIZABETH	\$761,211	\$761,211
17	1991034	OLIVER BARBARA LIFE ESTATE &	\$760,695	\$760,695
18	1919977	DAMODARA DEEPAK	\$759,563	\$759,563
19	1962196	THAKUR RANDHIR KUMAR & SHILPI	\$756,024	\$756,024
20	1944330	CLAPP BRIAN P & BARBIE HSU	\$751,021	\$751,021
<b>Total</b>			\$16,508,055	\$16,123,162



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (493)	(Count) (10)	(Count) (503)
Land HS Value	23,792,270	475,650	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	<b>24,359,352</b>	<b>475,650</b>	<b>24,835,002</b>
Improvement HS Value	214,003,750	3,757,507	217,761,257
Improvement NHS Value	1,444,867	0	1,444,867
Total Improvement	<b>215,448,617</b>	<b>3,757,507</b>	<b>219,206,124</b>
Market Value	<b>239,807,969</b>	<b>4,233,157</b>	<b>244,041,126</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(10)	(1)	(11)
Market Value	<b>637,458</b>	<b>205</b>	<b>637,663</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (503)	(Total Count) (11)	(Total Count) (514)
<b>TOTAL MARKET</b>	<b>240,445,427</b>	<b>4,233,362</b>	<b>244,678,789</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>240,445,427</b>	<b>4,233,362</b>	<b>244,678,789</b>
	98.3%	1.8%	100.0%
HS CAP Limitation Value (-)	20,332,879	224,429	20,557,308
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>220,112,548</b>	<b>4,008,933</b>	<b>224,121,481</b>
Total Exemption Amount	11,938,052	205	11,938,257
<b>NET TAXABLE</b>	<b>208,174,496</b>	<b>4,008,728</b>	<b>212,183,224</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>208,174,496</b>	<b>4,008,728</b>	<b>212,183,224</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>208,174,496</b>	<b>4,008,728</b>	<b>212,183,224</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,660,333.73 = 212,183,224 \* (0.782500 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
OV65-Local	5,500,000	60	0	0	5,500,000	60
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	5,576,707	11	0	0	5,576,707	11
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>11,176,707</b>	<b>72</b>	<b>0</b>	<b>0</b>	<b>11,176,707</b>	<b>72</b>
<b>Disabled Veterans Exemptions</b>						
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	120,000	15	0	0	120,000	15
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>206,000</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>206,000</b>	<b>24</b>
<b>Special Exemptions</b>						
SO	538,073	33	0	0	538,073	33
<b>Subtotal for Special Exemptions</b>	<b>538,073</b>	<b>33</b>	<b>0</b>	<b>0</b>	<b>538,073</b>	<b>33</b>
<b>Absolute Exemptions</b>						
EX-XV	13,260	12	0	0	13,260	12
EX-XV-PRORATED	0	0	0	0	0	0
EX366	4,012	4	205	1	4,217	5
<b>Subtotal for Absolute Exemptions</b>	<b>17,272</b>	<b>16</b>	<b>205</b>	<b>1</b>	<b>17,477</b>	<b>17</b>
<b>Total:</b>	<b>11,938,052</b>	<b>145</b>	<b>205</b>	<b>1</b>	<b>11,938,257</b>	<b>146</b>

**New Value**

Total New Market Value: \$186,105  
Total New Taxable Value: \$186,105

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
SO	Solar (Special Exemption)	8	148,320
Partial Exemption Value Loss:		<b>10</b>	<b>172,320</b>
Total NEW Exemption Value			<b>172,320</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>172,320</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	397	517,993	14,047	437,959
A & E	397	517,993	14,047	437,959

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
11	4,233,362	4,040,359	3,831,429

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	517		186,105	239,398,159	207,144,500
C1	Vacant Lots and Tracts	3		0	396,550	396,550
J3	Electric Companies (including Co-ops)	1		0	489,440	489,440
L1	Commercial Personal Property	5		0	144,006	144,006
XB	Income Producing Tangible Personal	4		0	4,012	0
XV	Other Totally Exempt Properties (including	12		0	13,260	0
<b>Totals:</b>			0	186,105	240,445,427	208,174,496

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		0	4,233,157	4,008,728
XB	Income Producing Tangible Personal	1		0	205	0
<b>Totals:</b>			0	0	4,233,362	4,008,728

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	527		186,105	243,631,316	211,153,228
C1	Vacant Lots and Tracts	3		0	396,550	396,550
J3	Electric Companies (including Co-ops)	1		0	489,440	489,440
L1	Commercial Personal Property	5		0	144,006	144,006
XB	Income Producing Tangible Personal	5		0	4,217	0
XV	Other Totally Exempt Properties (including	12		0	13,260	0
<b>Totals:</b>			0	186,105	244,678,789	212,183,224

**LAKESIDE WCID NO 2B**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1977323	FARRINGTON MICHAEL JEFFREY &	\$962,997	\$962,997
2	1980286	MUTTAMSETTY SANJAY &	\$832,519	\$832,519
3	1530487	WALLY WONKA LLC	\$798,170	\$798,170
4	1948933	WISNIESKI SARA BETH	\$767,451	\$767,451
5	1996432	GOWDA SREEDHAR &	\$755,000	\$755,000
6	1627785	UGBOAJAH REKIYATU & PELE	\$783,295	\$751,327
7	2006990	WALLACE MICHEAL & KEISHA	\$815,992	\$746,398
8	1719285	JOHNSON JAMES S & NANCY P	\$947,921	\$728,638
9	1707926	HARDING ELISABETH W	\$881,432	\$718,618
10	1896851	TOWN CHARLES & AMBERLI	\$717,786	\$717,786
11	1904226	AYNA AHMAD & DIANA	\$714,680	\$714,680
12	1874415	COWEN TIMOTHY PATRICK & GABRIELA	\$766,640	\$714,540
13	1936878	MORENO MICHAEL & LENA TRAN	\$729,479	\$712,747
14	1768962	ABRAHAMSEN ERIC & ELIZABETH	\$736,289	\$709,675
15	1783909	TONN WILCOX RACHELLE V &	\$899,250	\$702,501
16	1932595	LANSING IZABELLA &	\$700,633	\$700,633
17	1960292	KODUKULA KAMESWARA RAO & RAJYA	\$697,516	\$697,516
18	1681118	MENDEZ JONATHAN & SARAH	\$818,175	\$696,993
19	1957832	SZABO ALEXANDER JAMES & KAILYN	\$696,468	\$696,468
20	1890598	BHOGALKAR DEEPTI & ARUN VIJAYAN	\$711,888	\$695,373
<b>Total</b>			<b>\$15,733,581</b>	<b>\$14,820,030</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,122)	(Count) (19)	(Count) (1,141)
Land HS Value	52,353,768	805,145	53,158,913
Land NHS Value	683,335	36,175	719,510
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>53,037,103</b>	<b>841,320</b>	<b>53,878,423</b>
Improvement HS Value	550,009,024	6,280,813	556,289,837
Improvement NHS Value	15,519,860	222,007	15,741,867
Total Improvement	<b>565,528,884</b>	<b>6,502,820</b>	<b>572,031,704</b>
Market Value	<b>618,565,987</b>	<b>7,344,140</b>	<b>625,910,127</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(22)	(0)	(22)
Market Value	<b>2,266,647</b>	<b>0</b>	<b>2,266,647</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,144)	(Total Count) (19)	(Total Count) (1,163)
<b>TOTAL MARKET</b>	<b>620,832,634</b>	<b>7,344,140</b>	<b>628,176,774</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>620,832,634</b>	<b>7,344,140</b>	<b>628,176,774</b>
	98.8%	1.2%	100.0%
HS CAP Limitation Value (-)	53,423,480	350,356	53,773,836
CB CAP Limitation Value (-)	422	697	1,119
<b>NET APPRAISED VALUE</b>	<b>567,408,732</b>	<b>6,993,087</b>	<b>574,401,819</b>
Total Exemption Amount	41,187,521	1,818	41,189,339
<b>NET TAXABLE</b>	<b>526,221,211</b>	<b>6,991,269</b>	<b>533,212,480</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>526,221,211</b>	<b>6,991,269</b>	<b>533,212,480</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>526,221,211</b>	<b>6,991,269</b>	<b>533,212,480</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$4,332,351.4 = 533,212,480 \* (0.812500 / 100)



EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	25,275,391	45	0	0	25,275,391	45
DVHS-Prorated	64,436	2	0	0	64,436	2
DVHSS	541,892	1	0	0	541,892	1
DVHSS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>25,881,719</b>	<b>48</b>	<b>0</b>	<b>0</b>	<b>25,881,719</b>	<b>48</b>
<b>Disabled Veterans Exemptions</b>						
DV1	51,000	6	0	0	51,000	6
DV2	27,000	3	0	0	27,000	3
DV3	74,000	7	0	0	74,000	7
DV4	240,000	33	0	0	240,000	33
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>392,000</b>	<b>49</b>	<b>0</b>	<b>0</b>	<b>392,000</b>	<b>49</b>
<b>Special Exemptions</b>						
SO	1,475,369	89	0	0	1,475,369	89
<b>Subtotal for Special Exemptions</b>	<b>1,475,369</b>	<b>89</b>	<b>0</b>	<b>0</b>	<b>1,475,369</b>	<b>89</b>
<b>Absolute Exemptions</b>						
EX-XO	2,540	1	0	0	2,540	1
EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	13,429,000	34	1,818	1	13,430,818	35
EX-XV-PRORATED	0	0	0	0	0	0
EX366	6,893	6	0	0	6,893	6
<b>Subtotal for Absolute Exemptions</b>	<b>13,438,433</b>	<b>41</b>	<b>1,818</b>	<b>1</b>	<b>13,440,251</b>	<b>42</b>
<b>Total:</b>	<b>41,187,521</b>	<b>227</b>	<b>1,818</b>	<b>1</b>	<b>41,189,339</b>	<b>228</b>

**New Value**

Total New Market Value: \$4,918,602  
Total New Taxable Value: \$4,680,045

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	3	32,000
DV4	Disabled Veterans 70% - 100%	2	24,000
SO	Solar (Special Exemption)	21	363,746
Partial Exemption Value Loss:		<b>26</b>	<b>419,746</b>
Total NEW Exemption Value			<b>419,746</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>419,746</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	921	580,167	27,513	469,084
A & E	921	580,167	27,513	469,084

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
19	7,344,140	7,001,283	6,691,257

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,180		4,918,602	601,990,774	520,818,206
C1	Vacant Lots and Tracts	23		0	66,917	66,917
F1	Commercial Real Property	1		0	2,458,597	2,458,597
J3	Electric Companies (including Co-ops)	1		0	1,751,680	1,751,680
L1	Commercial Personal Property	14		0	505,534	505,534
O	Residential Inventory	2		0	620,277	620,277
XB	Income Producing Tangible Personal	6		0	6,893	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XV	Other Totally Exempt Properties (including	34		0	13,429,422	0
<b>Totals:</b>			0	4,918,602	620,832,634	526,221,211

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18		0	7,341,625	6,991,269
XV	Other Totally Exempt Properties (including	1		0	2,515	0
<b>Totals:</b>			0	0	7,344,140	6,991,269

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,198		4,918,602	609,332,399	527,809,475
C1	Vacant Lots and Tracts	23		0	66,917	66,917
F1	Commercial Real Property	1		0	2,458,597	2,458,597
J3	Electric Companies (including Co-ops)	1		0	1,751,680	1,751,680
L1	Commercial Personal Property	14		0	505,534	505,534
O	Residential Inventory	2		0	620,277	620,277
XB	Income Producing Tangible Personal	6		0	6,893	0
XO	Motor Vehicles for Income Production and	1		0	2,540	0
XV	Other Totally Exempt Properties (including	35		0	13,431,937	0
<b>Totals:</b>			0	4,918,602	628,176,774	533,212,480

**LAKESIDE WCID NO 2C**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1408007	ASHFORD MONTESORRI LLC	\$2,458,597	\$2,458,597
2	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,751,680	\$1,751,680
3	1932127	510 DFH I LLC	\$1,317,825	\$1,317,825
4	1977292	SATHAYE KIRAN RAMKRISHNA &	\$962,163	\$962,163
5	1971066	MANI VIJAYANANTH & REVATHY	\$931,770	\$931,770
6	1911166	DAVIS RANDOLPH NARARDA JR &	\$900,000	\$900,000
7	1941394	HESS SAMANTHA LEIGH & ROBERT	\$880,199	\$880,199
8	1915776	DIEP TUMY PHUNG & PHEN T DIEP	\$892,082	\$862,472
9	1910852	BOSTICK DARRELL J & KIRA L MUELLER	\$852,232	\$852,232
10	1924388	LE TUAN CONG	\$843,853	\$843,853
11	1913283	TIEMANN MATTHEW ROBERT &	\$839,472	\$839,472
12	1957298	KUMAR ALOK & SONIA RAWAT	\$836,462	\$836,462
13	1928991	PORTER JAMAL BRADLEY & IQUETTA	\$828,497	\$828,497
14	1901263	LANGLOIS STEVEN M & KATHRYN &	\$827,238	\$827,238
15	1938419	MUN CHRISTOPHER & DANIA N	\$818,720	\$818,720
16	1948422	KUMPATI SRAVAN KUMAR & ANITHA	\$817,444	\$817,444
17	1949464	MILLER JERRY R & CRISTAL H MILLER	\$847,316	\$811,679
18	1988255	ESWARAMOOTHY SIMON RICHARD &	\$805,894	\$805,894
19	1951928	MORTON SHAMICA & ROMEO ROMAINE	\$804,632	\$804,632
20	1840397	LOPEZ KIMBERLY & ROLANDO JR	\$864,318	\$796,669
<b>Total</b>			\$20,080,394	\$19,947,498

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,040)	(Count) (26)	(Count) (1,066)
Land HS Value	43,916,663	1,069,614	44,986,277
Land NHS Value	2,547,770	2,515	2,550,285
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>46,464,433</b>	<b>1,072,129</b>	<b>47,536,562</b>
Improvement HS Value	409,207,340	9,448,652	418,655,992
Improvement NHS Value	697,658	0	697,658
Total Improvement	<b>409,904,998</b>	<b>9,448,652</b>	<b>419,353,650</b>
Market Value	<b>456,369,431</b>	<b>10,520,781</b>	<b>466,890,212</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(15)	(1)	(16)
Market Value	<b>2,082,276</b>	<b>634</b>	<b>2,082,910</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,055)	(Total Count) (27)	(Total Count) (1,082)
<b>TOTAL MARKET</b>	<b>458,451,707</b>	<b>10,521,415</b>	<b>468,973,122</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>458,451,707</b>	<b>10,521,415</b>	<b>468,973,122</b>
	97.8%	2.3%	100.0%
HS CAP Limitation Value (-)	25,517,915	241,658	25,759,573
CB CAP Limitation Value (-)	722,120	697	722,817
<b>NET APPRAISED VALUE</b>	<b>432,211,672</b>	<b>10,279,060</b>	<b>442,490,732</b>
Total Exemption Amount	18,253,147	35,983	18,289,130
<b>NET TAXABLE</b>	<b>413,958,525</b>	<b>10,243,077</b>	<b>424,201,602</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>413,958,525</b>	<b>10,243,077</b>	<b>424,201,602</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>413,958,525</b>	<b>10,243,077</b>	<b>424,201,602</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$3,245,142.26 = 424,201,602 \* (0.765000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	13,979,710	31	0	0	13,979,710	31
DVHS-Prorated	312,095	1	0	0	312,095	1
<b>Subtotal for Homestead Exemptions</b>	<b>14,291,805</b>	<b>32</b>	<b>0</b>	<b>0</b>	<b>14,291,805</b>	<b>32</b>
<b>Disabled Veterans Exemptions</b>						
DV1	44,000	6	0	0	44,000	6
DV2	57,000	7	0	0	57,000	7
DV2S	7,500	1	0	0	7,500	1
DV3	64,000	6	0	0	64,000	6
DV4	132,000	24	0	0	132,000	24
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>304,500</b>	<b>44</b>	<b>0</b>	<b>0</b>	<b>304,500</b>	<b>44</b>
<b>Special Exemptions</b>						
SO	1,188,165	76	33,531	2	1,221,696	78
<b>Subtotal for Special Exemptions</b>	<b>1,188,165</b>	<b>76</b>	<b>33,531</b>	<b>2</b>	<b>1,221,696</b>	<b>78</b>
<b>Absolute Exemptions</b>						
EX-XV	2,463,847	17	1,818	1	2,465,665	18
EX-XV-PRORATED	0	0	0	0	0	0
EX366	4,830	5	634	1	5,464	6
<b>Subtotal for Absolute Exemptions</b>	<b>2,468,677</b>	<b>22</b>	<b>2,452</b>	<b>2</b>	<b>2,471,129</b>	<b>24</b>
<b>Total:</b>	<b>18,253,147</b>	<b>174</b>	<b>35,983</b>	<b>4</b>	<b>18,289,130</b>	<b>178</b>



**New Value**

Total New Market Value: \$6,159,949  
Total New Taxable Value: \$5,878,806

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	75,638
Absolute Exemption Value Loss:		<b>1</b>	<b>75,638</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	3	1,539,853
SO	Solar (Special Exemption)	23	362,999
Partial Exemption Value Loss:		<b>29</b>	<b>1,919,852</b>
Total NEW Exemption Value			<b>1,995,490</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,995,490</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	809	461,050	17,666	395,170
A & E	809	461,050	17,666	395,170

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
27	10,521,415	9,673,912	9,435,794

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,093		6,159,949	452,922,747	411,627,758
C1	Vacant Lots and Tracts	6		0	45,503	45,503
E	Rural Land,Not Qualified for Open-Space Land	1		0	75,744	45,446
J3	Electric Companies (including Co-ops)	1		0	1,943,200	1,943,200
L1	Commercial Personal Property	9		0	134,246	126,850
M1	Mobile Homes	1		0	102,292	102,292
O	Residential Inventory	2		0	67,476	67,476
XB	Income Producing Tangible Personal	5		0	4,830	0
XV	Other Totally Exempt Properties (including	17		0	3,155,669	0
<b>Totals:</b>			0	6,159,949	458,451,707	413,958,525

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		0	10,518,266	10,243,077
XB	Income Producing Tangible Personal	1		0	634	0
XV	Other Totally Exempt Properties (including	1		0	2,515	0
<b>Totals:</b>			0	0	10,521,415	10,243,077

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,119		6,159,949	463,441,013	421,870,835
C1	Vacant Lots and Tracts	6		0	45,503	45,503
E	Rural Land,Not Qualified for Open-Space Land	1		0	75,744	45,446
J3	Electric Companies (including Co-ops)	1		0	1,943,200	1,943,200
L1	Commercial Personal Property	9		0	134,246	126,850
M1	Mobile Homes	1		0	102,292	102,292
O	Residential Inventory	2		0	67,476	67,476
XB	Income Producing Tangible Personal	6		0	5,464	0
XV	Other Totally Exempt Properties (including	18		0	3,158,184	0
<b>Totals:</b>			0	6,159,949	468,973,122	424,201,602

**LAKESIDE WCID NO 2D**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1944732	ONCOR ELECTRIC DELIVERY CO LLC	\$1,943,200	\$1,943,200
2	1983471	MUSSA MAXIMILIANO NICOLAS URRUTI	\$934,230	\$934,230
3	1947899	TADEPALLI SIVA RAMA NARASHIMHAM	\$904,862	\$904,862
4	1759210	CRUZ JUANA CIRA CABRERA	\$869,886	\$869,886
5	1935494	BERGGREN ANDREW NATHANIEL &	\$863,956	\$863,956
6	1951419	CHU STEVEN & VICTORIA YOUNG	\$844,829	\$844,829
7	1938167	COMSTOCK ALLISON & JAMIE	\$839,774	\$839,774
8	1958784	KHER GAURANG & KHUSHBOO JAISWAL	\$806,218	\$806,218
9	1957256	TANG AMY & TOM	\$790,113	\$790,113
10	1927295	MURTHY MANASA & KRISHAN PATEL	\$785,894	\$785,894
11	1946960	MARTIN JOSEPH B JR & LAURA ASHLI	\$776,137	\$776,137
12	1931103	SIDZE PAUL FLORENT FOANKA &	\$775,390	\$775,390
13	1948452	TODI VINIT & PALAK AGARWAL	\$774,919	\$774,919
14	1948973	BANDI ROHIT REDDY	\$772,819	\$772,819
15	1951669	MOOSO ARTHUR W & JOSEPHINE M	\$771,839	\$771,839
16	1936469	SINGAMSETTY KOUSHIK & SRI	\$769,789	\$769,789
17	1970738	BHANDARI RHUSHABH RAJENDRA &	\$762,142	\$762,142
18	1937844	BALSU SRINU & LAKSHMI NAVATA	\$750,044	\$750,044
19	1859866	HIGHLY APRIL MOUNE & JASON	\$744,898	\$744,898
20	1922408	AVULA SRINIVASA RAO & ROJARANI	\$743,279	\$743,279
<b>Total</b>			\$17,224,218	\$17,224,218

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	124,938	0	124,938
Land Ag Market Value	24,204,122	0	24,204,122
Land Timber Market Value	0	0	0
Total Land Value	<b>24,329,060</b>	<b>0</b>	<b>24,329,060</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>24,329,060</b>	<b>0</b>	<b>24,329,060</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
<b>TOTAL MARKET</b>	<b>24,329,060</b>	<b>0</b>	<b>24,329,060</b>
Ag Productivity	68,561	0	68,561
Ag Loss (-)	24,135,561	0	24,135,561
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>193,499</b>	<b>0</b>	<b>193,499</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>193,499</b>	<b>0</b>	<b>193,499</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>193,499</b>	<b>0</b>	<b>193,499</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>193,499</b>	<b>0</b>	<b>193,499</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>193,499</b>	<b>0</b>	<b>193,499</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 193,499 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	621.47	0	24,204,122	68,561
E	Rural Land,Not Qualified for Open-Space Land	1		0	124,938	124,938
<b>Totals:</b>			621.47	0	24,329,060	193,499

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	621.47	0	24,204,122	68,561
E	Rural Land,Not Qualified for Open-Space Land	1		0	124,938	124,938
<b>Totals:</b>			621.47	0	24,329,060	193,499

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1996568	CASTLETOP CAPITAL RUTTER L P	\$124,938	\$124,938
2	314491	CASTLETOP CAPITAL RUTTER LP	\$24,204,122	\$68,561
<b>Total</b>			\$24,329,060	\$193,499

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (323)	(Count) (10)	(Count) (333)
Land HS Value	71,328,750	200,000	71,528,750
Land NHS Value	39,232,399	249,867	39,482,266
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>110,561,149</b>	<b>449,867</b>	<b>111,011,016</b>
Improvement HS Value	355,534,432	1,488,727	357,023,159
Improvement NHS Value	92,453,801	0	92,453,801
Total Improvement	<b>447,988,233</b>	<b>1,488,727</b>	<b>449,476,960</b>
Market Value	<b>558,549,382</b>	<b>1,938,594</b>	<b>560,487,976</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(22)	(0)	(22)
Market Value	<b>2,126,166</b>	<b>0</b>	<b>2,126,166</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (345)	(Total Count) (10)	(Total Count) (355)
<b>TOTAL MARKET</b>	<b>560,675,548</b>	<b>1,938,594</b>	<b>562,614,142</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>560,675,548</b>	<b>1,938,594</b>	<b>562,614,142</b>
	99.7%	0.3%	100.0%
HS CAP Limitation Value (-)	36,854,806	234,509	37,089,315
CB CAP Limitation Value (-)	1,252,584	129,442	1,382,026
<b>NET APPRAISED VALUE</b>	<b>522,568,158</b>	<b>1,574,643</b>	<b>524,142,801</b>
Total Exemption Amount	20,670,243	0	20,670,243
<b>NET TAXABLE</b>	<b>501,897,915</b>	<b>1,574,643</b>	<b>503,472,558</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>501,897,915</b>	<b>1,574,643</b>	<b>503,472,558</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>501,897,915</b>	<b>1,574,643</b>	<b>503,472,558</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$2,775,644.21 = 503,472,558 \* (0.551300 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	4,671,820	3	0	0	4,671,820	3
DVHS-Prorated	931,759	1	0	0	931,759	1
<b>Subtotal for Homestead Exemptions</b>	<b>5,603,579</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>5,603,579</b>	<b>4</b>
<b>Disabled Veterans Exemptions</b>						
DV3	10,000	1	0	0	10,000	1
DV4	0	1	0	0	0	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>10,000</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>2</b>
<b>Special Exemptions</b>						
SO	148,907	7	0	0	148,907	7
<b>Subtotal for Special Exemptions</b>	<b>148,907</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>148,907</b>	<b>7</b>
<b>Absolute Exemptions</b>						
EX-XV	14,904,056	12	0	0	14,904,056	12
EX-XV-PRORATED	0	0	0	0	0	0
EX366	3,701	5	0	0	3,701	5
<b>Subtotal for Absolute Exemptions</b>	<b>14,907,757</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>14,907,757</b>	<b>17</b>
<b>Total:</b>	<b>20,670,243</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>20,670,243</b>	<b>30</b>

**New Value**

Total New Market Value: \$13,695,613  
Total New Taxable Value: \$13,695,613

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	931,759
SO	Solar (Special Exemption)	4	105,108
Partial Exemption Value Loss:		<b>5</b>	<b>1,036,867</b>
Total NEW Exemption Value			<b>1,036,867</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>1,036,867</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	255	1,528,236	21,975	1,340,523
A & E	255	1,528,236	21,975	1,340,523

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	1,938,594	2,239,354	2,037,200

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	291		13,361,487	433,103,885	389,838,352
B	Multifamily Residential	1		0	90,520,000	90,520,000
C1	Vacant Lots and Tracts	18		0	6,414,547	6,414,547
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,323,135	2,323,135
F1	Commercial Real Property	2		0	9,545,290	9,545,290
L1	Commercial Personal Property	17		0	2,122,465	2,122,465
O	Residential Inventory	5		334,126	1,134,126	1,134,126
XB	Income Producing Tangible Personal	5		0	3,701	0
XV	Other Totally Exempt Properties (including	12		0	15,508,399	0
<b>Totals:</b>			0	13,695,613	560,675,548	501,897,915



**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	1,688,727	1,454,218
C1	Vacant Lots and Tracts	9		0	249,867	120,425
		<b>Totals:</b>	0	0	1,938,594	1,574,643

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	292		13,361,487	434,792,612	391,292,570
B	Multifamily Residential	1		0	90,520,000	90,520,000
C1	Vacant Lots and Tracts	27		0	6,664,414	6,534,972
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,323,135	2,323,135
F1	Commercial Real Property	2		0	9,545,290	9,545,290
L1	Commercial Personal Property	17		0	2,122,465	2,122,465
O	Residential Inventory	5		334,126	1,134,126	1,134,126
XB	Income Producing Tangible Personal	5		0	3,701	0
XV	Other Totally Exempt Properties (including	12		0	15,508,399	0
<b>Totals:</b>			0	13,695,613	562,614,142	503,472,558

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1841354	BMEF LAKEWAY LLC	\$90,520,000	\$90,520,000
2	1688765	SERENE HILLS COMMONS LP	\$7,845,290	\$7,845,290
3	518096	HEB LP	\$4,152,587	\$4,152,587
4	1913018	BELL MARTIN AND SARA REVOCABLE	\$3,200,012	\$3,200,012
5	1967634	MURPHY NATHAN & MELANIE	\$3,197,844	\$3,197,844
6	1935021	FRANK KEVIN	\$3,068,985	\$3,068,985
7	1909352	GARRICK RUSSELL S & LAURA B	\$2,841,200	\$2,841,200
8	1649143	ELLISOR GABRIEL L &	\$3,373,425	\$2,805,529
9	415474	KRISEL JEFFREY P & BARBARA A	\$2,991,373	\$2,567,233
10	1879988	TEJADA FAMILY TRUST	\$3,078,675	\$2,529,965
11	1344713	WILLIAMS CLAUDELL & CAROLYN K	\$2,942,516	\$2,511,370
12	1833287	SANCHEZ ANNA MARIE &	\$2,647,803	\$2,441,729
13	1946604	HUDSON ALLISON	\$2,425,608	\$2,425,608
14	1853295	JUMONVILLE DAVID AND KAREN ANN	\$2,773,064	\$2,408,369
15	1855164	MCGUCKIN WILLIAM J & CARMEL L	\$2,666,595	\$2,403,972
16	2004646	MONALI FAMILY Y LIVING TRUST	\$2,415,771	\$2,398,269
17	1849975	SCOTT CRAIG & AMANDA SCOTT	\$2,366,068	\$2,345,794
18	1758264	COCHRAN JAMIE R	\$2,424,645	\$2,340,193
19	1821108	KIW LAKEWAY VENTURE LLC	\$2,323,135	\$2,323,135
20	1703813	GORMAN MARK J &	\$2,750,000	\$2,273,015
<b>Total</b>			<b>\$150,004,596</b>	<b>\$146,600,099</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (472)	(Count) (88)	(Count) (560)
Land HS Value	8,280,000	285,000	8,565,000
Land NHS Value	3,603,133	2,100,000	5,703,133
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>11,883,133</b>	<b>2,385,000</b>	<b>14,268,133</b>
Improvement HS Value	119,601,049	6,304,646	125,905,695
Improvement NHS Value	4,789,671	200,227	4,989,898
Total Improvement	<b>124,390,720</b>	<b>6,504,873</b>	<b>130,895,593</b>
Market Value	<b>136,273,853</b>	<b>8,889,873</b>	<b>145,163,726</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(5)	(1)	(6)
Market Value	<b>92,172</b>	<b>858</b>	<b>93,030</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (477)	(Total Count) (89)	(Total Count) (566)
<b>TOTAL MARKET</b>	<b>136,366,025</b>	<b>8,890,731</b>	<b>145,256,756</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>136,366,025</b>	<b>8,890,731</b>	<b>145,256,756</b>
	93.9%	6.5%	100.0%
HS CAP Limitation Value (-)	825,013	61,795	886,808
CB CAP Limitation Value (-)	50,827	0	50,827
<b>NET APPRAISED VALUE</b>	<b>135,490,185</b>	<b>8,828,936</b>	<b>144,319,121</b>
Total Exemption Amount	3,096,485	9,826	3,106,311
<b>NET TAXABLE</b>	<b>132,393,700</b>	<b>8,819,110</b>	<b>141,212,810</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>132,393,700</b>	<b>8,819,110</b>	<b>141,212,810</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>132,393,700</b>	<b>8,819,110</b>	<b>141,212,810</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$1,320,339.77 = 141,212,810 \* (0.935000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
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	2,998,223	10	0	0	2,998,223	10
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>2,998,223</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>2,998,223</b>	<b>10</b>
<b>Disabled Veterans Exemptions</b>						
DV3	30,000	3	0	0	30,000	3
DV4	36,000	6	0	0	36,000	6
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>66,000</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>66,000</b>	<b>9</b>
<b>Special Exemptions</b>						
SO	28,263	2	8,968	1	37,231	3
<b>Subtotal for Special Exemptions</b>	<b>28,263</b>	<b>2</b>	<b>8,968</b>	<b>1</b>	<b>37,231</b>	<b>3</b>
<b>Absolute Exemptions</b>						
EX-XV	3,300	11	0	0	3,300	11
EX-XV-PRORATED	0	0	0	0	0	0
EX366	699	2	858	1	1,557	3
<b>Subtotal for Absolute Exemptions</b>	<b>3,999</b>	<b>13</b>	<b>858</b>	<b>1</b>	<b>4,857</b>	<b>14</b>
<b>Total:</b>	<b>3,096,485</b>	<b>34</b>	<b>9,826</b>	<b>2</b>	<b>3,106,311</b>	<b>36</b>

**New Value**

Total New Market Value: \$34,654,910  
Total New Taxable Value: \$34,368,435

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	1	168,538
SO	Solar (Special Exemption)	1	8,968
Partial Exemption Value Loss:		<b>3</b>	<b>187,506</b>
Total NEW Exemption Value			<b>187,506</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>187,506</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	243	311,091	12,338	283,826
A & E	243	311,091	12,338	283,826

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
89	8,890,731	6,826,884	6,802,287

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	420		28,040,098	130,866,410	126,898,084
C1	Vacant Lots and Tracts	22		0	66,000	66,000
E	Rural Land,Not Qualified for Open-Space Land	1		0	31,468	31,468
L1	Commercial Personal Property	3		0	91,473	91,473
O	Residential Inventory	21		3,942,815	5,306,675	5,306,675
XB	Income Producing Tangible Personal	2		0	699	0
XV	Other Totally Exempt Properties (including	11		0	3,300	0
<b>Totals:</b>			0	31,982,913	136,366,025	132,393,700

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		2,112,722	5,354,207	5,283,444
O	Residential Inventory	72		559,275	3,535,666	3,535,666
XB	Income Producing Tangible Personal	1		0	858	0
<b>Totals:</b>			0	2,671,997	8,890,731	8,819,110



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	437		30,152,820	136,220,617	132,181,528
C1	Vacant Lots and Tracts	22		0	66,000	66,000
E	Rural Land,Not Qualified for Open-Space Land	1		0	31,468	31,468
L1	Commercial Personal Property	3		0	91,473	91,473
O	Residential Inventory	93		4,502,090	8,842,341	8,842,341
XB	Income Producing Tangible Personal	3		0	1,557	0
XV	Other Totally Exempt Properties (including	11		0	3,300	0
<b>Totals:</b>			0	34,654,910	145,256,756	141,212,810

**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1973825	BRIGHTLAND HOMES LTD	\$2,864,989	\$2,864,989
2	1911555	DE LEON JONATHAN	\$688,338	\$688,338
3	1704240	LENNAR HOMES OF TEXAS LAND &	\$553,657	\$553,657
4	1823537	LEVINE MATTHEW	\$495,126	\$495,126
5	1919764	DELEON ANTHONY & JONATHAN	\$435,542	\$435,542
6	1999154	GANNI SATYA KRISHNA	\$434,445	\$434,445
7	1816275	ADORNO CELESTE FRANCES	\$434,677	\$434,435
8	1823297	FALKE TIFFANY ANN	\$434,677	\$434,435
9	1994954	SOLIS STEPHEN NORMAN NARCLSO &	\$429,965	\$429,965
10	1821631	BERMUDEZ ISMAEL	\$433,297	\$428,869
11	1790698	BAKER JONI B	\$410,441	\$410,441
12	1957263	MORRIS BRENTON & ABBAS ALI	\$407,601	\$407,601
13	1825807	WHITE VIRGINIA ROSE	\$400,068	\$400,068
14	1934458	JOHNSON SHAMEKA	\$396,239	\$396,239
15	1935656	CUSIMANO JOSEPH CALEB	\$396,034	\$396,034
16	1995899	WILKINS DEAN ANTHONY JR &	\$402,375	\$392,375
17	2001090	SHORT AUDRECE LAMONT	\$390,615	\$390,615
18	1986768	SAVVAS RACHEL	\$390,277	\$390,277
19	1930176	YAN SHUO & SHU CHEN	\$389,148	\$389,148
20	2001064	GUERRERO ALFREDO &	\$389,129	\$389,129
<b>Total</b>			\$11,176,640	\$11,161,728

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	10,353,012	0	10,353,012
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>10,353,012</b>	<b>0</b>	<b>10,353,012</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>10,353,012</b>	<b>0</b>	<b>10,353,012</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
<b>TOTAL MARKET</b>	<b>10,353,012</b>	<b>0</b>	<b>10,353,012</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>10,353,012</b>	<b>0</b>	<b>10,353,012</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>10,353,012</b>	<b>0</b>	<b>10,353,012</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>10,353,012</b>	<b>0</b>	<b>10,353,012</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>10,353,012</b>	<b>0</b>	<b>10,353,012</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>10,353,012</b>	<b>0</b>	<b>10,353,012</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$101,459.52 = 10,353,012 \* (0.980000 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	473.66	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	10,353,012	10,353,012
<b>Totals:</b>			473.66	0	10,353,012	10,353,012

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	473.66	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	10,353,012	10,353,012
		<b>Totals:</b>	473.66	0	10,353,012	10,353,012



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1925524	HTSC PEARCE LN OWNER LP	\$10,239,712	\$10,239,712
2	1984790	HTSC PEARCE LN OWNER LP ETAL	\$113,300	\$113,300
<b>Total</b>			\$10,353,012	\$10,353,012

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	12,269,761	0	12,269,761
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>12,269,761</b>	<b>0</b>	<b>12,269,761</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>12,269,761</b>	<b>0</b>	<b>12,269,761</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
<b>TOTAL MARKET</b>	<b>12,269,761</b>	<b>0</b>	<b>12,269,761</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>12,269,761</b>	<b>0</b>	<b>12,269,761</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>12,269,761</b>	<b>0</b>	<b>12,269,761</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>12,269,761</b>	<b>0</b>	<b>12,269,761</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>12,269,761</b>	<b>0</b>	<b>12,269,761</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>12,269,761</b>	<b>0</b>	<b>12,269,761</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 12,269,761 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**State Category Breakdown**

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	551.83	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	12,269,761	12,269,761
<b>Totals:</b>			551.83	0	12,269,761	12,269,761

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	551.83	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	12,269,761	12,269,761
<b>Totals:</b>			551.83	0	12,269,761	12,269,761

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1925524	HTSC PEARCE LN OWNER LP	\$12,156,461	\$12,156,461
2	1984790	HTSC PEARCE LN OWNER LP ETAL	\$113,300	\$113,300
<b>Total</b>			\$12,269,761	\$12,269,761



	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	8,280,910	0	8,280,910
Land Ag Market Value	8,168,242	0	8,168,242
Land Timber Market Value	0	0	0
Total Land Value	<b>16,449,152</b>	<b>0</b>	<b>16,449,152</b>
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	<b>0</b>	<b>0</b>	<b>0</b>
Market Value	<b>16,449,152</b>	<b>0</b>	<b>16,449,152</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
<b>TOTAL MARKET</b>	<b>16,449,152</b>	<b>0</b>	<b>16,449,152</b>
Ag Productivity	33,972	0	33,972
Ag Loss (-)	8,134,270	0	8,134,270
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>8,314,882</b>	<b>0</b>	<b>8,314,882</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	0	0	0
<b>NET APPRAISED VALUE</b>	<b>8,314,882</b>	<b>0</b>	<b>8,314,882</b>
Total Exemption Amount	0	0	0
<b>NET TAXABLE</b>	<b>8,314,882</b>	<b>0</b>	<b>8,314,882</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>8,314,882</b>	<b>0</b>	<b>8,314,882</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>8,314,882</b>	<b>0</b>	<b>8,314,882</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 8,314,882 \* (0.000000 / 100)

**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>null</b>						
<b>Subtotal for null</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	380.06	0	8,168,242	33,972
E	Rural Land,Not Qualified for Open-Space Land	2		0	8,280,910	8,280,910
<b>Totals:</b>			380.06	0	16,449,152	8,314,882

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	380.06	0	8,168,242	33,972
E	Rural Land,Not Qualified for Open-Space Land	2		0	8,280,910	8,280,910
<b>Totals:</b>			380.06	0	16,449,152	8,314,882

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1925524	HTSC PEARCE LN OWNER LP	\$16,336,484	\$8,202,214
2	1984281	HTSC PEARCE LN OWNER LP ETAL	\$112,668	\$112,668
<b>Total</b>			\$16,449,152	\$8,314,882

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (21)	(Count) (0)	(Count) (21)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	0	0	0
Land NHS Value	4,028,190	0	4,028,190
Land Ag Market Value	16,305,344	0	16,305,344
Land Timber Market Value	0	0	0
Total Land Value	<b>20,333,534</b>	<b>0</b>	<b>20,333,534</b>
Improvement HS Value	0	0	0
Improvement NHS Value	65,162	0	65,162
Total Improvement	<b>65,162</b>	<b>0</b>	<b>65,162</b>
Market Value	<b>20,398,696</b>	<b>0</b>	<b>20,398,696</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (21)	(Total Count) (0)	(Total Count) (21)
<b>TOTAL MARKET</b>	<b>20,398,696</b>	<b>0</b>	<b>20,398,696</b>
Ag Productivity	117,108	0	117,108
Ag Loss (-)	16,188,236	0	16,188,236
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>4,210,460</b>	<b>0</b>	<b>4,210,460</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	45,821	0	45,821
<b>NET APPRAISED VALUE</b>	<b>4,164,639</b>	<b>0</b>	<b>4,164,639</b>
Total Exemption Amount	3,816,237	0	3,816,237
<b>NET TAXABLE</b>	<b>348,402</b>	<b>0</b>	<b>348,402</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>348,402</b>	<b>0</b>	<b>348,402</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>348,402</b>	<b>0</b>	<b>348,402</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 348,402 \* (0.000000 / 100)



**Exemptions**

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV	3,816,237	4	0	0	3,816,237	4
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>3,816,237</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>3,816,237</b>	<b>4</b>
<b>Total:</b>	<b>3,816,237</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>3,816,237</b>	<b>4</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**New Special Use (Ag/Timber)**

Count	2023 Market Value	2024 Special Use	Loss
1	1,100,000	11,340	-1,088,660

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	16	449.19	0	16,305,344	117,108
E	Rural Land,Not Qualified for Open-Space Land	3		0	231,294	231,294
XV	Other Totally Exempt Properties (including	4		0	3,862,058	0
<b>Totals:</b>			449.19	0	20,398,696	348,402

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	16	449.19	0	16,305,344	117,108
E	Rural Land,Not Qualified for Open-Space Land	3		0	231,294	231,294
XV	Other Totally Exempt Properties (including	4		0	3,862,058	0
	<b>Totals:</b>		449.19	0	20,398,696	348,402

**NEW SWEDEN MUD NO 1**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1996825	GRAHAM MORTGAGE CORP &	\$127,341	\$127,341
2	1999866	JEN HOLDCO 24 LLC	\$11,329,823	\$110,313
3	1460525	MIKUS DONALD R &	\$1,414,578	\$80,036
4	1464305	HEES KERMIT & LYDIA &	\$2,217,906	\$19,652
5	237832	HEES KERMIT & LYDIA	\$1,446,990	\$11,060
6	176546	MANVILLE WATER SUPPLY	\$510,096	\$0
7	233089	PFLUGERVILLE I S D	\$607,273	\$0
8	244029	CITY OF PFLUGERVILLE	\$2,744,689	\$0
<b>Total</b>			<b>\$20,398,696</b>	<b>\$348,402</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (3)	(Count) (0)	(Count) (3)
<b>REAL PROPERTY &amp; MFT HOMES</b>			
Land HS Value	59,750	0	59,750
Land NHS Value	0	0	0
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>59,750</b>	<b>0</b>	<b>59,750</b>
Improvement HS Value	308,454	0	308,454
Improvement NHS Value	0	0	0
Total Improvement	<b>308,454</b>	<b>0</b>	<b>308,454</b>
Market Value	<b>368,204</b>	<b>0</b>	<b>368,204</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (3)	(Total Count) (0)	(Total Count) (3)
<b>TOTAL MARKET</b>	<b>368,204</b>	<b>0</b>	<b>368,204</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>368,204</b>	<b>0</b>	<b>368,204</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	179,296	0	179,296
CB CAP Limitation Value (-)	24,784	0	24,784
<b>NET APPRAISED VALUE</b>	<b>164,124</b>	<b>0</b>	<b>164,124</b>
Total Exemption Amount	34,966	0	34,966
<b>NET TAXABLE</b>	<b>129,158</b>	<b>0</b>	<b>129,158</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>129,158</b>	<b>0</b>	<b>129,158</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>129,158</b>	<b>0</b>	<b>129,158</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 129,158 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Special Exemptions</b>						
Community Land Trust	30,000	2	0	0	30,000	2
<b>Subtotal for Special Exemptions</b>	<b>30,000</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>2</b>
<b>Absolute Exemptions</b>						
EX-XV	4,966	1	0	0	4,966	1
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>4,966</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>4,966</b>	<b>1</b>
<b>Total:</b>	<b>34,966</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>34,966</b>	<b>3</b>



**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

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

**New Partial Exemptions**

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

**Increased Exemptions**

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

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	308,454	0	129,158
A & E	1	308,454	0	129,158

**State Category Breakdown**

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	338,454	129,158
XV	Other Totally Exempt Properties (including	1		0	29,750	0
<b>Totals:</b>			0	0	368,204	129,158

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	338,454	129,158
XV	Other Totally Exempt Properties (including	1		0	29,750	0
<b>Totals:</b>			0	0	368,204	129,158

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1594500	CORTEZ ALMA R & ALMA I MORIN	\$308,454	\$129,158
2	174571	GUADALUPE NEIGHBORHOOD	\$29,750	\$0
3	1569264	EQUITY CLT	\$30,000	\$0
<b>Total</b>			\$368,204	\$129,158

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (9,532)	(Count) (124)	(Count) (9,656)
Land HS Value	2,067,776,233	23,545,405	2,091,321,638
Land NHS Value	4,356,045,797	45,293,834	4,401,339,631
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>6,423,822,030</b>	<b>68,839,239</b>	<b>6,492,661,269</b>
Improvement HS Value	2,569,861,386	26,065,161	2,595,926,547
Improvement NHS Value	3,056,843,663	87,036,890	3,143,880,553
Total Improvement	<b>5,626,705,049</b>	<b>113,102,051</b>	<b>5,739,807,100</b>
Market Value	<b>12,050,527,079</b>	<b>181,941,290</b>	<b>12,232,468,369</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(3)	(0)	(3)
Market Value	<b>274,421</b>	<b>0</b>	<b>274,421</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (9,535)	(Total Count) (124)	(Total Count) (9,659)
<b>TOTAL MARKET</b>	<b>12,050,801,500</b>	<b>181,941,290</b>	<b>12,232,742,790</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>12,050,801,500</b>	<b>181,941,290</b>	<b>12,232,742,790</b>
	98.5%	1.5%	100.0%
HS CAP Limitation Value (-)	312,579,606	2,970,632	315,550,238
CB CAP Limitation Value (-)	32,567,820	1,166,579	33,734,399
<b>NET APPRAISED VALUE</b>	<b>11,705,654,074</b>	<b>177,804,079</b>	<b>11,883,458,153</b>
Total Exemption Amount	2,708,828,568	239,274	2,709,067,842
<b>NET TAXABLE</b>	<b>8,996,825,506</b>	<b>177,564,805</b>	<b>9,174,390,311</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>8,996,825,506</b>	<b>177,564,805</b>	<b>9,174,390,311</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>8,996,825,506</b>	<b>177,564,805</b>	<b>9,174,390,311</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 9,174,390,311 \* (0.000000 / 100)

# HOMESTEAD PRESERVATION

## Exemptions

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	23,362,210	37	234,274	1	23,596,484	38
DVHS-Prorated	576,640	1	0	0	576,640	1
<b>Subtotal for Homestead Exemptions</b>	<b>23,938,850</b>	<b>38</b>	<b>234,274</b>	<b>1</b>	<b>24,173,124</b>	<b>39</b>
<b>Disabled Veterans Exemptions</b>						
DV1	56,000	7	5,000	1	61,000	8
DV1S	10,000	2	0	0	10,000	2
DV2	58,500	6	0	0	58,500	6
DV3	84,000	8	0	0	84,000	8
DV3S	10,000	1	0	0	10,000	1
DV4	348,000	45	0	0	348,000	45
DV4S	24,000	3	0	0	24,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>590,500</b>	<b>72</b>	<b>5,000</b>	<b>1</b>	<b>595,500</b>	<b>73</b>
<b>Special Exemptions</b>						
Community Land Trust	0	19	0	0	0	19
HT	0	51	0	1	0	52
LIH	4,825,000	1	0	0	4,825,000	1
SO	2,129,506	135	0	0	2,129,506	135
<b>Subtotal for Special Exemptions</b>	<b>6,954,506</b>	<b>206</b>	<b>0</b>	<b>1</b>	<b>6,954,506</b>	<b>207</b>
<b>Absolute Exemptions</b>						
EX-XD	2,536,800	1	0	0	2,536,800	1
EX-XD-PRORATED	0	0	0	0	0	0
EX-XG	3,783,857	3	0	0	3,783,857	3
EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	5,015,698	1	0	0	5,015,698	1
EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	2,661,877,388	604	0	0	2,661,877,388	604
EX-XV-PRORATED	4,130,969	4	0	0	4,130,969	4
<b>Subtotal for Absolute Exemptions</b>	<b>2,677,344,712</b>	<b>613</b>	<b>0</b>	<b>0</b>	<b>2,677,344,712</b>	<b>613</b>
<b>Total:</b>	<b>2,708,828,568</b>	<b>929</b>	<b>239,274</b>	<b>3</b>	<b>2,709,067,842</b>	<b>932</b>

**New Value**

Total New Market Value: \$263,859,312  
Total New Taxable Value: \$217,168,456

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	14	89,051,794
Absolute Exemption Value Loss:		<b>14</b>	<b>89,051,794</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
CLT	Community Land Trust (Special Exemption)	3	0
DV2	Disabled Veterans 30% - 49%	2	19,500
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	3	2,794,425
HT	Historical (Special Exemption)	52	0
LIH	Public property for housing indigent persons (Spe...	1	4,825,000
SO	Solar (Special Exemption)	21	529,395
Partial Exemption Value Loss:		<b>86</b>	<b>8,214,320</b>
Total NEW Exemption Value			<b>97,266,114</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>97,266,114</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,603	690,616	5,252	613,522
A & E	4,603	690,616	5,252	613,522

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
124	181,941,290	173,625,313	169,830,518



Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,635		102,369,353	4,964,469,040	4,627,127,079
B	Multifamily Residential	253		4,802,207	1,606,022,898	1,593,974,916
C1	Vacant Lots and Tracts	450		381,979	302,765,423	300,213,918
F1	Commercial Real Property	471		84,659,763	1,830,473,846	1,823,625,749
F2	Industrial Real Property	328		25,328,553	659,511,358	644,998,472
J4	Telephone Companies (including Co-ops)	1		0	160,000	156,953
J5	Railroads	2		0	5,944,447	5,944,447
L1	Commercial Personal Property	3		0	274,421	274,421
O	Residential Inventory	56		0	509,551	509,551
XD	Improving Property for Housing with Volunteer	1		1,268,400	2,536,800	0
XG	Primarily Performing Charitable Functions (§11.	3		0	3,783,857	0
XJ	Private Schools (§11.21)	1		0	5,015,698	0
XV	Other Totally Exempt Properties (including	626		44,562,098	2,669,334,161	0
<b>Totals:</b>			0	263,372,353	12,050,801,500	8,996,825,506

**State Category Breakdown**

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	88		486,959	53,944,642	50,301,794
B	Multifamily Residential	5		0	84,127,184	84,127,184
C1	Vacant Lots and Tracts	17		0	14,437,663	14,297,265
F1	Commercial Real Property	13		0	22,589,107	22,440,226
F2	Industrial Real Property	5		0	6,842,694	6,398,336
<b>Totals:</b>			0	486,959	181,941,290	177,564,805

**HOMESTEAD PRESERVATION**  
**State Category Breakdown**

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,723		102,856,312	5,018,413,682	4,677,428,873
B	Multifamily Residential	258		4,802,207	1,690,150,082	1,678,102,100
C1	Vacant Lots and Tracts	467		381,979	317,203,086	314,511,183
F1	Commercial Real Property	484		84,659,763	1,853,062,953	1,846,065,975
F2	Industrial Real Property	333		25,328,553	666,354,052	651,396,808
J4	Telephone Companies (including Co-ops)	1		0	160,000	156,953
J5	Railroads	2		0	5,944,447	5,944,447
L1	Commercial Personal Property	3		0	274,421	274,421
O	Residential Inventory	56		0	509,551	509,551
XD	Improving Property for Housing with Volunteer	1		1,268,400	2,536,800	0
XG	Primarily Performing Charitable Functions (§11.	3		0	3,783,857	0
XJ	Private Schools (§11.21)	1		0	5,015,698	0
XV	Other Totally Exempt Properties (including	626		44,562,098	2,669,334,161	0
<b>Totals:</b>			0	263,859,312	12,232,742,790	9,174,390,311

# HOMESTEAD PRESERVATION

## Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1792122	CAPITAL METROPOLITAN TA	\$341,395,487	\$341,395,487
2	1774945	LMV II 12TH STREET HOLDINGS LP	\$148,110,000	\$148,110,000
3	1781509	ARNOLD OWNER LP	\$117,000,000	\$117,000,000
4	1632826	GUGV EASTSIDE AUSTIN PROPERTY	\$97,410,000	\$97,410,000
5	1935464	1700 EAST 4TH STREET TX OWNER LP	\$94,520,000	\$94,520,000
6	1963290	CORAZON APARTMENTS LP	\$93,349,281	\$93,349,281
7	1546282	PPF AMLI 1000 SAN MARCOS STREET	\$90,000,000	\$90,000,000
8	1944011	CENTRO SOUTH LP	\$89,973,995	\$89,973,995
9	1808199	GUTHRIE PROPERTY OWNER LP	\$88,750,000	\$88,750,000
10	1678578	IMP ELEVEN LLC	\$86,250,000	\$86,250,000
11	1903923	FOUNDRY PARCEL II OWNER LLC	\$79,940,584	\$79,940,584
12	1826327	MANOR & ALEXANDER DEVELOPMENT	\$77,657,093	\$77,657,093
13	1921875	EQR-WEAVER LP	\$76,340,000	\$76,340,000
14	1928566	WSRE CP EASTLAKE OWNER L P	\$74,424,839	\$74,424,839
15	1944010	CENTRO NORTH LP	\$72,291,308	\$72,291,308
16	1817627	CLPF 901 EAST 6TH LP	\$67,641,931	\$67,641,931
17	1629530	BEL ELAN LLC	\$64,410,000	\$64,410,000
18	1806171	CPT AUSTIN EAST 6TH LP	\$63,450,000	\$63,450,000
19	2009601	CESAR NURSERY HOLDINGS LLC	\$59,586,722	\$59,586,722
20	1815229	CPT 1801 EAST 6TH LP	\$50,977,834	\$50,977,834
<b>Total</b>			\$1,933,479,074	\$1,933,479,074

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	0	0	0
Land NHS Value	12,741,467	0	12,741,467
Land Ag Market Value	2,373,585	0	2,373,585
Land Timber Market Value	0	0	0
Total Land Value	<b>15,115,052</b>	<b>0</b>	<b>15,115,052</b>
Improvement HS Value	0	0	0
Improvement NHS Value	6,413,925	0	6,413,925
Total Improvement	<b>6,413,925</b>	<b>0</b>	<b>6,413,925</b>
Market Value	<b>21,528,977</b>	<b>0</b>	<b>21,528,977</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (8)	(Total Count) (0)	(Total Count) (8)
<b>TOTAL MARKET</b>	<b>21,528,977</b>	<b>0</b>	<b>21,528,977</b>
Ag Productivity	6,919	0	6,919
Ag Loss (-)	2,366,666	0	2,366,666
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>19,162,311</b>	<b>0</b>	<b>19,162,311</b>
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
CB CAP Limitation Value (-)	227,907	0	227,907
<b>NET APPRAISED VALUE</b>	<b>18,934,404</b>	<b>0</b>	<b>18,934,404</b>
Total Exemption Amount	7,092,703	0	7,092,703
<b>NET TAXABLE</b>	<b>11,841,701</b>	<b>0</b>	<b>11,841,701</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>11,841,701</b>	<b>0</b>	<b>11,841,701</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>11,841,701</b>	<b>0</b>	<b>11,841,701</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 11,841,701 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Absolute Exemptions</b>						
EX-XV	7,092,703	1	0	0	7,092,703	1
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>7,092,703</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>7,092,703</b>	<b>1</b>
<b>Total:</b>	<b>7,092,703</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>7,092,703</b>	<b>1</b>

**New Value**

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

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	4,540,163
Absolute Exemption Value Loss:		<b>1</b>	<b>4,540,163</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		<b>0</b>	<b>0</b>
Total NEW Exemption Value			<b>4,540,163</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>4,540,163</b>

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	6		0	11,615,042	11,615,042
D1	Qualified Open-Space Land	1	76.35	0	2,373,585	6,919
E	Rural Land,Not Qualified for Open-Space Land	1		0	447,647	219,740
XV	Other Totally Exempt Properties (including	1		0	7,092,703	0
<b>Totals:</b>			76.35	0	21,528,977	11,841,701



Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
<b>Totals:</b>						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	6		0	11,615,042	11,615,042
D1	Qualified Open-Space Land	1	76.35	0	2,373,585	6,919
E	Rural Land,Not Qualified for Open-Space Land	1		0	447,647	219,740
XV	Other Totally Exempt Properties (including	1		0	7,092,703	0
<b>Totals:</b>			76.35	0	21,528,977	11,841,701

**INDIAN HILLS PID**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1955460	AUSTIN HILLS COMMERCE CENTER LLC	\$11,615,042	\$11,615,042
2	1313201	CLUB DEAL 116 INDIAN HILLS TX LP	\$2,821,232	\$226,659
3	1995643	SH130 MUNICIPAL MANAGEMENT	\$7,092,703	\$0
<b>Total</b>			<b>\$21,528,977</b>	<b>\$11,841,701</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (1,948)	(Count) (30)	(Count) (1,978)
Land HS Value	48,987,591	389,929	49,377,520
Land NHS Value	2,265,426,275	48,236,529	2,313,662,804
Land Ag Market Value	14,130,091	0	14,130,091
Land Timber Market Value	0	0	0
Total Land Value	<b>2,328,543,957</b>	<b>48,626,458</b>	<b>2,377,170,415</b>
Improvement HS Value	1,040,581,940	9,649,504	1,050,231,444
Improvement NHS Value	5,022,169,244	34,700,455	5,056,869,699
Total Improvement	<b>6,062,751,184</b>	<b>44,349,959</b>	<b>6,107,101,143</b>
Market Value	<b>8,391,295,141</b>	<b>92,976,417</b>	<b>8,484,271,558</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(3)	(0)	(3)
Market Value	<b>209,895</b>	<b>0</b>	<b>209,895</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (1,951)	(Total Count) (30)	(Total Count) (1,981)
<b>TOTAL MARKET</b>	<b>8,391,505,036</b>	<b>92,976,417</b>	<b>8,484,481,453</b>
Ag Productivity	41,375	0	41,375
Ag Loss (-)	14,088,716	0	14,088,716
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>8,377,416,320</b>	<b>92,976,417</b>	<b>8,470,392,737</b>
	98.9%	1.1%	100.0%
HS CAP Limitation Value (-)	7,385,266	0	7,385,266
CB CAP Limitation Value (-)	10,020,771	1,388,044	11,408,815
<b>NET APPRAISED VALUE</b>	<b>8,360,010,283</b>	<b>91,588,373</b>	<b>8,451,598,656</b>
Total Exemption Amount	419,462,560	0	419,462,560
<b>NET TAXABLE</b>	<b>7,940,547,723</b>	<b>91,588,373</b>	<b>8,032,136,096</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>7,940,547,723</b>	<b>91,588,373</b>	<b>8,032,136,096</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>7,940,547,723</b>	<b>91,588,373</b>	<b>8,032,136,096</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 8,032,136,096 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	1,785,629	4	0	0	1,785,629	4
DVHS-Prorated	1,135,046	1	0	0	1,135,046	1
<b>Subtotal for Homestead Exemptions</b>	<b>2,920,675</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>2,920,675</b>	<b>5</b>
<b>Disabled Veterans Exemptions</b>						
DV1	22,000	3	0	0	22,000	3
DV2	7,500	2	0	0	7,500	2
DV4	36,000	3	0	0	36,000	3
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>65,500</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>65,500</b>	<b>8</b>
<b>Special Exemptions</b>						
HT	0	3	0	0	0	3
SO	333,671	3	0	0	333,671	3
<b>Subtotal for Special Exemptions</b>	<b>333,671</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>333,671</b>	<b>6</b>
<b>Absolute Exemptions</b>						
EX-XG	5,754,145	1	0	0	5,754,145	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	60,005,691	1	0	0	60,005,691	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XV	350,381,467	35	0	0	350,381,467	35
EX-XV-PRORATED	0	0	0	0	0	0
EX366	1,411	1	0	0	1,411	1
<b>Subtotal for Absolute Exemptions</b>	<b>416,142,714</b>	<b>38</b>	<b>0</b>	<b>0</b>	<b>416,142,714</b>	<b>38</b>
<b>Total:</b>	<b>419,462,560</b>	<b>57</b>	<b>0</b>	<b>0</b>	<b>419,462,560</b>	<b>57</b>

**New Value**

Total New Market Value: \$147,434,937  
 Total New Taxable Value: \$147,422,983

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	2	1,108,263
Absolute Exemption Value Loss:		<b>2</b>	<b>1,108,263</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	1	1,135,046
HT	Historical (Special Exemption)	3	0
SO	Solar (Special Exemption)	1	251,351
Partial Exemption Value Loss:		<b>7</b>	<b>1,410,397</b>
Total NEW Exemption Value			<b>2,518,660</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>2,518,660</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	769	850,606	3,798	833,797
A & E	769	850,606	3,798	833,797

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
30	92,976,417	56,918,305	56,040,901

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,338		22,594,385	1,091,937,744	1,081,302,954
B	Multifamily Residential	43		62,843,821	2,323,862,208	2,323,862,208
C1	Vacant Lots and Tracts	49		1,291,115	162,533,467	161,969,262
D1	Qualified Open-Space Land	14	1,091.09	0	14,130,091	41,375
E	Rural Land,Not Qualified for Open-Space Land	8		0	10,074,311	9,978,407
F1	Commercial Real Property	231		25,025,522	3,804,219,958	3,802,000,173
F2	Industrial Real Property	136		43,136	529,601,694	525,895,951
L1	Commercial Personal Property	2		0	208,484	208,484
M1	Mobile Homes	1		0	147,204	145,141
O	Residential Inventory	124		9,818,649	35,143,768	35,143,768
XB	Income Producing Tangible Personal	1		0	1,411	0
XG	Primarily Performing Charitable Functions (§11.	1		0	5,754,145	0
XI	Youth Spiritual, Mental and Physical	1		0	60,005,691	0
XV	Other Totally Exempt Properties (including	35		0	353,884,860	0
<b>Totals:</b>			1,091.09	121,616,628	8,391,505,036	7,940,547,723

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18		2,176,445	10,257,382	10,257,382
B	Multifamily Residential	1		23,231,894	23,231,894	23,231,894
C1	Vacant Lots and Tracts	2		0	2,816,211	2,816,211
F1	Commercial Real Property	6		0	53,271,803	52,125,770
F2	Industrial Real Property	2		0	2,986,379	2,744,368
O	Residential Inventory	2		409,970	412,748	412,748
<b>Totals:</b>			0	25,818,309	92,976,417	91,588,373



Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,356		24,770,830	1,102,195,126	1,091,560,336
B	Multifamily Residential	44		86,075,715	2,347,094,102	2,347,094,102
C1	Vacant Lots and Tracts	51		1,291,115	165,349,678	164,785,473
D1	Qualified Open-Space Land	14	1,091.09	0	14,130,091	41,375
E	Rural Land,Not Qualified for Open-Space Land	8		0	10,074,311	9,978,407
F1	Commercial Real Property	237		25,025,522	3,857,491,761	3,854,125,943
F2	Industrial Real Property	138		43,136	532,588,073	528,640,319
L1	Commercial Personal Property	2		0	208,484	208,484
M1	Mobile Homes	1		0	147,204	145,141
O	Residential Inventory	126		10,228,619	35,556,516	35,556,516
XB	Income Producing Tangible Personal	1		0	1,411	0
XG	Primarily Performing Charitable Functions (§11.	1		0	5,754,145	0
XI	Youth Spiritual, Mental and Physical	1		0	60,005,691	0
XV	Other Totally Exempt Properties (including	35		0	353,884,860	0
<b>Totals:</b>			1,091.09	147,434,937	8,484,481,453	8,032,136,096

**LONE STAR RAIL DISTRICT**  
**Top Taxpayers**

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$381,282,795	\$381,282,795
2	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$314,451,224	\$314,451,224
3	1510473	DOMAIN MALL LLC	\$243,655,614	\$243,655,614
4	1561084	311 BOWIE LP	\$199,693,645	\$199,693,645
5	1887337	3001 ESPERANZA LP	\$182,000,118	\$182,000,118
6	1510400	MONARCH BY WINDSOR LLC	\$165,000,000	\$165,000,000
7	1295563	SHOAL CREEK WALK LTD	\$159,250,857	\$159,250,857
8	1736134	TR DOMAIN II LLC	\$148,662,440	\$148,662,440
9	1822462	SL2 BOWEN DOMAIN LP	\$148,660,000	\$148,660,000
10	1871864	TR DOMAIN 12 LLC	\$148,131,782	\$148,131,782
11	1822952	10721 DOMAIN DR GROUND OWNER	\$139,113,189	\$139,113,189
12	1802299	DOMAIN NORTHSIDE RESIDENTIAL	\$136,865,574	\$136,865,574
13	1786328	TR DOMAIN 10 LLC	\$135,490,272	\$135,490,272
14	1662548	DOMAIN JUNCTION 8 LLC	\$133,601,169	\$133,601,169
15	1656328	TR DOMAIN LLC	\$130,065,342	\$129,874,306
16	1323092	L G PARK PLAZA LIMITED PARTNERSHIP	\$123,710,000	\$123,710,000
17	1821798	SL DOMAIN TOWER II LP	\$120,789,774	\$120,789,774
18	1881752	SE FLATIRON LLC	\$108,480,000	\$108,480,000
19	1839061	TR DOMAIN 9 LLC	\$108,314,778	\$108,314,778
20	1710362	QUARRY OAKS OWNER LP	\$102,413,985	\$102,413,985
<b>Total</b>			<b>\$3,329,632,558</b>	<b>\$3,329,441,522</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (282)	(Count) (3)	(Count) (285)
Land HS Value	33,379,805	332,764	33,712,569
Land NHS Value	70,034,304	0	70,034,304
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	<b>103,414,109</b>	<b>332,764</b>	<b>103,746,873</b>
Improvement HS Value	174,523,800	1,667,490	176,191,290
Improvement NHS Value	171,631,025	0	171,631,025
Total Improvement	<b>346,154,825</b>	<b>1,667,490</b>	<b>347,822,315</b>
Market Value	<b>449,568,934</b>	<b>2,000,254</b>	<b>451,569,188</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (282)	(Total Count) (3)	(Total Count) (285)
<b>TOTAL MARKET</b>	<b>449,568,934</b>	<b>2,000,254</b>	<b>451,569,188</b>
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>449,568,934</b>	<b>2,000,254</b>	<b>451,569,188</b>
	99.6%	0.4%	100.0%
HS CAP Limitation Value (-)	1,703,424	0	1,703,424
CB CAP Limitation Value (-)	648,016	0	648,016
<b>NET APPRAISED VALUE</b>	<b>447,217,494</b>	<b>2,000,254</b>	<b>449,217,748</b>
Total Exemption Amount	21,811,285	0	21,811,285
<b>NET TAXABLE</b>	<b>425,406,209</b>	<b>2,000,254</b>	<b>427,406,463</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>425,406,209</b>	<b>2,000,254</b>	<b>427,406,463</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>425,406,209</b>	<b>2,000,254</b>	<b>427,406,463</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 427,406,463 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	568,519	1	0	0	568,519	1
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>568,519</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>568,519</b>	<b>1</b>
<b>Disabled Veterans Exemptions</b>						
DV4	12,000	1	0	0	12,000	1
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>12,000</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>1</b>
<b>Special Exemptions</b>						
HT	0	1	0	0	0	1
<b>Subtotal for Special Exemptions</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>Absolute Exemptions</b>						
EX-XV	21,230,766	4	0	0	21,230,766	4
EX-XV-PRORATED	0	0	0	0	0	0
<b>Subtotal for Absolute Exemptions</b>	<b>21,230,766</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>21,230,766</b>	<b>4</b>
<b>Total:</b>	<b>21,811,285</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>21,811,285</b>	<b>7</b>

**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:		<b>0</b>	<b>0</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
HT	Historical (Special Exemption)	1	0
Partial Exemption Value Loss:		<b>1</b>	<b>0</b>
Total NEW Exemption Value			<b>0</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>0</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	153	845,665	3,716	827,221
A & E	153	845,665	3,716	827,221

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	2,000,254	1,865,228	1,865,228

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	268		0	207,903,605	205,619,662
B	Multifamily Residential	1		0	117,690,000	117,690,000
C1	Vacant Lots and Tracts	2		0	5,205,124	4,557,108
F1	Commercial Real Property	1		0	53,273,305	53,273,305
F2	Industrial Real Property	6		0	44,266,134	44,266,134
XV	Other Totally Exempt Properties (including	4		0	21,230,766	0
<b>Totals:</b>			0	0	449,568,934	425,406,209

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	2,000,254	2,000,254
		<b>Totals:</b>	0	0	2,000,254	2,000,254

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	271		0	209,903,859	207,619,916
B	Multifamily Residential	1		0	117,690,000	117,690,000
C1	Vacant Lots and Tracts	2		0	5,205,124	4,557,108
F1	Commercial Real Property	1		0	53,273,305	53,273,305
F2	Industrial Real Property	6		0	44,266,134	44,266,134
XV	Other Totally Exempt Properties (including	4		0	21,230,766	0
<b>Totals:</b>			0	0	451,569,188	427,406,463



Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1328875	LG LAMAR LTD	\$117,690,000	\$117,690,000
2	1604502	CITY OF AUSTIN	\$55,070,155	\$54,422,139
3	1697928	COLUMBIA TEXAS SEAHOLM OFFICE	\$42,478,901	\$42,478,901
4	1710185	LAMY-PARK PLAZA LTD	\$5,195,507	\$5,195,507
5	1959471	SHEINER RYAN NEIL 2008 TRUST	\$3,881,107	\$3,881,107
6	1720411	LALANDE KEVIN MYLES	\$2,149,395	\$2,149,395
11	1898782	MOURAO ROBERTA J & PAULO MOURAO	\$2,084,462	\$2,084,462
14	1989168	KASPER & ANDERSON FAMILY TRUST	\$2,084,462	\$2,084,462
13	1918999	GOLM FAMILY TRUST	\$2,084,462	\$2,084,462
12	1900687	MARSHALL PETER DAVID & CANDY	\$2,084,462	\$2,084,462
10	1818556	LOWRY ANGUS & JENI	\$2,084,462	\$2,084,462
9	1788009	ARMISTEAD FAMILY TRUST	\$2,084,462	\$2,084,462
8	1759814	CUMMINGS CORKY B & MARGARET H	\$2,084,462	\$2,084,462
7	1682311	BATES JANET M SURVIVORS TRUST	\$2,084,462	\$2,084,462
15	1690080	SHUEY CLAUDIA	\$2,043,396	\$2,043,396
16	1999743	MAURO GREG	\$1,884,000	\$1,884,000
17	1826075	DIENELT JOHN & SUSAN DIENELT	\$1,928,127	\$1,870,000
18	1684100	BURTON ROBERT	\$1,800,865	\$1,800,865
19	1955828	HO HORACE CHUN-KEI	\$1,800,865	\$1,800,865
20	1684497	MARCUS WILLIAM	\$1,788,773	\$1,788,773
<b>Total</b>			<b>\$254,386,787</b>	<b>\$253,680,644</b>

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
<b>REAL PROPERTY &amp; MFT HOMES</b>	(Count) (897)	(Count) (45)	(Count) (942)
Land HS Value	24,756,150	732,000	25,488,150
Land NHS Value	31,946,746	1,428,000	33,374,746
Land Ag Market Value	52,022,389	0	52,022,389
Land Timber Market Value	0	0	0
Total Land Value	<b>108,725,285</b>	<b>2,160,000</b>	<b>110,885,285</b>
Improvement HS Value	186,829,345	5,466,992	192,296,337
Improvement NHS Value	1,936,729	321,258	2,257,987
Total Improvement	<b>188,766,074</b>	<b>5,788,250</b>	<b>194,554,324</b>
Market Value	<b>297,491,359</b>	<b>7,948,250</b>	<b>305,439,609</b>
<b>BUSINESS PERSONAL PROPERTY</b>	(1)	(0)	(1)
Market Value	<b>949</b>	<b>0</b>	<b>949</b>
<b>OIL &amp; GAS / MINERALS</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
<b>OTHER (Intangibles)</b>	(0)	(0)	(0)
Market Value	<b>0</b>	<b>0</b>	<b>0</b>
	(Total Count) (898)	(Total Count) (45)	(Total Count) (943)
<b>TOTAL MARKET</b>	<b>297,492,308</b>	<b>7,948,250</b>	<b>305,440,558</b>
Ag Productivity	120,489	0	120,489
Ag Loss (-)	51,901,900	0	51,901,900
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
<b>APPRAISED VALUE</b>	<b>245,590,408</b>	<b>7,948,250</b>	<b>253,538,658</b>
	96.9%	3.2%	100.0%
HS CAP Limitation Value (-)	915,317	54,492	969,809
CB CAP Limitation Value (-)	741,576	0	741,576
<b>NET APPRAISED VALUE</b>	<b>243,933,515</b>	<b>7,893,758</b>	<b>251,827,273</b>
Total Exemption Amount	18,070,487	114,077	18,184,564
<b>NET TAXABLE</b>	<b>225,863,028</b>	<b>7,779,681</b>	<b>233,642,709</b>
<b>TAX LIMIT/FREEZE ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (I&amp;S)</b>	<b>225,863,028</b>	<b>7,779,681</b>	<b>233,642,709</b>
<b>CHAPTER 312 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHAPTER 313 ADJUSTMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>LIMIT ADJ TAXABLE (M&amp;O)</b>	<b>225,863,028</b>	<b>7,779,681</b>	<b>233,642,709</b>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 \$0 = 233,642,709 \* (0.000000 / 100)

EXEMPTIONS Exemption	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
	Total	Count	Total	Count	Total	Count
<b>Homestead Exemptions</b>						
DVHS	3,087,252	7	0	0	3,087,252	7
DVHS-Prorated	0	0	0	0	0	0
<b>Subtotal for Homestead Exemptions</b>	<b>3,087,252</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>3,087,252</b>	<b>7</b>
<b>Disabled Veterans Exemptions</b>						
DV1	5,000	1	0	0	5,000	1
DV2	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	108,000	10	0	0	108,000	10
<b>Subtotal for Disabled Veterans Exemptions</b>	<b>130,500</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>130,500</b>	<b>13</b>
<b>Special Exemptions</b>						
SO	3,501,428	335	114,077	10	3,615,505	345
<b>Subtotal for Special Exemptions</b>	<b>3,501,428</b>	<b>335</b>	<b>114,077</b>	<b>10</b>	<b>3,615,505</b>	<b>345</b>
<b>Absolute Exemptions</b>						
EX-XV	11,350,358	3	0	0	11,350,358	3
EX-XV-PRORATED	0	0	0	0	0	0
EX366	949	1	0	0	949	1
<b>Subtotal for Absolute Exemptions</b>	<b>11,351,307</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>11,351,307</b>	<b>4</b>
<b>Total:</b>	<b>18,070,487</b>	<b>359</b>	<b>114,077</b>	<b>10</b>	<b>18,184,564</b>	<b>369</b>

**New Value**

Total New Market Value: \$24,354,462  
Total New Taxable Value: \$24,146,577

**Exemption Loss**

**New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	2,488,185
Absolute Exemption Value Loss:		<b>1</b>	<b>2,488,185</b>

**New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	36,000
SO	Solar (Special Exemption)	74	963,361
Partial Exemption Value Loss:		<b>77</b>	<b>999,361</b>
Total NEW Exemption Value			<b>3,487,546</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		<b>0</b>	<b>0</b>
Total Exemption Value Loss:			<b>3,487,546</b>

**Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	336	433,605	9,188	412,692
A & E	336	433,605	9,188	412,692

**Property Under Review - Lower Value Used**

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
45	7,948,250	6,725,933	6,588,366

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	869		14,265,472	205,483,958	197,865,293
C1	Vacant Lots and Tracts	55		0	31,650	31,650
D1	Qualified Open-Space Land	12	1,580.88	0	52,022,389	120,489
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,451,532	1,709,956
F1	Commercial Real Property	1		0	412,756	412,756
O	Residential Inventory	345		9,257,794	25,738,716	25,722,884
XB	Income Producing Tangible Personal	1		0	949	0
XV	Other Totally Exempt Properties (including	3		0	11,350,358	0
<b>Totals:</b>			1,580.88	23,523,266	297,492,308	225,863,028

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22		142,320	4,547,428	4,378,859
O	Residential Inventory	34		688,876	3,400,822	3,400,822
<b>Totals:</b>			0	831,196	7,948,250	7,779,681

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	891		14,407,792	210,031,386	202,244,152
C1	Vacant Lots and Tracts	55		0	31,650	31,650
D1	Qualified Open-Space Land	12	1,580.88	0	52,022,389	120,489
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,451,532	1,709,956
F1	Commercial Real Property	1		0	412,756	412,756
O	Residential Inventory	379		9,946,670	29,139,538	29,123,706
XB	Income Producing Tangible Personal	1		0	949	0
XV	Other Totally Exempt Properties (including	3		0	11,350,358	0
<b>Totals:</b>			1,580.88	24,354,462	305,440,558	233,642,709

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1870998	WVV1P3 LP	\$4,855,650	\$4,855,650
2	1870981	WVV1P4 LP	\$4,492,650	\$4,492,650
3	1788787	LGI HOMES-TEXAS LLC	\$3,311,971	\$3,311,971
4	1420523	PACESETTER HOMES LLC	\$2,236,721	\$2,236,721
5	1970683	LGI HOMES TEXAS LLC	\$2,047,556	\$2,047,556
6	1342229	CLUB DEAL 120 WHISPER VALLEY LP	\$49,332,847	\$1,389,090
7	1680179	PACESETTER HOMES LLC	\$1,268,456	\$1,268,456
8	1962203	GFO HOME LLC	\$1,008,921	\$1,008,921
9	1754181	AHA DREAM HOMES LLC	\$957,067	\$957,067
10	1954015	WHISPER OWNER LP	\$1,685,400	\$943,824
11	1808522	NEXSTEP HOMES LLC	\$899,316	\$899,316
12	1992739	RAJKUMAR THURIYA	\$905,018	\$876,940
13	1915605	LGI HOMES TEXAS LLC	\$782,858	\$782,858
14	1922459	PANTELL DAVID CARL & DAVID MORRIS	\$692,859	\$692,859
15	1891860	SMITH LAUREN RAE & JASON SCOTT	\$701,597	\$689,199
16	1900450	JAYAKUMAR MADHAN PRABHU &	\$668,160	\$668,160
17	1922280	PEREZ GERARDO ALFONSO MARTINEZ	\$666,008	\$666,008
18	1933479	METOXEN TREVOR R & EVA MENEGHINI	\$674,539	\$651,772
19	1937736	TOVAR JOSE JR & MARIEL	\$648,854	\$648,854
20	1987407	ATKINSON EVILA & GUADALUPE	\$646,000	\$646,000
<b>Total</b>			<b>\$78,482,448</b>	<b>\$29,733,872</b>