# APPRAISAL TOTALS

7-2-2025

Run ID: 5528

Type: Adjusted Certified Totals
Year: 2023
As of Roll Correction: 27
Property Type List: All
Taxing Unit List: All
Taxing Unit Selection Type: All

Mineral Company:
Tag List:
Property List:

Custom Query:

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (212,739) | (Count) (20) | (Count) (212,759) |
| Land HS Value | 52,087,270,221 | 2,073,000 | 52,089,343,221 |
| Land NHS Value | 64,483,778,418 | 20,016,415 | 64,503,794,833 |
| Land Ag Market Value | 656,575,146 | 0 | 656,575,146 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **117,227,623,785** | **22,089,415** | **117,249,713,200** |
| Improvement HS Value | 75,188,947,775 | 4,056,461 | 75,193,004,236 |
| Improvement NHS Value | 71,831,414,798 | 3,286,518 | 71,834,701,316 |
| Total Improvement | **147,020,362,573** | **7,342,979** | **147,027,705,552** |
| Market Value | **264,247,986,358** | **29,432,394** | **264,277,418,752** |
| BUSINESS PERSONAL PROPERTY | (26,010) | (5) | (26,015) |
| Market Value | **7,259,758,051** | **7,613,763** | **7,267,371,814** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (238,749) | (Total Count) (25) | (Total Count) (238,774) |
| TOTAL MARKET | **271,507,744,409** | **37,046,157** | **271,544,790,566** |
| Ag Productivity | 1,842,002 | 0 | 1,842,002 |
| Ag Loss (-) | 654,733,144 | 0 | 654,733,144 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **270,853,011,265** | **37,046,157** | **270,890,057,422** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 21,543,030,645 | 310,593 | 21,543,341,238 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **249,309,980,620** | **36,735,564** | **249,346,716,184** |
| Total Exemption Amount | 54,729,251,823 | 200,000 | 54,729,451,823 |
| NET TAXABLE | **194,580,728,797** | **36,535,564** | **194,617,264,361** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **17,836,571,861** | **0** | **17,836,571,861** |
| LIMIT ADJ TAXABLE (I&S) | **176,744,156,936** | **36,535,564** | **176,780,692,500** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **176,744,156,936** | **36,535,564** | **176,780,692,500** |

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

$1,584,072,092. = 176,780,692,500 * (0.859500 / 100) + $64,642,040.26

## CERTIFIED

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 822,657,082 | 561,473,069 | 3,486,199.34 | 1,493,309.97 | 3,800,936.72 | 1,516,156.21 | 1,952 |
| DPS | 2,747,186 | 1,898,520 | 15,837.81 | 13,539.85 | 18,462.9 | 14,658.16 | 5 |
| OV65 | 21,352,322,641 | 16,452,656,695 | 110,488,712.98 | 62,272,769.01 | 119,194,749.08 | 63,298,838.88 | 34,691 |
| OV65S | 1,132,670,298 | 820,094,910 | 2,729,515.38 | 862,421.43 | 2,812,448.35 | 888,191.3 | 2,059 |
| Total | 23,310,397,207 | 17,836,123,194 | 116,720,265.51 | 64,642,040.26 | 125,826,597.05 | 65,717,844.55 | 38,707 |

**Tax Rate:** 0.859500

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

## UNDER REVIEW

## TOTAL

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 822,657,082 | 561,473,069 | 3,486,199.34 | 1,493,309.97 | 3,800,936.72 | 1,516,156.21 | 1,952 |
| DPS | 2,747,186 | 1,898,520 | 15,837.81 | 13,539.85 | 18,462.9 | 14,658.16 | 5 |
| OV65 | 21,352,322,641 | 16,452,656,695 | 110,488,712.98 | 62,272,769.01 | 119,194,749.08 | 63,298,838.88 | 34,691 |
| OV65S | 1,132,670,298 | 820,094,910 | 2,729,515.38 | 862,421.43 | 2,812,448.35 | 888,191.3 | 2,059 |
| Total | 23,310,397,207 | 17,836,123,194 | 116,720,265.51 | 64,642,040.26 | 125,826,597.05 | 65,717,844.55 | 38,707 |

**Tax Rate:** 0.859500

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

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-State | 12,741,798,528 | 128,834 | 200,000 | 2 | 12,741,998,528 | 128,836 |
| HS-Prorated | 105,638,898 | 1,869 | 0 | 0 | 105,638,898 | 1,869 |
| OV65-Local | 898,584,779 | 37,180 | 0 | 0 | 898,584,779 | 37,180 |
| OV65-State | 365,647,378 | 37,180 | 0 | 0 | 365,647,378 | 37,180 |
| OV65-Prorated | 138,179 | 8 | 0 | 0 | 138,179 | 8 |
| OV65S-Local | 48,596,475 | 2,089 | 0 | 0 | 48,596,475 | 2,089 |
| OV65S-State | 20,529,820 | 2,089 | 0 | 0 | 20,529,820 | 2,089 |
| OV65S-Prorated | 27,808 | 1 | 0 | 0 | 27,808 | 1 |
| DP-Local | 27,854,025 | 2,022 | 0 | 0 | 27,854,025 | 2,022 |
| DP-State | 19,355,337 | 2,022 | 0 | 0 | 19,355,337 | 2,022 |
| DP-Prorated | 19,863 | 1 | 0 | 0 | 19,863 | 1 |
| DVHS | 405,051,365 | 947 | 0 | 0 | 405,051,365 | 947 |
| DVHS-Prorated | 46,060,729 | 186 | 0 | 0 | 46,060,729 | 186 |
| DVHSS | 60,878,157 | 166 | 0 | 0 | 60,878,157 | 166 |
| DVHSS-Prorated | 1,792,448 | 11 | 0 | 0 | 1,792,448 | 11 |
| DVHSS-UD | 545,335 | 1 | 0 | 0 | 545,335 | 1 |
| FRSS | 348,666 | 1 | 0 | 0 | 348,666 | 1 |
| **Subtotal for Homestead Exemptions** | **14,742,867,790** | **214,607** | **200,000** | **2** | **14,743,067,790** | **214,609** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 5,376,291 | 585 | 0 | 0 | 5,376,291 | 585 |
| DV1S | 210,000 | 44 | 0 | 0 | 210,000 | 44 |
| DV2 | 2,609,713 | 287 | 0 | 0 | 2,609,713 | 287 |
| DV2S | 170,000 | 23 | 0 | 0 | 170,000 | 23 |
| DV3 | 4,020,000 | 429 | 0 | 0 | 4,020,000 | 429 |
| DV3S | 235,000 | 28 | 0 | 0 | 235,000 | 28 |
| DV4 | 9,262,743 | 1,240 | 0 | 0 | 9,262,743 | 1,240 |
| DV4S | 1,188,000 | 170 | 0 | 0 | 1,188,000 | 170 |
| **Subtotal for Disabled Veterans Exemptions** | **23,071,747** | **2,806** | **0** | **0** | **23,071,747** | **2,806** |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Special Exemptions** | | | | | | |
| AB | 0 | 5 | 0 | 0 | 0 | 5 |
| Community Land Trust | 0 | 58 | 0 | 0 | 0 | 58 |
| EX-11.35 1 | 12,304 | 1 | 0 | 0 | 12,304 | 1 |
| EX-11.35 1 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-11.35 2 | 124,532 | 2 | 0 | 0 | 124,532 | 2 |
| EX-11.35 2 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| FR | 0 | 84 | 0 | 0 | 0 | 84 |
| HT | 325,696,842 | 557 | 0 | 0 | 325,696,842 | 557 |
| LIH | 224,142,511 | 77 | 0 | 0 | 224,142,511 | 77 |
| LIH-PRORATED | 28,894,657 | 4 | 0 | 0 | 28,894,657 | 4 |
| MASSS | 262,640 | 1 | 0 | 0 | 262,640 | 1 |
| PC | 20,105,253 | 78 | 0 | 0 | 20,105,253 | 78 |
| SO | 50,067,896 | 3,146 | 0 | 0 | 50,067,896 | 3,146 |
| **Subtotal for Special Exemptions** | **649,306,635** | **4,013** | **0** | **0** | **649,306,635** | **4,013** |
| **Absolute Exemptions** | | | | | | |
| EX-XA | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XA-PRORATED | 2,386,378 | 4 | 0 | 0 | 2,386,378 | 4 |
| EX-XD | 21,025,954 | 21 | 0 | 0 | 21,025,954 | 21 |
| EX-XD-PRORATED | 710,547 | 9 | 0 | 0 | 710,547 | 9 |
| EX-XG | 54,305,995 | 16 | 0 | 0 | 54,305,995 | 16 |
| EX-XG-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XI | 162,870,705 | 26 | 0 | 0 | 162,870,705 | 26 |
| EX-XI-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 769,038,828 | 166 | 0 | 0 | 769,038,828 | 166 |
| EX-XJ-PRORATED | 3,271,871 | 2 | 0 | 0 | 3,271,871 | 2 |
| EX-XL | 187,021 | 1 | 0 | 0 | 187,021 | 1 |
| EX-XL-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 40,205 | 10 | 0 | 0 | 40,205 | 10 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 1,850,905 | 15 | 0 | 0 | 1,850,905 | 15 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 55,446,402 | 32 | 0 | 0 | 55,446,402 | 32 |
| EX-XU-PRORATED | 486,323 | 1 | 0 | 0 | 486,323 | 1 |
| EX-XV | 37,952,252,749 | 6,806 | 0 | 0 | 37,952,252,749 | 6,806 |
| EX-XV-PRORATED | 286,076,085 | 160 | 0 | 0 | 286,076,085 | 160 |
| EX-XV-PRORATED- | 33,535 | 2 | 0 | 0 | 33,535 | 2 |
| EX366 | 4,022,148 | 4,161 | 0 | 0 | 4,022,148 | 4,161 |
| **Subtotal for Absolute Exemptions** | **39,314,005,651** | **11,432** | **0** | **0** | **39,314,005,651** | **11,432** |
| **Total:** | **54,729,251,823** | **232,858** | **200,000** | **2** | **54,729,451,823** | **232,860** |

## New Value

Total New Market Value: $2,118,825,685

Total New Taxable Value: $1,879,925,090

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-11.35 1 | Level 1 Damage Assessment Rating | 1 | 518,983 |
| EX-11.35 2 | Level II Damage Assessment Rating | 2 | 775,150 |
| EX-XA | 11.111 Public property for housing indigent perso... | 4 | 5,035,336 |
| EX-XD | 11.181 Improving property for housing with volu... | 24 | 1,950,090 |
| EX-XG | 11.184 Primarily performing charitable functions | 1 | 18,191,009 |
| EX-XI | 11.19 Youth spiritual, mental, and physical devel... | 2 | 319,728 |
| EX-XJ | 11.21 Private schools | 5 | 4,562,369 |
| EX-XO | 11.254 Motor vhc for income prod and personal u... | 1 | 0 |
| EX-XR | 11.30 Nonprofit water or wastewater corporation | 1 | 200,000 |
| EX-XU | 11.23 Miscellaneous Exemptions | 7 | 3,989,121 |
| EX-XV | Other Exemptions (including public property, reli... | 360 | 966,532,945 |
| EX366 | HB366 Exempt (Special Exemption) | 13 | 12,174 |
| Absolute Exemption Value Loss: | | **421** | **1,002,086,905** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| AB | Abatement (Special Exemption) | 4 | 0 |
| CLT | Community Land Trust (Special Exemption) | 8 | 0 |
| DP | Disability | 78 | 1,780,961 |
| DV1 | Disabled Veterans 10% - 29% | 31 | 204,000 |
| DV1S | Disabled Veterans Surviving Spouse 10% - 29% | 2 | 10,000 |
| DV2 | Disabled Veterans 30% - 49% | 28 | 237,000 |
| DV2S | Disabled Veterans Surviving Spouse 30% - 49% | 1 | 5,000 |
| DV3 | Disabled Veterans 50% - 69% | 59 | 626,000 |
| DV3S | Disabled Veterans Surviving Spouse 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 153 | 1,560,000 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100% | 3 | 24,000 |
| DVHS | Disabled Veteran Homestead | 179 | 55,578,093 |
| DVHSS | Disabled Veteran Homestead Surviving Spouse | 9 | 1,965,835 |
| DVHSS-UD | Disabled Veteran Homestead Surviving Spouse - ... | 1 | 545,335 |
| FR | FREEPORT | 13 | 0 |
| HS | Homestead | 7429 | 657,232,877 |
| HT | Historical (Special Exemption) | 105 | 43,621,244 |
| LIH | Public property for housing indigent persons (Spe... | 19 | 82,692,529 |
| OV65 | Over 65 | 1186 | 39,897,257 |
| OV65S | OV65 Surviving Spouse | 27 | 870,000 |
| SO | Solar (Special Exemption) | 1700 | 27,001,650 |
| Partial Exemption Value Loss: | | **11,036** | **913,861,781** |
| Total NEW Exemption Value | | | **1,915,948,686** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| HS | Homestead | 126506 | 7,560,637,501 |
| Increased Exemption Value Loss: | | **126,506** | **7,560,637,501** |
| Total Exemption Value Loss: | | | **9,476,586,187** |

## New Special Use (Ag/Timber)

| Count | 2022 Market Value | 2023 Special Use | Loss |
|---|---|---|---|
| 4 | 0 | 3,574 | 3,574 |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 127,560 | 790,257 | 102,299 | 522,127 |
| A & E | 127,675 | 790,906 | 102,294 | 522,458 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 25 | 37,046,157 | 232,561,049 | 232,012,094 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 178,759 | | 1,576,561,015 | 129,960,890,334 | 94,052,953,718 |
| B | Multifamily Residential | 11,050 | | 80,641,880 | 41,187,224,827 | 40,258,493,384 |
| C1 | Vacant Lots and Tracts | 5,704 | | 1,757,857 | 2,528,605,745 | 2,499,066,810 |
| D1 | Qualified Open-Space Land | 492 | 22,860.01 | 0 | 656,575,146 | 1,798,168 |
| D2 | Farm or Ranch Improvements on Qualified | 6 | | 0 | 555,951 | 555,951 |
| E | Rural Land,Not Qualified for Open-Space Land | 723 | | 4,558,648 | 480,940,158 | 403,781,091 |
| F1 | Commercial Real Property | 6,760 | | 84,563,669 | 44,001,492,644 | 43,814,355,829 |
| F2 | Industrial Real Property | 3,234 | | 276,088 | 5,938,630,589 | 5,866,540,851 |
| J1 | Water Systems | 2 | | 0 | 426,270 | 426,270 |
| J2 | Gas Distribution Systems | 11 | | 0 | 214,175,644 | 214,175,644 |
| J3 | Electric Companies (including Co-ops) | 24 | | 0 | 22,247,801 | 22,247,801 |
| J4 | Telephone Companies (including Co-ops) | 515 | | 0 | 194,268,010 | 194,268,010 |
| J5 | Railroads | 9 | | 0 | 33,687,108 | 33,687,108 |
| J6 | Pipelines | 20 | | 0 | 9,385,749 | 9,385,749 |
| J7 | Cable Companies | 22 | | 0 | 155,590,393 | 155,590,393 |
| J9 | Railroad Rolling Stock | 1 | | 0 | 18,257 | 18,257 |
| L1 | Commercial Personal Property | 20,335 | | 0 | 4,692,276,778 | 4,684,636,050 |
| L2 | Industrial and Manufacturing Personal Property | 268 | | 0 | 1,465,923,889 | 1,457,220,980 |
| M1 | Mobile Homes | 2,948 | | 1,364,548 | 111,962,566 | 89,655,043 |
| N | Intangible Personal Property | 1 | | 0 | 5,678 | 5,678 |
| O | Residential Inventory | 2,355 | | 221,851,853 | 474,293,435 | 453,466,426 |
| S | Special Inventory | 252 | | 0 | 368,399,586 | 368,399,586 |
| XB | Income Producing Tangible Personal | 3,757 | | 0 | 4,024,083 | 0 |
| XD | Improving Property for Housing with Volunteer | 21 | | 0 | 21,025,954 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 18 | 15.92 | 0 | 54,305,995 | 0 |
| XI | Youth Spiritual, Mental and Physical | 27 | | 0 | 162,870,705 | 0 |
| XJ | Private Schools (§11.21) | 172 | | 0 | 769,038,828 | 0 |
| XL | Organizations Providing Economic | 1 | | 0 | 187,021 | 0 |
| XO | Motor Vehicles for Income Production and | 10 | | 0 | 34,753 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 15 | | 0 | 1,850,905 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 33 | | 0 | 51,110,081 | 0 |
| XV | Other Totally Exempt Properties (including | 6,913 | | 146,596,314 | 37,945,719,526 | 0 |
| | | **Totals:** | 22,875.93 | 2,118,171,872 | 271,507,744,409 | 194,580,728,797 |

## Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 5 | | 0 | 5,445,619 | 4,935,026 |
| B | Multifamily Residential | 1 | | 0 | 1,825,028 | 1,825,028 |
| C1 | Vacant Lots and Tracts | 5 | | 0 | 4,983,411 | 4,983,411 |
| F1 | Commercial Real Property | 7 | | 0 | 16,439,460 | 16,439,460 |
| L1 | Commercial Personal Property | 5 | | 0 | 7,613,763 | 7,613,763 |
| O | Residential Inventory | 2 | | 653,813 | 738,876 | 738,876 |
| | | **Totals:** | 0 | 653,813 | 37,046,157 | 36,535,564 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 178,764 | | 1,576,561,015 | 129,966,335,953 | 94,057,888,744 |
| B | Multifamily Residential | 11,051 | | 80,641,880 | 41,189,049,855 | 40,260,318,412 |
| C1 | Vacant Lots and Tracts | 5,709 | | 1,757,857 | 2,533,589,156 | 2,504,050,221 |
| D1 | Qualified Open-Space Land | 492 | 22,860.01 | 0 | 656,575,146 | 1,798,168 |
| D2 | Farm or Ranch Improvements on Qualified | 6 | | 0 | 555,951 | 555,951 |
| E | Rural Land,Not Qualified for Open-Space Land | 723 | | 4,558,648 | 480,940,158 | 403,781,091 |
| F1 | Commercial Real Property | 6,767 | | 84,563,669 | 44,017,932,104 | 43,830,795,289 |
| F2 | Industrial Real Property | 3,234 | | 276,088 | 5,938,630,589 | 5,866,540,851 |
| J1 | Water Systems | 2 | | 0 | 426,270 | 426,270 |
| J2 | Gas Distribution Systems | 11 | | 0 | 214,175,644 | 214,175,644 |
| J3 | Electric Companies (including Co-ops) | 24 | | 0 | 22,247,801 | 22,247,801 |
| J4 | Telephone Companies (including Co-ops) | 515 | | 0 | 194,268,010 | 194,268,010 |
| J5 | Railroads | 9 | | 0 | 33,687,108 | 33,687,108 |
| J6 | Pipelines | 20 | | 0 | 9,385,749 | 9,385,749 |
| J7 | Cable Companies | 22 | | 0 | 155,590,393 | 155,590,393 |
| J9 | Railroad Rolling Stock | 1 | | 0 | 18,257 | 18,257 |
| L1 | Commercial Personal Property | 20,340 | | 0 | 4,699,890,541 | 4,692,249,813 |
| L2 | Industrial and Manufacturing Personal Property | 268 | | 0 | 1,465,923,889 | 1,457,220,980 |
| M1 | Mobile Homes | 2,948 | | 1,364,548 | 111,962,566 | 89,655,043 |
| N | Intangible Personal Property | 1 | | 0 | 5,678 | 5,678 |
| O | Residential Inventory | 2,357 | | 222,505,666 | 475,032,311 | 454,205,302 |
| S | Special Inventory | 252 | | 0 | 368,399,586 | 368,399,586 |
| XB | Income Producing Tangible Personal | 3,757 | | 0 | 4,024,083 | 0 |
| XD | Improving Property for Housing with Volunteer | 21 | | 0 | 21,025,954 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 18 | 15.92 | 0 | 54,305,995 | 0 |
| XI | Youth Spiritual, Mental and Physical | 27 | | 0 | 162,870,705 | 0 |
| XJ | Private Schools (§11.21) | 172 | | 0 | 769,038,828 | 0 |
| XL | Organizations Providing Economic | 1 | | 0 | 187,021 | 0 |
| XO | Motor Vehicles for Income Production and | 10 | | 0 | 34,753 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 15 | | 0 | 1,850,905 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 33 | | 0 | 51,110,081 | 0 |
| XV | Other Totally Exempt Properties (including | 6,913 | | 146,596,314 | 37,945,719,526 | 0 |
| | | **Totals:** | 22,875.93 | 2,118,825,685 | 271,544,790,566 | 194,617,264,361 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 189164 | COLUMBIA/ST DAVIDS HEALTH CARE | $612,722,165 | $612,722,165 |
| 2 | 1668555 | ORACLE AMERICA INC | $457,797,487 | $457,797,487 |
| 3 | 179276 | UNIVERSITY OF TEXAS | $456,036,800 | $456,036,800 |
| 4 | 1791095 | GREEN WATER BLOCK 185 LLC | $427,000,000 | $427,000,000 |
| 5 | 1640202 | CSHV-401 CONGRESS LLC | $371,644,565 | $371,644,565 |
| 6 | 1615357 | DOMAIN RETAIL PROPERTY OWNER LP | $367,395,893 | $367,395,893 |
| 7 | 1918719 | 110 E 2ND SERIES | $353,000,000 | $353,000,000 |
| 8 | 1512787 | WALLER CREEK ELEVEN LTD | $349,900,000 | $349,900,000 |
| 9 | 1629876 | GW BLOCK 23 OFFICE LLC | $335,000,000 | $335,000,000 |
| 10 | 1792122 | CAPITAL METROPOLITAN TA | $331,785,685 | $331,785,685 |
| 11 | 1820494 | ALPINE GUADALUPE LLC | $321,956,372 | $321,956,372 |
| 12 | 1774952 | SVF NORTHSHORE AUSTIN LP | $315,000,000 | $315,000,000 |
| 13 | 1640197 | CSHV-300 WEST 6TH STREET LLC | $305,000,000 | $305,000,000 |
| 14 | 1974129 | NXP SEMICONDUCTOR USA INC | $308,273,400 | $299,930,427 |
| 15 | 518096 | HEB LP | $283,697,967 | $283,697,967 |
| 16 | 1757001 | COUSINS-ONE CONGRESS PLAZA LLC | $277,000,000 | $277,000,000 |
| 17 | 1964221 | 305 SOUTH CONGRESS LP | $271,647,416 | $271,647,416 |
| 18 | 103767 | KUHN MICHAEL J | $262,000,000 | $262,000,000 |
| 19 | 1623610 | CS KINROSS LAKE PARKWAY LLC | $259,024,215 | $259,024,215 |
| 20 | 1701718 | 100 CONGRESS OWNER LLC | $259,000,000 | $259,000,000 |
| | | **Total** | $6,924,881,965 | $6,916,538,992 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (250,044) | (Count) (22) | (Count) (250,066) |
| Land HS Value | 58,322,954,219 | 2,084,700 | 58,325,038,919 |
| Land NHS Value | 69,567,672,700 | 20,699,585 | 69,588,372,285 |
| Land Ag Market Value | 420,077,045 | 0 | 420,077,045 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **128,310,703,964** | **22,784,285** | **128,333,488,249** |
| Improvement HS Value | 86,983,518,699 | 4,056,461 | 86,987,575,160 |
| Improvement NHS Value | 87,848,538,248 | 3,286,518 | 87,851,824,766 |
| Total Improvement | **174,832,056,947** | **7,342,979** | **174,839,399,926** |
| Market Value | **303,142,760,911** | **30,127,264** | **303,172,888,175** |
| BUSINESS PERSONAL PROPERTY | (30,425) | (5) | (30,430) |
| Market Value | **13,551,201,664** | **4,862,354** | **13,556,064,018** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (280,469) | (Total Count) (27) | (Total Count) (280,496) |
| TOTAL MARKET | **316,693,962,575** | **34,989,618** | **316,728,952,193** |
| Ag Productivity | 740,180 | 0 | 740,180 |
| Ag Loss (-) | 419,336,865 | 0 | 419,336,865 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **316,274,625,710** | **34,989,618** | **316,309,615,328** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 24,144,340,955 | 313,417 | 24,144,654,372 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **292,130,284,755** | **34,676,201** | **292,164,960,956** |
| Total Exemption Amount | 70,967,896,486 | 727,005 | 70,968,623,491 |
| NET TAXABLE | **221,162,388,269** | **33,949,196** | **221,196,337,465** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **221,162,388,269** | **33,949,196** | **221,196,337,465** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **221,162,388,269** | **33,949,196** | **221,196,337,465** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$986,093,272.42 = 221,196,337,465 * (0.445800 / 100)

| Tax Increment Refinance Zone | Tax Increment Loss |
|---|---|
| 016_6K | 2,408,518,425 |
| 017_3L | 3,052,067,186 |
| 018_SH | 387,390,277 |
| 019_LSRD | 6,158,797,683 |
| 019_SCWO | 385,822,716 |
| 020_CPSC | 0 |
| 020_HPR1 | 6,240,269,298 |

| | |
|---|---|
| Tax Increment Finance Value: | 18,632,865,585 |
| Tax Increment Finance Levy: | 83,065,314.78 |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 18,025,260,118 | 152,381 | 727,005 | 3 | 18,025,987,123 | 152,384 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 162,316,084 | 2,461 | 0 | 0 | 162,316,084 | 2,461 |
| OV65-Local | 5,029,764,746 | 41,588 | 0 | 0 | 5,029,764,746 | 41,588 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 677,074 | 10 | 0 | 0 | 677,074 | 10 |
| OV65S-Local | 259,358,298 | 2,224 | 0 | 0 | 259,358,298 | 2,224 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 98,521 | 1 | 0 | 0 | 98,521 | 1 |
| DP-Local | 268,604,585 | 2,308 | 0 | 0 | 268,604,585 | 2,308 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DPS-Local | 992,000 | 9 | 0 | 0 | 992,000 | 9 |
| DPS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DPS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 569,669,120 | 1,090 | 0 | 0 | 569,669,120 | 1,090 |
| DVHS-Prorated | 44,754,756 | 215 | 0 | 0 | 44,754,756 | 215 |
| DVHSS | 78,804,589 | 171 | 0 | 0 | 78,804,589 | 171 |
| DVHSS-Prorated | 1,379,027 | 10 | 0 | 0 | 1,379,027 | 10 |
| DVHSS-UD | 555,335 | 1 | 0 | 0 | 555,335 | 1 |
| FRSS | 448,666 | 1 | 0 | 0 | 448,666 | 1 |
| **Subtotal for Homestead Exemptions** | **24,442,682,919** | **202,470** | **727,005** | **3** | **24,443,409,924** | **202,473** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 5,997,060 | 660 | 0 | 0 | 5,997,060 | 660 |
| DV1S | 235,000 | 47 | 0 | 0 | 235,000 | 47 |
| DV2 | 2,845,104 | 313 | 0 | 0 | 2,845,104 | 313 |
| DV2S | 172,500 | 23 | 0 | 0 | 172,500 | 23 |
| DV3 | 4,800,287 | 510 | 0 | 0 | 4,800,287 | 510 |
| DV3S | 205,000 | 25 | 0 | 0 | 205,000 | 25 |
| DV4 | 10,972,608 | 1,434 | 0 | 0 | 10,972,608 | 1,434 |
| DV4S | 1,224,000 | 175 | 0 | 0 | 1,224,000 | 175 |
| **Subtotal for Disabled Veterans Exemptions** | **26,451,559** | **3,187** | **0** | **0** | **26,451,559** | **3,187** |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Special Exemptions** | | | | | | |
| AB | 5,348,368 | 5 | 0 | 0 | 5,348,368 | 5 |
| Community Land Trust | 1,061,771 | 59 | 0 | 0 | 1,061,771 | 59 |
| EX-11.35 1 | 12,304 | 1 | 0 | 0 | 12,304 | 1 |
| EX-11.35 1 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-11.35 2 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-11.35 2 | 124,532 | 2 | 0 | 0 | 124,532 | 2 |
| EX-11.35 4 | 351,825 | 1 | 0 | 0 | 351,825 | 1 |
| EX-11.35 4 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| FR | 2,185,761,285 | 195 | 0 | 0 | 2,185,761,285 | 195 |
| GIT | 0 | 1 | 0 | 0 | 0 | 1 |
| HT | 572,754,123 | 557 | 0 | 0 | 572,754,123 | 557 |
| LIH | 268,964,169 | 84 | 0 | 0 | 268,964,169 | 84 |
| LIH-PRORATED | 46,244,657 | 6 | 0 | 0 | 46,244,657 | 6 |
| LVE | 0 | 1 | 0 | 0 | 0 | 1 |
| MASSS | 362,640 | 1 | 0 | 0 | 362,640 | 1 |
| PC | 79,212,263 | 106 | 0 | 0 | 79,212,263 | 106 |
| SO | 59,340,410 | 3,897 | 0 | 0 | 59,340,410 | 3,897 |
| **Subtotal for Special Exemptions** | **3,219,538,347** | **4,916** | **0** | **0** | **3,219,538,347** | **4,916** |
| **Absolute Exemptions** | | | | | | |
| EX-XA | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XA-PRORATED | 2,386,378 | 4 | 0 | 0 | 2,386,378 | 4 |
| EX-XD | 23,880,233 | 22 | 0 | 0 | 23,880,233 | 22 |
| EX-XD-PRORATED | 721,522 | 9 | 0 | 0 | 721,522 | 9 |
| EX-XG | 46,049,511 | 14 | 0 | 0 | 46,049,511 | 14 |
| EX-XG-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XI | 179,155,052 | 29 | 0 | 0 | 179,155,052 | 29 |
| EX-XI-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 943,455,255 | 181 | 0 | 0 | 943,455,255 | 181 |
| EX-XJ-PRORATED | 3,271,871 | 2 | 0 | 0 | 3,271,871 | 2 |
| EX-XL | 187,021 | 1 | 0 | 0 | 187,021 | 1 |
| EX-XL-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 63,268 | 12 | 0 | 0 | 63,268 | 12 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 32,836 | 2 | 0 | 0 | 32,836 | 2 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 79,518,501 | 31 | 0 | 0 | 79,518,501 | 31 |
| EX-XU-PRORATED | 486,323 | 1 | 0 | 0 | 486,323 | 1 |
| EX-XV | 41,631,478,845 | 7,521 | 0 | 0 | 41,631,478,845 | 7,521 |
| EX-XV-PRORATED | 355,479,853 | 188 | 0 | 0 | 355,479,853 | 188 |
| EX-XV-PRORATED- | 33,535 | 2 | 0 | 0 | 33,535 | 2 |
| EX366 | 6,886,522 | 4,666 | 0 | 0 | 6,886,522 | 4,666 |
| **Subtotal for Absolute Exemptions** | **43,273,086,526** | **12,685** | **0** | **0** | **43,273,086,526** | **12,685** |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Other Exemptions** | | | | | | |
| FTZ | 6,137,135 | 2 | 0 | 0 | 6,137,135 | 2 |
| **Subtotal for Other Exemptions** | **6,137,135** | **2** | **0** | **0** | **6,137,135** | **2** |
| **Total:** | **70,967,896,486** | **223,260** | **727,005** | **3** | **70,968,623,491** | **223,263** |

## New Value

Total New Market Value: $2,399,097,541

Total New Taxable Value: $2,071,193,681

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-11.35 1 | Level 1 Damage Assessment Rating | 1 | 518,983 |
| EX-11.35 2 | Level II Damage Assessment Rating | 2 | 775,150 |
| EX-11.35 4 | Level IV Damage Assessment Rating | 1 | 622,263 |
| EX-XA | 11.111 Public property for housing indigent perso... | 4 | 5,035,336 |
| EX-XD | 11.181 Improving property for housing with volu... | 25 | 2,376,542 |
| EX-XG | 11.184 Primarily performing charitable functions | 1 | 18,191,009 |
| EX-XI | 11.19 Youth spiritual, mental, and physical devel... | 2 | 319,728 |
| EX-XJ | 11.21 Private schools | 10 | 13,747,738 |
| EX-XO | 11.254 Motor vhc for income prod and personal u... | 2 | 0 |
| EX-XU | 11.23 Miscellaneous Exemptions | 4 | 3,097,198 |
| EX-XV | Other Exemptions (including public property, reli... | 409 | 1,322,767,138 |
| EX366 | HB366 Exempt (Special Exemption) | 19 | 15,701 |
| Absolute Exemption Value Loss: | | **480** | **1,367,466,786** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| AB | Abatement (Special Exemption) | 4 | 5,280,190 |
| CLT | Community Land Trust (Special Exemption) | 8 | 142,500 |
| DP | Disability | 86 | 9,956,680 |
| DPS | DISABLED Surviving Spouse | 2 | 248,000 |
| DV1 | Disabled Veterans 10% - 29% | 37 | 255,000 |
| DV1S | Disabled Veterans Surviving Spouse 10% - 29% | 2 | 10,000 |
| DV2 | Disabled Veterans 30% - 49% | 30 | 261,000 |
| DV3 | Disabled Veterans 50% - 69% | 69 | 734,000 |
| DV3S | Disabled Veterans Surviving Spouse 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 186 | 1,896,000 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100% | 4 | 36,000 |
| DVHS | Disabled Veteran Homestead | 211 | 66,056,021 |
| DVHSS | Disabled Veteran Homestead Surviving Spouse | 10 | 2,685,971 |
| DVHSS-UD | Disabled Veteran Homestead Surviving Spouse - ... | 1 | 555,335 |
| FR | FREEPORT | 23 | 86,687,416 |
| FTZ | Foreign Trade Zone | 1 | 132,128 |
| HS | Homestead | 9078 | 1,122,085,221 |
| HT | Historical (Special Exemption) | 105 | 81,610,705 |
| LIH | Public property for housing indigent persons (Spe... | 23 | 119,384,912 |
| OV65 | Over 65 | 1424 | 168,641,268 |
| OV65S | OV65 Surviving Spouse | 31 | 3,472,000 |
| SO | Solar (Special Exemption) | 2018 | 31,570,123 |

| | | |
|---|---|---|
| Partial Exemption Value Loss: | **13,354** | **1,701,710,470** |
| Total NEW Exemption Value | | **3,069,177,256** |

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| DP | Disability | 2155 | 23,768,230 |
| DPS | DISABLED Surviving Spouse | 3 | 33,000 |
| OV65 | Over 65 | 38005 | 430,853,658 |
| OV65S | OV65 Surviving Spouse | 1996 | 22,308,573 |
| Increased Exemption Value Loss: | | **42,159** | **476,963,461** |
| Total Exemption Value Loss: | | | **3,546,140,717** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 151,304 | 762,054 | 122,893 | 481,811 |
| A & E | 151,327 | 762,186 | 122,915 | 481,918 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 27 | 34,989,618 | 240,851,130 | 239,586,570 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 211,243 | | 1,756,074,228 | 148,393,783,270 | 100,076,857,701 |
| B | Multifamily Residential | 11,835 | | 99,702,580 | 47,275,995,502 | 46,175,537,290 |
| C1 | Vacant Lots and Tracts | 7,053 | | 4,309,145 | 2,808,755,301 | 2,769,158,039 |
| D1 | Qualified Open-Space Land | 222 | 8,102.21 | 0 | 420,077,045 | 740,180 |
| D2 | Farm or Ranch Improvements on Qualified | 1 | | 0 | 4,000 | 4,000 |
| E | Rural Land,Not Qualified for Open-Space Land | 525 | | 1,821,839 | 347,857,477 | 333,172,809 |
| F1 | Commercial Real Property | 7,615 | | 98,701,870 | 53,521,483,015 | 53,210,895,920 |
| F2 | Industrial Real Property | 3,528 | | 369,940 | 6,818,224,876 | 6,701,976,742 |
| J2 | Gas Distribution Systems | 16 | | 0 | 202,935,456 | 202,935,456 |
| J3 | Electric Companies (including Co-ops) | 17 | | 0 | 35,187,222 | 35,187,222 |
| J4 | Telephone Companies (including Co-ops) | 573 | | 0 | 212,849,128 | 212,849,128 |
| J5 | Railroads | 8 | | 0 | 30,164,942 | 30,164,942 |
| J6 | Pipelines | 35 | | 0 | 10,882,739 | 10,570,325 |
| J7 | Cable Companies | 22 | | 0 | 144,673,742 | 144,673,742 |
| J9 | Railroad Rolling Stock | 1 | | 0 | 18,257 | 18,257 |
| L1 | Commercial Personal Property | 23,966 | | 0 | 7,294,427,508 | 6,980,762,062 |
| L2 | Industrial and Manufacturing Personal Property | 412 | | 0 | 5,089,718,465 | 3,137,402,171 |
| M1 | Mobile Homes | 4,239 | | 2,081,674 | 175,422,919 | 150,523,309 |
| N | Intangible Personal Property | 2 | | 0 | 12,020 | 12,020 |
| O | Residential Inventory | 3,374 | | 286,647,002 | 605,787,193 | 583,077,620 |
| S | Special Inventory | 284 | | 0 | 405,869,334 | 405,869,334 |
| XB | Income Producing Tangible Personal | 4,234 | | 0 | 6,885,595 | 0 |
| XD | Improving Property for Housing with Volunteer | 23 | | 0 | 23,880,233 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 15 | 15.92 | 0 | 46,049,511 | 0 |
| XI | Youth Spiritual, Mental and Physical | 29 | | 0 | 179,155,052 | 0 |
| XJ | Private Schools (§11.21) | 190 | | 1,804,216 | 943,455,255 | 0 |
| XL | Organizations Providing Economic | 1 | | 0 | 187,021 | 0 |
| XO | Motor Vehicles for Income Production and | 13 | | 0 | 59,859 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 2 | | 0 | 32,836 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 32 | | 0 | 75,182,180 | 0 |
| XV | Other Totally Exempt Properties (including | 7,632 | | 146,931,234 | 41,624,945,622 | 0 |
| | | **Totals:** | 8,118.13 | 2,398,443,728 | 316,693,962,575 | 221,162,388,269 |

## Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 7 | | 0 | 5,457,319 | 4,416,897 |
| B | Multifamily Residential | 1 | | 0 | 1,825,028 | 1,825,028 |
| C1 | Vacant Lots and Tracts | 6 | | 0 | 5,666,581 | 5,666,581 |
| F1 | Commercial Real Property | 7 | | 0 | 16,439,460 | 16,439,460 |
| L1 | Commercial Personal Property | 5 | | 0 | 4,862,354 | 4,862,354 |
| O | Residential Inventory | 2 | | 653,813 | 738,876 | 738,876 |
| | | **Totals:** | 0 | 653,813 | 34,989,618 | 33,949,196 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 211,250 | | 1,756,074,228 | 148,399,240,589 | 100,081,274,598 |
| B | Multifamily Residential | 11,836 | | 99,702,580 | 47,277,820,530 | 46,177,362,318 |
| C1 | Vacant Lots and Tracts | 7,059 | | 4,309,145 | 2,814,421,882 | 2,774,824,620 |
| D1 | Qualified Open-Space Land | 222 | 8,102.21 | 0 | 420,077,045 | 740,180 |
| D2 | Farm or Ranch Improvements on Qualified | 1 | | 0 | 4,000 | 4,000 |
| E | Rural Land,Not Qualified for Open-Space Land | 525 | | 1,821,839 | 347,857,477 | 333,172,809 |
| F1 | Commercial Real Property | 7,622 | | 98,701,870 | 53,537,922,475 | 53,227,335,380 |
| F2 | Industrial Real Property | 3,528 | | 369,940 | 6,818,224,876 | 6,701,976,742 |
| J2 | Gas Distribution Systems | 16 | | 0 | 202,935,456 | 202,935,456 |
| J3 | Electric Companies (including Co-ops) | 17 | | 0 | 35,187,222 | 35,187,222 |
| J4 | Telephone Companies (including Co-ops) | 573 | | 0 | 212,849,128 | 212,849,128 |
| J5 | Railroads | 8 | | 0 | 30,164,942 | 30,164,942 |
| J6 | Pipelines | 35 | | 0 | 10,882,739 | 10,570,325 |
| J7 | Cable Companies | 22 | | 0 | 144,673,742 | 144,673,742 |
| J9 | Railroad Rolling Stock | 1 | | 0 | 18,257 | 18,257 |
| L1 | Commercial Personal Property | 23,971 | | 0 | 7,299,289,862 | 6,985,624,416 |
| L2 | Industrial and Manufacturing Personal Property | 412 | | 0 | 5,089,718,465 | 3,137,402,171 |
| M1 | Mobile Homes | 4,239 | | 2,081,674 | 175,422,919 | 150,523,309 |
| N | Intangible Personal Property | 2 | | 0 | 12,020 | 12,020 |
| O | Residential Inventory | 3,376 | | 287,300,815 | 606,526,069 | 583,816,496 |
| S | Special Inventory | 284 | | 0 | 405,869,334 | 405,869,334 |
| XB | Income Producing Tangible Personal | 4,234 | | 0 | 6,885,595 | 0 |
| XD | Improving Property for Housing with Volunteer | 23 | | 0 | 23,880,233 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 15 | 15.92 | 0 | 46,049,511 | 0 |
| XI | Youth Spiritual, Mental and Physical | 29 | | 0 | 179,155,052 | 0 |
| XJ | Private Schools (§11.21) | 190 | | 1,804,216 | 943,455,255 | 0 |
| XL | Organizations Providing Economic | 1 | | 0 | 187,021 | 0 |
| XO | Motor Vehicles for Income Production and | 13 | | 0 | 59,859 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 2 | | 0 | 32,836 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 32 | | 0 | 75,182,180 | 0 |
| XV | Other Totally Exempt Properties (including | 7,632 | | 146,931,234 | 41,624,945,622 | 0 |
| | | **Totals:** | 8,118.13 | 2,399,097,541 | 316,728,952,193 | 221,196,337,465 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1974185 | SAMSUNG AUSTIN SEMICONDUCTOR | $1,366,564,090 | $1,309,249,952 |
| 2 | 189164 | COLUMBIA/ST DAVIDS HEALTH CARE | $612,722,165 | $612,722,165 |
| 3 | 1745605 | BPP ALPHABET MF RIATA LP | $460,000,500 | $460,000,500 |
| 4 | 1668555 | ORACLE AMERICA INC | $457,797,487 | $457,797,487 |
| 5 | 179276 | UNIVERSITY OF TEXAS | $456,036,800 | $456,036,800 |
| 6 | 1791095 | GREEN WATER BLOCK 185 LLC | $427,000,000 | $427,000,000 |
| 7 | 1539270 | APPLE INC | $410,996,489 | $410,996,489 |
| 8 | 1640202 | CSHV-401 CONGRESS LLC | $371,644,565 | $371,644,565 |
| 9 | 1615357 | DOMAIN RETAIL PROPERTY OWNER LP | $367,395,893 | $367,395,893 |
| 10 | 1918719 | 110 E 2ND SERIES | $353,000,000 | $353,000,000 |
| 11 | 1512787 | WALLER CREEK ELEVEN LTD | $349,900,000 | $349,900,000 |
| 12 | 518096 | HEB LP | $338,705,138 | $338,705,138 |
| 13 | 1629876 | GW BLOCK 23 OFFICE LLC | $335,000,000 | $335,000,000 |
| 14 | 1792122 | CAPITAL METROPOLITAN TA | $331,785,685 | $331,785,685 |
| 15 | 1820494 | ALPINE GUADALUPE LLC | $321,956,372 | $321,956,372 |
| 16 | 1774952 | SVF NORTHSHORE AUSTIN LP | $315,000,000 | $315,000,000 |
| 17 | 1637972 | ICON IPC TX PROPERTY OWNER | $311,640,965 | $311,640,965 |
| 18 | 1640197 | CSHV-300 WEST 6TH STREET LLC | $305,000,000 | $305,000,000 |
| 19 | 1757001 | COUSINS-ONE CONGRESS PLAZA LLC | $277,000,000 | $277,000,000 |
| 20 | 453628 | APPLIED MATERIALS INC | $276,132,243 | $276,132,243 |
| | | **Total** | $8,445,278,392 | $8,387,964,254 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (436,143) | (Count) (36) | (Count) (436,179) |
| Land HS Value | 85,311,484,014 | 3,563,370 | 85,315,047,384 |
| Land NHS Value | 80,932,529,286 | 24,326,024 | 80,956,855,310 |
| Land Ag Market Value | 5,942,952,566 | 0 | 5,942,952,566 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **172,186,965,866** | **27,889,394** | **172,214,855,260** |
| Improvement HS Value | 161,370,540,500 | 8,269,609 | 161,378,810,109 |
| Improvement NHS Value | 106,231,395,206 | 5,033,536 | 106,236,428,742 |
| Total Improvement | **267,601,935,706** | **13,303,145** | **267,615,238,851** |
| Market Value | **439,788,901,572** | **41,192,539** | **439,830,094,111** |
| BUSINESS PERSONAL PROPERTY | (41,172) | (7) | (41,179) |
| Market Value | **19,460,418,057** | **9,351,296** | **19,469,769,353** |
| OIL & GAS / MINERALS | (5) | (0) | (5) |
| Market Value | **747,667** | **0** | **747,667** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (477,320) | (Total Count) (43) | (Total Count) (477,363) |
| TOTAL MARKET | **459,250,067,296** | **50,543,835** | **459,300,611,131** |
| Ag Productivity | 28,461,734 | 0 | 28,461,734 |
| Ag Loss (-) | 5,914,490,832 | 0 | 5,914,490,832 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **453,335,576,464** | **50,543,835** | **453,386,120,299** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 45,795,751,106 | 1,208,832 | 45,796,959,938 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **407,539,825,358** | **49,335,003** | **407,589,160,361** |
| Total Exemption Amount | 94,081,549,125 | 1,310,202 | 94,082,859,327 |
| NET TAXABLE | **313,458,276,233** | **48,024,801** | **313,506,301,034** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **313,458,276,233** | **48,024,801** | **313,506,301,034** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **313,458,276,233** | **48,024,801** | **313,506,301,034** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$955,112,621.42 = 313,506,301,034 * (0.304655 / 100)

| Tax Increment Refinance Zone | Tax Increment Loss |
|---|---|
| 017_3L | 3,058,674,815 |

| | |
|---|---|
| Tax Increment Finance Value: | 3,058,674,815 |
| Tax Increment Finance Levy: | 9,318,405.76 |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 30,219,144,887 | 257,606 | 1,237,921 | 4 | 30,220,382,808 | 257,610 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 298,540,593 | 5,079 | 49,827 | 1 | 298,590,420 | 5,080 |
| OV65-Local | 8,274,493,804 | 69,596 | 0 | 0 | 8,274,493,804 | 69,596 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 1,138,718 | 20 | 0 | 0 | 1,138,718 | 20 |
| OV65S-Local | 377,561,835 | 3,299 | 0 | 0 | 377,561,835 | 3,299 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 98,521 | 1 | 0 | 0 | 98,521 | 1 |
| DP-Local | 434,634,545 | 3,890 | 0 | 0 | 434,634,545 | 3,890 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 98,521 | 1 | 0 | 0 | 98,521 | 1 |
| DPS-Local | 1,612,000 | 15 | 0 | 0 | 1,612,000 | 15 |
| DPS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DPS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVCH | 231,736 | 2 | 0 | 0 | 231,736 | 2 |
| DVHS | 1,424,413,554 | 2,773 | 0 | 0 | 1,424,413,554 | 2,773 |
| DVHS-Prorated | 117,364,567 | 577 | 0 | 0 | 117,364,567 | 577 |
| DVHSS | 127,480,070 | 276 | 0 | 0 | 127,480,070 | 276 |
| DVHSS-Prorated | 1,526,996 | 14 | 0 | 0 | 1,526,996 | 14 |
| DVHSS-UD | 891,038 | 2 | 0 | 0 | 891,038 | 2 |
| FRSS | 1,670,564 | 4 | 0 | 0 | 1,670,564 | 4 |
| **Subtotal for Homestead Exemptions** | **41,280,901,949** | **343,155** | **1,287,748** | **5** | **41,282,189,697** | **343,160** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 10,802,026 | 1,247 | 0 | 0 | 10,802,026 | 1,247 |
| DV1S | 345,000 | 69 | 0 | 0 | 345,000 | 69 |
| DV2 | 6,023,452 | 678 | 0 | 0 | 6,023,452 | 678 |
| DV2S | 290,000 | 40 | 0 | 0 | 290,000 | 40 |
| DV3 | 9,510,287 | 1,025 | 0 | 0 | 9,510,287 | 1,025 |
| DV3S | 315,000 | 39 | 0 | 0 | 315,000 | 39 |
| DV4 | 23,618,462 | 3,150 | 0 | 0 | 23,618,462 | 3,150 |
| DV4S | 1,752,000 | 258 | 0 | 0 | 1,752,000 | 258 |
| **Subtotal for Disabled Veterans Exemptions** | **52,656,227** | **6,506** | **0** | **0** | **52,656,227** | **6,506** |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Special Exemptions** | | | | | | |
| AB | 0 | 5 | 0 | 0 | 0 | 5 |
| Community Land Trust | 33,000 | 59 | 0 | 0 | 33,000 | 59 |
| EX-11.35 1 | 15,044 | 2 | 0 | 0 | 15,044 | 2 |
| EX-11.35 1 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-11.35 2 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-11.35 2 | 343,146 | 4 | 0 | 0 | 343,146 | 4 |
| EX-11.35 4 | 2,601,348 | 2 | 0 | 0 | 2,601,348 | 2 |
| EX-11.35 4 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| FR | 2,947,478,458 | 259 | 0 | 0 | 2,947,478,458 | 259 |
| GIT | 0 | 2 | 0 | 0 | 0 | 2 |
| HT | 604,128,162 | 558 | 0 | 0 | 604,128,162 | 558 |
| LIH | 291,637,433 | 87 | 0 | 0 | 291,637,433 | 87 |
| LIH-PRORATED | 46,244,657 | 6 | 0 | 0 | 46,244,657 | 6 |
| MASSS | 2,656,559 | 6 | 0 | 0 | 2,656,559 | 6 |
| PC | 149,533,811 | 155 | 0 | 0 | 149,533,811 | 155 |
| SO | 132,072,770 | 7,717 | 22,454 | 1 | 132,095,224 | 7,718 |
| **Subtotal for Special Exemptions** | **4,176,744,388** | **8,862** | **22,454** | **1** | **4,176,766,842** | **8,863** |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XA | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XA-PRORATED | 2,386,378 | 4 | 0 | 0 | 2,386,378 | 4 |
| EX-XD | 23,892,560 | 23 | 0 | 0 | 23,892,560 | 23 |
| EX-XD-PRORATED | 721,522 | 9 | 0 | 0 | 721,522 | 9 |
| EX-XG | 54,787,618 | 17 | 0 | 0 | 54,787,618 | 17 |
| EX-XG-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XI | 209,219,717 | 35 | 0 | 0 | 209,219,717 | 35 |
| EX-XI-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 1,074,233,962 | 219 | 0 | 0 | 1,074,233,962 | 219 |
| EX-XJ-PRORATED | 3,271,871 | 2 | 0 | 0 | 3,271,871 | 2 |
| EX-XL | 470,149 | 3 | 0 | 0 | 470,149 | 3 |
| EX-XL-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XN | 236,798 | 3 | 0 | 0 | 236,798 | 3 |
| EX-XN-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 152,566 | 19 | 0 | 0 | 152,566 | 19 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 14,338,049 | 91 | 0 | 0 | 14,338,049 | 91 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 86,155,604 | 46 | 0 | 0 | 86,155,604 | 46 |
| EX-XU-PRORATED | 486,323 | 1 | 0 | 0 | 486,323 | 1 |
| EX-XV | 46,700,989,864 | 11,033 | 0 | 0 | 46,700,989,864 | 11,033 |
| EX-XV-PRORATED | 371,791,000 | 273 | 0 | 0 | 371,791,000 | 273 |
| EX-XV-PRORATED- | 33,535 | 2 | 0 | 0 | 33,535 | 2 |
| EX366 | 8,375,510 | 6,192 | 0 | 0 | 8,375,510 | 6,192 |
| **Subtotal for Absolute Exemptions** | **48,551,543,026** | **17,972** | **0** | **0** | **48,551,543,026** | **17,972** |
| **Other Exemptions** | | | | | | |
| FTZ | 19,703,535 | 3 | 0 | 0 | 19,703,535 | 3 |
| **Subtotal for Other Exemptions** | **19,703,535** | **3** | **0** | **0** | **19,703,535** | **3** |
| **Total:** | **94,081,549,125** | **376,498** | **1,310,202** | **6** | **94,082,859,327** | **376,504** |

## New Value

Total New Market Value: $5,100,504,218

Total New Taxable Value: $4,445,424,079

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-11.35 1 | Level 1 Damage Assessment Rating | 2 | 537,249 |
| EX-11.35 2 | Level II Damage Assessment Rating | 4 | 3,375,101 |
| EX-11.35 4 | Level IV Damage Assessment Rating | 2 | 4,525,073 |
| EX-XA | 11.111 Public property for housing indigent perso... | 4 | 5,035,336 |
| EX-XD | 11.181 Improving property for housing with volu... | 25 | 2,376,542 |
| EX-XG | 11.184 Primarily performing charitable functions | 1 | 18,191,009 |
| EX-XI | 11.19 Youth spiritual, mental, and physical devel... | 2 | 319,728 |
| EX-XJ | 11.21 Private schools | 15 | 23,062,544 |
| EX-XN | 11.252 Motor vehicles leased for personal use | 1 | 64,304 |
| EX-XO | 11.254 Motor vhc for income prod and personal u... | 3 | 37,064 |
| EX-XR | 11.30 Nonprofit water or wastewater corporation | 6 | 1,705,219 |
| EX-XU | 11.23 Miscellaneous Exemptions | 8 | 4,053,033 |
| EX-XV | Other Exemptions (including public property, reli... | 700 | 1,530,069,386 |
| EX366 | HB366 Exempt (Special Exemption) | 36 | 61,681 |
| Absolute Exemption Value Loss: | | **809** | **1,593,413,269** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| AB | Abatement (Special Exemption) | 4 | 0 |
| CLT | Community Land Trust (Special Exemption) | 8 | 0 |
| DP | Disability | 169 | 18,777,239 |
| DPS | DISABLED Surviving Spouse | 2 | 248,000 |
| DV1 | Disabled Veterans 10% - 29% | 92 | 663,445 |
| DV1S | Disabled Veterans Surviving Spouse 10% - 29% | 3 | 15,000 |
| DV2 | Disabled Veterans 30% - 49% | 81 | 694,500 |
| DV2S | Disabled Veterans Surviving Spouse 30% - 49% | 2 | 12,500 |
| DV3 | Disabled Veterans 50% - 69% | 156 | 1,620,000 |
| DV3S | Disabled Veterans Surviving Spouse 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 490 | 4,945,316 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100% | 5 | 36,000 |
| DVHS | Disabled Veteran Homestead | 568 | 170,557,908 |
| DVHSS | Disabled Veteran Homestead Surviving Spouse | 13 | 3,609,172 |
| DVHSS-UD | Disabled Veteran Homestead Surviving Spouse - ... | 2 | 891,038 |
| FR | FREEPORT | 34 | 97,692,212 |
| FTZ | Foreign Trade Zone | 1 | 176,171 |
| HS | Homestead | 17255 | 2,079,841,015 |
| HT | Historical (Special Exemption) | 105 | 84,118,065 |
| LIH | Public property for housing indigent persons (Spe... | 24 | 132,294,912 |
| MASSS | Member Armed Services Surviving Spouse (Speci... | 1 | 492,497 |
| OV65 | Over 65 | 2799 | 326,006,393 |
| OV65S | OV65 Surviving Spouse | 49 | 5,331,476 |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| SO | Solar (Special Exemption) | 3730 | 61,542,712 |
| Partial Exemption Value Loss: | | **25,594** | **2,989,575,571** |
| Total NEW Exemption Value | | | **4,582,988,840** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| DP | Disability | 3565 | 49,559,849 |
| DPS | DISABLED Surviving Spouse | 6 | 84,000 |
| OV65 | Over 65 | 62857 | 914,563,320 |
| OV65S | OV65 Surviving Spouse | 2929 | 41,536,649 |
| Increased Exemption Value Loss: | | **69,357** | **1,005,743,818** |
| Total Exemption Value Loss: | | | **5,588,732,658** |

## New Special Use (Ag/Timber)

| Count | 2022 Market Value | 2023 Special Use | Loss |
|---|---|---|---|
| 10 | 607,662 | 7,215 | -600,447 |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 253,664 | 782,848 | 124,711 | 480,797 |
| A & E | 254,902 | 782,699 | 124,604 | 480,347 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 43 | 50,543,835 | 249,664,792 | 246,942,343 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 352,422 | | 3,785,316,126 | 249,568,093,738 | 163,371,192,186 |
| B | Multifamily Residential | 12,844 | | 144,235,064 | 52,510,867,586 | 51,351,895,953 |
| C1 | Vacant Lots and Tracts | 28,314 | | 11,475,688 | 5,475,058,230 | 5,373,900,864 |
| D1 | Qualified Open-Space Land | 4,735 | 220,450.98 | 0 | 5,942,952,566 | 28,227,136 |
| D2 | Farm or Ranch Improvements on Qualified | 87 | | 0 | 8,184,061 | 7,927,863 |
| E | Rural Land,Not Qualified for Open-Space Land | 6,658 | | 29,650,780 | 2,994,791,031 | 2,434,221,591 |
| F1 | Commercial Real Property | 10,691 | | 175,709,015 | 64,859,449,603 | 64,529,006,126 |
| F2 | Industrial Real Property | 4,890 | | 43,407,940 | 8,205,562,108 | 8,083,923,531 |
| G1 | Oil and Gas | 5 | | 0 | 747,667 | 747,667 |
| J1 | Water Systems | 5 | | 0 | 451,374 | 451,374 |
| J2 | Gas Distribution Systems | 15 | | 0 | 311,966,833 | 311,966,833 |
| J3 | Electric Companies (including Co-ops) | 89 | | 0 | 285,808,900 | 285,808,900 |
| J4 | Telephone Companies (including Co-ops) | 855 | | 0 | 286,457,050 | 286,457,050 |
| J5 | Railroads | 10 | | 0 | 38,027,649 | 38,027,649 |
| J6 | Pipelines | 139 | | 0 | 42,398,851 | 40,792,908 |
| J7 | Cable Companies | 50 | | 0 | 378,708,730 | 378,708,730 |
| J8 | Other Type of Utility | 2 | | 0 | 122,222,969 | 122,222,969 |
| J9 | Railroad Rolling Stock | 2 | | 0 | 5,198,055 | 5,198,055 |
| L1 | Commercial Personal Property | 32,148 | | 0 | 8,961,130,812 | 8,555,325,372 |
| L2 | Industrial and Manufacturing Personal Property | 675 | | 0 | 8,380,080,711 | 5,678,593,525 |
| M1 | Mobile Homes | 11,194 | | 8,554,962 | 579,344,600 | 514,648,901 |
| M2 | Other Tangible Personal Property | 1 | | 0 | 52,557 | 42,046 |
| N | Intangible Personal Property | 2 | | 0 | 12,020 | 12,020 |
| O | Residential Inventory | 10,212 | | 746,595,191 | 1,671,781,906 | 1,598,264,950 |
| S | Special Inventory | 484 | | 0 | 460,712,034 | 460,712,034 |
| XB | Income Producing Tangible Personal | 5,689 | | 0 | 8,373,549 | 0 |
| XD | Improving Property for Housing with Volunteer | 24 | | 0 | 23,892,560 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 19 | 15.92 | 0 | 54,787,618 | 0 |
| XI | Youth Spiritual, Mental and Physical | 35 | | 0 | 209,219,717 | 0 |
| XJ | Private Schools (§11.21) | 230 | 18.16 | 2,318,094 | 1,074,233,962 | 0 |
| XL | Organizations Providing Economic | 3 | | 0 | 470,149 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 3 | | 0 | 236,798 | 0 |
| XO | Motor Vehicles for Income Production and | 19 | | 0 | 84,212 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 93 | | 434,857 | 14,338,049 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 50 | | 0 | 81,819,283 | 0 |
| XV | Other Totally Exempt Properties (including | 11,223 | 240.46 | 151,146,928 | 46,692,549,758 | 0 |
| | | **Totals:** | 220,725.53 | 5,098,844,645 | 459,250,067,296 | 313,458,276,233 |

## Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 10 | | 0 | 9,425,838 | 6,906,804 |
| B | Multifamily Residential | 1 | | 0 | 1,825,028 | 1,825,028 |
| C1 | Vacant Lots and Tracts | 9 | | 0 | 7,405,097 | 7,405,097 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 190,194 | 190,194 |
| F1 | Commercial Real Property | 8 | | 0 | 18,987,887 | 18,987,887 |
| L1 | Commercial Personal Property | 7 | | 0 | 9,351,296 | 9,351,296 |
| O | Residential Inventory | 9 | | 1,659,573 | 3,358,495 | 3,358,495 |
| | | **Totals:** | 0 | 1,659,573 | 50,543,835 | 48,024,801 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 352,432 | | 3,785,316,126 | 249,577,519,576 | 163,378,098,990 |
| B | Multifamily Residential | 12,845 | | 144,235,064 | 52,512,692,614 | 51,353,720,981 |
| C1 | Vacant Lots and Tracts | 28,323 | | 11,475,688 | 5,482,463,327 | 5,381,305,961 |
| D1 | Qualified Open-Space Land | 4,735 | 220,450.98 | 0 | 5,942,952,566 | 28,227,136 |
| D2 | Farm or Ranch Improvements on Qualified | 87 | | 0 | 8,184,061 | 7,927,863 |
| E | Rural Land,Not Qualified for Open-Space Land | 6,659 | | 29,650,780 | 2,994,981,225 | 2,434,411,785 |
| F1 | Commercial Real Property | 10,699 | | 175,709,015 | 64,878,437,490 | 64,547,994,013 |
| F2 | Industrial Real Property | 4,890 | | 43,407,940 | 8,205,562,108 | 8,083,923,531 |
| G1 | Oil and Gas | 5 | | 0 | 747,667 | 747,667 |
| J1 | Water Systems | 5 | | 0 | 451,374 | 451,374 |
| J2 | Gas Distribution Systems | 15 | | 0 | 311,966,833 | 311,966,833 |
| J3 | Electric Companies (including Co-ops) | 89 | | 0 | 285,808,900 | 285,808,900 |
| J4 | Telephone Companies (including Co-ops) | 855 | | 0 | 286,457,050 | 286,457,050 |
| J5 | Railroads | 10 | | 0 | 38,027,649 | 38,027,649 |
| J6 | Pipelines | 139 | | 0 | 42,398,851 | 40,792,908 |
| J7 | Cable Companies | 50 | | 0 | 378,708,730 | 378,708,730 |
| J8 | Other Type of Utility | 2 | | 0 | 122,222,969 | 122,222,969 |
| J9 | Railroad Rolling Stock | 2 | | 0 | 5,198,055 | 5,198,055 |
| L1 | Commercial Personal Property | 32,155 | | 0 | 8,970,482,108 | 8,564,676,668 |
| L2 | Industrial and Manufacturing Personal Property | 675 | | 0 | 8,380,080,711 | 5,678,593,525 |
| M1 | Mobile Homes | 11,194 | | 8,554,962 | 579,344,600 | 514,648,901 |
| M2 | Other Tangible Personal Property | 1 | | 0 | 52,557 | 42,046 |
| N | Intangible Personal Property | 2 | | 0 | 12,020 | 12,020 |
| O | Residential Inventory | 10,221 | | 748,254,764 | 1,675,140,401 | 1,601,623,445 |
| S | Special Inventory | 484 | | 0 | 460,712,034 | 460,712,034 |
| XB | Income Producing Tangible Personal | 5,689 | | 0 | 8,373,549 | 0 |
| XD | Improving Property for Housing with Volunteer | 24 | | 0 | 23,892,560 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 19 | 15.92 | 0 | 54,787,618 | 0 |
| XI | Youth Spiritual, Mental and Physical | 35 | | 0 | 209,219,717 | 0 |
| XJ | Private Schools (§11.21) | 230 | 18.16 | 2,318,094 | 1,074,233,962 | 0 |
| XL | Organizations Providing Economic | 3 | | 0 | 470,149 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 3 | | 0 | 236,798 | 0 |
| XO | Motor Vehicles for Income Production and | 19 | | 0 | 84,212 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 93 | | 434,857 | 14,338,049 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 50 | | 0 | 81,819,283 | 0 |
| XV | Other Totally Exempt Properties (including | 11,223 | 240.46 | 151,146,928 | 46,692,549,758 | 0 |
| | | **Totals:** | 220,725.53 | 5,100,504,218 | 459,300,611,131 | 313,506,301,034 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1974073 | TESLA INC | $1,863,429,868 | $1,799,678,062 |
| 2 | 1853944 | COLORADO RIVER PROJECT LLC | $1,698,280,414 | $1,698,280,414 |
| 3 | 1974185 | SAMSUNG AUSTIN SEMICONDUCTOR | $1,366,564,090 | $1,309,249,952 |
| 4 | 189164 | COLUMBIA/ST DAVIDS HEALTH CARE | $628,430,057 | $628,430,057 |
| 5 | 1974164 | AMAZON.COM SERVICES LLC | $590,887,033 | $460,451,973 |
| 6 | 1745605 | BPP ALPHABET MF RIATA LP | $460,000,500 | $460,000,500 |
| 7 | 1668555 | ORACLE AMERICA INC | $457,797,487 | $457,797,487 |
| 8 | 179276 | UNIVERSITY OF TEXAS | $456,036,800 | $456,036,800 |
| 9 | 1637972 | ICON IPC TX PROPERTY OWNER | $446,831,053 | $446,831,053 |
| 10 | 1791095 | GREEN WATER BLOCK 185 LLC | $427,000,000 | $427,000,000 |
| 11 | 1539270 | APPLE INC | $410,996,489 | $410,996,489 |
| 12 | 518096 | HEB LP | $378,250,773 | $378,250,773 |
| 13 | 1640202 | CSHV-401 CONGRESS LLC | $371,644,565 | $371,644,565 |
| 14 | 1615357 | DOMAIN RETAIL PROPERTY OWNER LP | $367,395,893 | $367,395,893 |
| 15 | 1918719 | 110 E 2ND SERIES | $353,000,000 | $353,000,000 |
| 16 | 1512787 | WALLER CREEK ELEVEN LTD | $349,900,000 | $349,900,000 |
| 17 | 1629876 | GW BLOCK 23 OFFICE LLC | $335,000,000 | $335,000,000 |
| 18 | 1792122 | CAPITAL METROPOLITAN TA | $331,785,685 | $331,785,685 |
| 19 | 1820494 | ALPINE GUADALUPE LLC | $321,956,372 | $321,956,372 |
| 20 | 1774952 | SVF NORTHSHORE AUSTIN LP | $315,000,000 | $315,000,000 |
| | | **Total** | $11,930,187,079 | $11,678,686,075 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (7,266) | (Count) (0) | (Count) (7,266) |
| Land HS Value | 185,148,573 | 0 | 185,148,573 |
| Land NHS Value | 271,194,816 | 0 | 271,194,816 |
| Land Ag Market Value | 63,552,869 | 0 | 63,552,869 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **519,896,258** | **0** | **519,896,258** |
| Improvement HS Value | 1,676,349,940 | 0 | 1,676,349,940 |
| Improvement NHS Value | 430,709,648 | 0 | 430,709,648 |
| Total Improvement | **2,107,059,588** | **0** | **2,107,059,588** |
| Market Value | **2,626,955,846** | **0** | **2,626,955,846** |
| BUSINESS PERSONAL PROPERTY | (352) | (0) | (352) |
| Market Value | **57,437,895** | **0** | **57,437,895** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (7,618) | (Total Count) (0) | (Total Count) (7,618) |
| TOTAL MARKET | **2,684,393,741** | **0** | **2,684,393,741** |
| Ag Productivity | 268,948 | 0 | 268,948 |
| Ag Loss (-) | 63,283,921 | 0 | 63,283,921 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **2,621,109,820** | **0** | **2,621,109,820** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 263,064,536 | 0 | 263,064,536 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **2,358,045,284** | **0** | **2,358,045,284** |
| Total Exemption Amount | 197,144,714 | 0 | 197,144,714 |
| NET TAXABLE | **2,160,900,570** | **0** | **2,160,900,570** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **2,160,900,570** | **0** | **2,160,900,570** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **2,160,900,570** | **0** | **2,160,900,570** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$14,670,353.97 = 2,160,900,570 * (0.678900 / 100)

| Tax Increment Refinance Zone | Tax Increment Loss |
|---|---|
| 01_05 | 147,563,636 |

| | |
|---|---|
| Tax Increment Finance Value: | 147,563,636 |
| Tax Increment Finance Levy: | 1,001,809.52 |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 4,332,320 | 459 | 0 | 0 | 4,332,320 | 459 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 150,000 | 16 | 0 | 0 | 150,000 | 16 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 20,801,051 | 66 | 0 | 0 | 20,801,051 | 66 |
| DVHS-Prorated | 3,881,763 | 29 | 0 | 0 | 3,881,763 | 29 |
| DVHSS-UD | 335,703 | 1 | 0 | 0 | 335,703 | 1 |
| **Subtotal for Homestead Exemptions** | **29,500,837** | **571** | **0** | **0** | **29,500,837** | **571** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 119,000 | 21 | 0 | 0 | 119,000 | 21 |
| DV2 | 111,000 | 13 | 0 | 0 | 111,000 | 13 |
| DV3 | 194,000 | 19 | 0 | 0 | 194,000 | 19 |
| DV4 | 852,000 | 93 | 0 | 0 | 852,000 | 93 |
| DV4S | 0 | 1 | 0 | 0 | 0 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **1,276,000** | **147** | **0** | **0** | **1,276,000** | **147** |
| **Special Exemptions** | | | | | | |
| PC | 9,100 | 1 | 0 | 0 | 9,100 | 1 |
| SO | 1,435,164 | 99 | 0 | 0 | 1,435,164 | 99 |
| **Subtotal for Special Exemptions** | **1,444,264** | **100** | **0** | **0** | **1,444,264** | **100** |
| **Absolute Exemptions** | | | | | | |
| EX-XI | 21,182 | 1 | 0 | 0 | 21,182 | 1 |
| EX-XI-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 11,983,031 | 1 | 0 | 0 | 11,983,031 | 1 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 124,600 | 1 | 0 | 0 | 124,600 | 1 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 1,033,377 | 2 | 0 | 0 | 1,033,377 | 2 |
| EX-XU-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 151,165,838 | 131 | 0 | 0 | 151,165,838 | 131 |
| EX-XV-PRORATED | 575,647 | 4 | 0 | 0 | 575,647 | 4 |
| EX366 | 19,938 | 27 | 0 | 0 | 19,938 | 27 |
| **Subtotal for Absolute Exemptions** | **164,923,613** | **167** | **0** | **0** | **164,923,613** | **167** |
| **Total:** | **197,144,714** | **985** | **0** | **0** | **197,144,714** | **985** |

## New Value

Total New Market Value: $152,745,810

Total New Taxable Value: $147,885,110

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV3 | Disabled Veterans 50% - 69% | 3 | 30,000 |
| DV4 | Disabled Veterans 70% - 100% | 25 | 276,000 |
| DVHS | Disabled Veteran Homestead | 23 | 4,941,160 |
| DVHSS-UD | Disabled Veteran Homestead Surviving Spouse - ... | 1 | 335,703 |
| OV65 | Over 65 | 26 | 238,333 |
| SO | Solar (Special Exemption) | 28 | 419,825 |
| Partial Exemption Value Loss: | | **108** | **6,253,521** |
| Total NEW Exemption Value | | | **17,666,809** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **17,666,809** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 3,904 | 353,512 | 6,055 | 280,663 |
| A & E | 3,914 | 353,818 | 6,040 | 280,755 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 5,464 | | 118,113,651 | 1,833,908,896 | 1,542,163,764 |
| B | Multifamily Residential | 19 | | 0 | 177,807,494 | 177,523,995 |
| C1 | Vacant Lots and Tracts | 473 | | 0 | 53,995,019 | 53,920,173 |
| D1 | Qualified Open-Space Land | 50 | 2,188.44 | 0 | 63,552,869 | 266,406 |
| D2 | Farm or Ranch Improvements on Qualified | 6 | | 0 | 101,259 | 101,259 |
| E | Rural Land,Not Qualified for Open-Space Land | 95 | | 0 | 60,211,631 | 57,994,855 |
| F1 | Commercial Real Property | 115 | | 0 | 203,534,377 | 203,445,518 |
| F2 | Industrial Real Property | 16 | | 0 | 4,566,226 | 4,566,226 |
| J2 | Gas Distribution Systems | 2 | | 0 | 1,272,586 | 1,272,586 |
| J3 | Electric Companies (including Co-ops) | 4 | | 0 | 3,059,649 | 3,059,649 |
| J4 | Telephone Companies (including Co-ops) | 8 | | 0 | 1,832,847 | 1,832,847 |
| J7 | Cable Companies | 3 | | 0 | 48,034 | 48,034 |
| L1 | Commercial Personal Property | 285 | | 0 | 36,012,041 | 36,002,941 |
| L2 | Industrial and Manufacturing Personal Property | 12 | | 0 | 7,136,742 | 7,136,742 |
| M1 | Mobile Homes | 49 | | 39,584 | 1,037,038 | 899,348 |
| O | Residential Inventory | 1,055 | | 34,196,265 | 63,864,737 | 62,897,600 |
| S | Special Inventory | 8 | | 0 | 7,768,627 | 7,768,627 |
| XB | Income Producing Tangible Personal | 24 | | 0 | 19,938 | 0 |
| XI | Youth Spiritual, Mental and Physical | 1 | | 0 | 21,182 | 0 |
| XJ | Private Schools (§11.21) | 1 | | 0 | 11,983,031 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 1 | | 0 | 124,600 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 2 | | 0 | 1,033,377 | 0 |
| XV | Other Totally Exempt Properties (including | 133 | | 396,310 | 151,501,541 | 0 |
| | | **Totals:** | 2,188.44 | 152,745,810 | 2,684,393,741 | 2,160,900,570 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 5,464 | | 118,113,651 | 1,833,908,896 | 1,542,163,764 |
| B | Multifamily Residential | 19 | | 0 | 177,807,494 | 177,523,995 |
| C1 | Vacant Lots and Tracts | 473 | | 0 | 53,995,019 | 53,920,173 |
| D1 | Qualified Open-Space Land | 50 | 2,188.44 | 0 | 63,552,869 | 266,406 |
| D2 | Farm or Ranch Improvements on Qualified | 6 | | 0 | 101,259 | 101,259 |
| E | Rural Land,Not Qualified for Open-Space Land | 95 | | 0 | 60,211,631 | 57,994,855 |
| F1 | Commercial Real Property | 115 | | 0 | 203,534,377 | 203,445,518 |
| F2 | Industrial Real Property | 16 | | 0 | 4,566,226 | 4,566,226 |
| J2 | Gas Distribution Systems | 2 | | 0 | 1,272,586 | 1,272,586 |
| J3 | Electric Companies (including Co-ops) | 4 | | 0 | 3,059,649 | 3,059,649 |
| J4 | Telephone Companies (including Co-ops) | 8 | | 0 | 1,832,847 | 1,832,847 |
| J7 | Cable Companies | 3 | | 0 | 48,034 | 48,034 |
| L1 | Commercial Personal Property | 285 | | 0 | 36,012,041 | 36,002,941 |
| L2 | Industrial and Manufacturing Personal Property | 12 | | 0 | 7,136,742 | 7,136,742 |
| M1 | Mobile Homes | 49 | | 39,584 | 1,037,038 | 899,348 |
| O | Residential Inventory | 1,055 | | 34,196,265 | 63,864,737 | 62,897,600 |
| S | Special Inventory | 8 | | 0 | 7,768,627 | 7,768,627 |
| XB | Income Producing Tangible Personal | 24 | | 0 | 19,938 | 0 |
| XI | Youth Spiritual, Mental and Physical | 1 | | 0 | 21,182 | 0 |
| XJ | Private Schools (§11.21) | 1 | | 0 | 11,983,031 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 1 | | 0 | 124,600 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 2 | | 0 | 1,033,377 | 0 |
| XV | Other Totally Exempt Properties (including | 133 | | 396,310 | 151,501,541 | 0 |
| | | **Totals:** | 2,188.44 | 152,745,810 | 2,684,393,741 | 2,160,900,570 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1915547 | CV QOZP PROSE MANOR LLC | $61,800,000 | $61,800,000 |
| 2 | 1832172 | GRASSDALE AT MANOR LLC | $61,000,000 | $61,000,000 |
| 3 | 1852211 | MANOR GRAND LLC | $45,822,492 | $45,822,492 |
| 4 | 1921798 | HILL LANE OWNER LLC | $18,351,497 | $18,351,497 |
| 5 | 1303248 | WAL-MART REAL ESTATE BUSINESS | $14,171,000 | $14,171,000 |
| 6 | 1285824 | SHADOWGLEN DEVELOPMENT | $12,865,453 | $12,865,453 |
| 7 | 1925903 | RYAN COMPANIES US INC | $12,800,000 | $12,800,000 |
| 8 | 1997690 | CITY OF MANOR TEXAS | $13,115,287 | $12,684,100 |
| 9 | 1922637 | 13100 FM 973 INC | $9,744,738 | $9,744,738 |
| 10 | 1744121 | ASC MEDICAL 8 HOLDINGS LLC | $8,521,112 | $8,521,112 |
| 11 | 1720523 | AH4R PROPERTIES LLC | $8,128,855 | $8,128,855 |
| 12 | 109336 | RIVER CITY PARTNERS LTD | $8,075,859 | $8,075,859 |
| 13 | 176360 | COTTONWOOD HOLDINGS LTD | $7,942,933 | $7,942,933 |
| 14 | 1596998 | CUBE HHF LP | $7,474,168 | $7,474,168 |
| 15 | 1657781 | GREENVIEW MANOR COMMONS SW LP | $7,313,230 | $7,313,230 |
| 16 | 1335894 | LAS ENTRADAS DEVELOPMENT | $9,245,456 | $7,127,012 |
| 17 | 1956807 | AGAP MANOR LP | $6,700,000 | $6,700,000 |
| 18 | 1307638 | WAL-MART STORES TEXAS LLC | $6,682,850 | $6,682,850 |
| 19 | 1729480 | TIMMERMAN COMMERCIAL | $12,430,644 | $6,593,177 |
| 20 | 1498656 | PULTE HOMES OF TEXAS LP | $6,555,120 | $6,555,120 |
| | | **Total** | $338,740,694 | $330,353,596 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (30,256) | (Count) (3) | (Count) (30,259) |
| Land HS Value | 1,296,522,464 | 21,120 | 1,296,543,584 |
| Land NHS Value | 2,757,784,497 | 40,320 | 2,757,824,817 |
| Land Ag Market Value | 880,245,835 | 0 | 880,245,835 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **4,934,552,796** | **61,440** | **4,934,614,236** |
| Improvement HS Value | 6,322,540,820 | 757,803 | 6,323,298,623 |
| Improvement NHS Value | 6,959,738,104 | 0 | 6,959,738,104 |
| Total Improvement | **13,282,278,924** | **757,803** | **13,283,036,727** |
| Market Value | **18,216,831,720** | **819,243** | **18,217,650,963** |
| BUSINESS PERSONAL PROPERTY | (1,985) | (0) | (1,985) |
| Market Value | **4,109,909,093** | **0** | **4,109,909,093** |
| OIL & GAS / MINERALS | (2) | (0) | (2) |
| Market Value | **732,990** | **0** | **732,990** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (32,243) | (Total Count) (3) | (Total Count) (32,246) |
| TOTAL MARKET | **22,327,473,803** | **819,243** | **22,328,293,046** |
| Ag Productivity | 5,201,883 | 0 | 5,201,883 |
| Ag Loss (-) | 875,043,952 | 0 | 875,043,952 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **21,452,429,851** | **819,243** | **21,453,249,094** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 1,274,509,383 | 0 | 1,274,509,383 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **20,177,920,468** | **819,243** | **20,178,739,711** |
| Total Exemption Amount | 3,983,032,448 | 0 | 3,983,032,448 |
| NET TAXABLE | **16,194,888,020** | **819,243** | **16,195,707,263** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **284,580,190** | **0** | **284,580,190** |
| LIMIT ADJ TAXABLE (I&S) | **15,910,307,830** | **819,243** | **15,911,127,073** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **3,417,958,477** | **0** | **3,417,958,477** |
| LIMIT ADJ TAXABLE (M&O) | **12,492,349,353** | **819,243** | **12,493,168,596** |

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

| *Tax Limit Adj Taxable (I&S)* | | *I&S Tax Rate / 100* | | *I&S Levy* |
|---|---|---|---|---|
| $15,911,127,073 | X | 0.003300 | = | $52,506,719.34 |
| *Tax Limit Adj Taxable (M&O)* | | *M&O Tax Rate / 100* | | *M&O Levy* |
| $12,493,168,596 | X | 0.006728 | = | $84,054,038.31 |
| | | | | *Actual Tax* |
| | | | | $1,326,137.64 |
| | | | | $137,886,895.29 |

## CERTIFIED

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 63,889,298 | 30,711,371 | 273,121.18 | 117,050.63 | 375,463.86 | 124,080.85 | 340 |
| DPS | 285,555 | 0 | 0 | 0 | 0 | 0 | 1 |
| OV65 | 461,940,148 | 244,449,032 | 2,216,822.62 | 1,191,067.24 | 3,003,593.64 | 1,244,949.79 | 2,136 |
| OV65S | 20,035,858 | 9,419,787 | 57,358.29 | 18,019.77 | 71,926.48 | 18,243.4 | 102 |
| Total | 546,150,859 | 284,580,190 | 2,547,302.09 | 1,326,137.64 | 3,450,983.98 | 1,387,274.04 | 2,579 |

**Tax Rate:** 1.002800

## UNDER REVIEW

## TOTAL

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 63,889,298 | 30,711,371 | 273,121.18 | 117,050.63 | 375,463.86 | 124,080.85 | 340 |
| DPS | 285,555 | 0 | 0 | 0 | 0 | 0 | 1 |
| OV65 | 461,940,148 | 244,449,032 | 2,216,822.62 | 1,191,067.24 | 3,003,593.64 | 1,244,949.79 | 2,136 |
| OV65S | 20,035,858 | 9,419,787 | 57,358.29 | 18,019.77 | 71,926.48 | 18,243.4 | 102 |
| Total | 546,150,859 | 284,580,190 | 2,547,302.09 | 1,326,137.64 | 3,450,983.98 | 1,387,274.04 | 2,579 |

**Tax Rate:** 1.002800

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-State | 1,222,664,204 | 13,003 | 0 | 0 | 1,222,664,204 | 13,003 |
| HS-Prorated | 27,553,597 | 522 | 0 | 0 | 27,553,597 | 522 |
| OV65-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-State | 18,388,137 | 2,376 | 0 | 0 | 18,388,137 | 2,376 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-State | 828,216 | 108 | 0 | 0 | 828,216 | 108 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-State | 2,523,711 | 354 | 0 | 0 | 2,523,711 | 354 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 43,583,489 | 183 | 0 | 0 | 43,583,489 | 183 |
| DVHS-Prorated | 5,221,461 | 45 | 0 | 0 | 5,221,461 | 45 |
| DVHSS | 1,315,043 | 10 | 0 | 0 | 1,315,043 | 10 |
| DVHSS-Prorated | 0 | 1 | 0 | 0 | 0 | 1 |
| **Subtotal for Homestead Exemptions** | **1,322,077,858** | **16,602** | **0** | **0** | **1,322,077,858** | **16,602** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 318,816 | 56 | 0 | 0 | 318,816 | 56 |
| DV1S | 10,000 | 2 | 0 | 0 | 10,000 | 2 |
| DV2 | 181,500 | 23 | 0 | 0 | 181,500 | 23 |
| DV2S | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 485,832 | 56 | 0 | 0 | 485,832 | 56 |
| DV3S | 10,000 | 2 | 0 | 0 | 10,000 | 2 |
| DV4 | 1,445,368 | 192 | 0 | 0 | 1,445,368 | 192 |
| DV4S | 60,000 | 9 | 0 | 0 | 60,000 | 9 |
| **Subtotal for Disabled Veterans Exemptions** | **2,519,016** | **341** | **0** | **0** | **2,519,016** | **341** |
| **Special Exemptions** | | | | | | |
| Community Land Trust | 33,000 | 1 | 0 | 0 | 33,000 | 1 |
| FR | 332,969,711 | 32 | 0 | 0 | 332,969,711 | 32 |
| LIH | 17,902,384 | 4 | 0 | 0 | 17,902,384 | 4 |
| LIH-PRORATED | 7,850,000 | 1 | 0 | 0 | 7,850,000 | 1 |
| PC | 65,672,253 | 19 | 0 | 0 | 65,672,253 | 19 |
| SO | 16,826,597 | 591 | 0 | 0 | 16,826,597 | 591 |
| **Subtotal for Special Exemptions** | **441,253,945** | **648** | **0** | **0** | **441,253,945** | **648** |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XD | 2,866,606 | 2 | 0 | 0 | 2,866,606 | 2 |
| EX-XD-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XG | 481,623 | 1 | 0 | 0 | 481,623 | 1 |
| EX-XG-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 56,588,204 | 3 | 0 | 0 | 56,588,204 | 3 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 3,214,791 | 28 | 0 | 0 | 3,214,791 | 28 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 1,041,729 | 1 | 0 | 0 | 1,041,729 | 1 |
| EX-XU-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 2,116,489,024 | 918 | 0 | 0 | 2,116,489,024 | 918 |
| EX-XV-PRORATED | 36,361,279 | 22 | 0 | 0 | 36,361,279 | 22 |
| EX366 | 138,373 | 168 | 0 | 0 | 138,373 | 168 |
| **Subtotal for Absolute Exemptions** | **2,217,181,629** | **1,143** | **0** | **0** | **2,217,181,629** | **1,143** |
| **Total:** | **3,983,032,448** | **18,734** | **0** | **0** | **3,983,032,448** | **18,734** |

## New Value

Total New Market Value: $419,743,799

Total New Taxable Value: $364,703,875

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XD | 11.181 Improving property for housing with volu... | 1 | 426,452 |
| EX-XJ | 11.21 Private schools | 2 | 1,562,092 |
| EX-XR | 11.30 Nonprofit water or wastewater corporation | 3 | 410,807 |
| EX-XV | Other Exemptions (including public property, reli... | 104 | 129,633,279 |
| EX366 | HB366 Exempt (Special Exemption) | 7 | 492,845 |
| Absolute Exemption Value Loss: | | **117** | **132,525,475** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DP | Disability | 15 | 113,900 |
| DV1 | Disabled Veterans 10% - 29% | 5 | 21,332 |
| DV2 | Disabled Veterans 30% - 49% | 2 | 24,000 |
| DV3 | Disabled Veterans 50% - 69% | 10 | 104,000 |
| DV4 | Disabled Veterans 70% - 100% | 31 | 336,000 |
| DVHS | Disabled Veteran Homestead | 40 | 6,990,476 |
| FR | FREEPORT | 7 | 18,500,133 |
| HS | Homestead | 1286 | 103,423,832 |
| LIH | Public property for housing indigent persons (Spe... | 3 | 14,442,384 |
| OV65 | Over 65 | 122 | 954,169 |
| OV65S | OV65 Surviving Spouse | 4 | 30,000 |
| SO | Solar (Special Exemption) | 242 | 6,291,700 |
| Partial Exemption Value Loss: | | **1,767** | **151,231,926** |
| Total NEW Exemption Value | | | **283,757,401** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| HS | Homestead | 12370 | 701,907,065 |
| Increased Exemption Value Loss: | | **12,370** | **701,907,065** |
| Total Exemption Value Loss: | | | **985,664,466** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 12,336 | 410,060 | 99,597 | 212,649 |
| A & E | 12,585 | 410,573 | 99,425 | 211,334 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 3 | 819,243 | 2,075,847 | 2,075,847 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 20,672 | | 251,518,664 | 7,370,639,118 | 4,894,626,386 |
| B | Multifamily Residential | 257 | | 579,205 | 1,579,166,744 | 1,526,173,668 |
| C1 | Vacant Lots and Tracts | 2,857 | | 0 | 237,972,111 | 229,542,533 |
| D1 | Qualified Open-Space Land | 1,062 | 54,312.82 | 0 | 880,245,835 | 5,162,411 |
| D2 | Farm or Ranch Improvements on Qualified | 22 | | 0 | 3,862,414 | 3,773,007 |
| E | Rural Land,Not Qualified for Open-Space Land | 1,633 | | 2,571,990 | 543,143,536 | 457,769,621 |
| F1 | Commercial Real Property | 652 | | 1,183,706 | 4,783,912,480 | 4,781,104,038 |
| F2 | Industrial Real Property | 138 | | 43,038,000 | 352,873,713 | 343,040,576 |
| G1 | Oil and Gas | 2 | | 0 | 732,990 | 732,990 |
| J2 | Gas Distribution Systems | 5 | | 0 | 3,257,420 | 3,257,420 |
| J3 | Electric Companies (including Co-ops) | 11 | | 0 | 48,839,476 | 48,839,476 |
| J4 | Telephone Companies (including Co-ops) | 73 | | 0 | 18,232,951 | 18,232,951 |
| J5 | Railroads | 1 | | 0 | 870,317 | 870,317 |
| J6 | Pipelines | 63 | | 0 | 14,080,130 | 13,578,246 |
| J7 | Cable Companies | 7 | | 0 | 6,963,647 | 6,963,647 |
| J8 | Other Type of Utility | 1 | | 0 | 8,690,000 | 8,690,000 |
| L1 | Commercial Personal Property | 1,492 | | 0 | 1,454,766,256 | 1,403,340,403 |
| L2 | Industrial and Manufacturing Personal Property | 102 | | 0 | 2,518,326,537 | 2,172,166,923 |
| M1 | Mobile Homes | 2,446 | | 2,467,957 | 120,910,297 | 94,797,664 |
| M2 | Other Tangible Personal Property | 1 | | 0 | 52,557 | 0 |
| N | Intangible Personal Property | 1 | | 0 | 6,342 | 6,342 |
| O | Residential Inventory | 1,629 | | 116,861,714 | 175,255,721 | 158,366,540 |
| S | Special Inventory | 66 | | 0 | 23,852,861 | 23,852,861 |
| XB | Income Producing Tangible Personal | 157 | | 0 | 138,373 | 0 |
| XD | Improving Property for Housing with Volunteer | 3 | | 0 | 2,866,606 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 1 | | 0 | 481,623 | 0 |
| XJ | Private Schools (§11.21) | 5 | | 0 | 56,588,204 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 29 | | 434,857 | 3,214,791 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 1 | | 0 | 1,041,729 | 0 |
| XV | Other Totally Exempt Properties (including | 943 | | 334,920 | 2,116,489,024 | 0 |
| | | **Totals:** | 54,312.82 | 418,991,013 | 22,327,473,803 | 16,194,888,020 |

## Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| O | Residential Inventory | 3 | | 752,786 | 819,243 | 819,243 |
| | | **Totals:** | 0 | 752,786 | 819,243 | 819,243 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 20,672 | | 251,518,664 | 7,370,639,118 | 4,894,626,386 |
| B | Multifamily Residential | 257 | | 579,205 | 1,579,166,744 | 1,526,173,668 |
| C1 | Vacant Lots and Tracts | 2,857 | | 0 | 237,972,111 | 229,542,533 |
| D1 | Qualified Open-Space Land | 1,062 | 54,312.82 | 0 | 880,245,835 | 5,162,411 |
| D2 | Farm or Ranch Improvements on Qualified | 22 | | 0 | 3,862,414 | 3,773,007 |
| E | Rural Land,Not Qualified for Open-Space Land | 1,633 | | 2,571,990 | 543,143,536 | 457,769,621 |
| F1 | Commercial Real Property | 652 | | 1,183,706 | 4,783,912,480 | 4,781,104,038 |
| F2 | Industrial Real Property | 138 | | 43,038,000 | 352,873,713 | 343,040,576 |
| G1 | Oil and Gas | 2 | | 0 | 732,990 | 732,990 |
| J2 | Gas Distribution Systems | 5 | | 0 | 3,257,420 | 3,257,420 |
| J3 | Electric Companies (including Co-ops) | 11 | | 0 | 48,839,476 | 48,839,476 |
| J4 | Telephone Companies (including Co-ops) | 73 | | 0 | 18,232,951 | 18,232,951 |
| J5 | Railroads | 1 | | 0 | 870,317 | 870,317 |
| J6 | Pipelines | 63 | | 0 | 14,080,130 | 13,578,246 |
| J7 | Cable Companies | 7 | | 0 | 6,963,647 | 6,963,647 |
| J8 | Other Type of Utility | 1 | | 0 | 8,690,000 | 8,690,000 |
| L1 | Commercial Personal Property | 1,492 | | 0 | 1,454,766,256 | 1,403,340,403 |
| L2 | Industrial and Manufacturing Personal Property | 102 | | 0 | 2,518,326,537 | 2,172,166,923 |
| M1 | Mobile Homes | 2,446 | | 2,467,957 | 120,910,297 | 94,797,664 |
| M2 | Other Tangible Personal Property | 1 | | 0 | 52,557 | 0 |
| N | Intangible Personal Property | 1 | | 0 | 6,342 | 6,342 |
| O | Residential Inventory | 1,632 | | 117,614,500 | 176,074,964 | 159,185,783 |
| S | Special Inventory | 66 | | 0 | 23,852,861 | 23,852,861 |
| XB | Income Producing Tangible Personal | 157 | | 0 | 138,373 | 0 |
| XD | Improving Property for Housing with Volunteer | 3 | | 0 | 2,866,606 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 1 | | 0 | 481,623 | 0 |
| XJ | Private Schools (§11.21) | 5 | | 0 | 56,588,204 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 29 | | 434,857 | 3,214,791 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 1 | | 0 | 1,041,729 | 0 |
| XV | Other Totally Exempt Properties (including | 943 | | 334,920 | 2,116,489,024 | 0 |
| | | **Totals:** | 54,312.82 | 419,743,799 | 22,328,293,046 | 16,195,707,263 |

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

**Project Summary:**

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

**Detail:**

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

## CHAPTER 313 TOTALS

| | |
|---|---|
| **Total I&S Net Taxable for School:** | $16,195,707,263 |
| **Difference between taxable and limited value for purposes of Chapter 313:** | -$3,417,958,477 |
| **Total M&O Net Taxable for School:** | $12,777,748,786 |

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

# DEL VALLE ISD

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1974073 | TESLA INC | $1,863,429,868 | $1,799,678,062 |
| 2 | 1853944 | COLORADO RIVER PROJECT LLC | $1,698,280,414 | $1,698,280,414 |
| 3 | 1974127 | FIFTH GENERATION INC | $197,837,333 | $160,185,021 |
| 4 | 1924673 | AUSTIN TX III SGF | $139,413,678 | $139,413,678 |
| 5 | 1935874 | AG HILLTOP EAST RIVERSIDE 1300 | $135,892,373 | $135,892,373 |
| 6 | 1964639 | TX AUS 2 & 3 LLC | $102,347,327 | $102,347,327 |
| 7 | 1953894 | MET CENTER PORTFOLIO LLC | $102,003,078 | $102,003,078 |
| 8 | 1935877 | AG-HILLTOP EAST RIVERSIDE 1301 | $99,574,800 | $99,574,800 |
| 9 | 1930103 | EDISON EDGE X LLC & EDISON EDGE III | $89,000,000 | $89,000,000 |
| 10 | 1977911 | AUSTIN TX VII FGF LLC | $84,000,000 | $84,000,000 |
| 11 | 1687143 | LIT INDUSTRIAL LIMITED PARTNERSHIP | $82,394,956 | $82,394,956 |
| 12 | 1932201 | DATA FOUNDRY LLC | $73,280,034 | $73,280,034 |
| 13 | 391879 | EAN HOLDINGS LLC | $73,047,839 | $73,047,839 |
| 14 | 267422 | FIFTH GENERATION INC | $82,563,426 | $71,165,412 |
| 15 | 1449864 | AVIS BUDGET CAR RENTAL LLC | $70,685,671 | $70,685,671 |
| 16 | 1807533 | CACTUS ROSE OWNER LLC | $70,432,116 | $70,432,116 |
| 17 | 1750979 | AMH ADDISON DEVELOPMENT LLC | $69,672,417 | $69,672,417 |
| 18 | 1871131 | AUSTIN-RIVERSIDE OZ SPE LLC ETAL | $68,000,000 | $68,000,000 |
| 19 | 1891296 | LONGHORN FEE OWNER LLC | $67,500,000 | $67,500,000 |
| 20 | 1917070 | POOL 6 INDUSTRIAL TX LLC | $65,422,799 | $65,422,799 |
| | | **Total** | $5,234,778,129 | $5,121,975,997 |

# LAKE TRAVIS ISD



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (33,181) | (Count) (5) | (Count) (33,186) |
| Land HS Value | 6,490,056,474 | 252,000 | 6,490,308,474 |
| Land NHS Value | 2,916,013,163 | 856,000 | 2,916,869,163 |
| Land Ag Market Value | 873,448,432 | 0 | 873,448,432 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **10,279,518,069** | **1,108,000** | **10,280,626,069** |
| Improvement HS Value | 17,969,265,453 | 1,194,772 | 17,970,460,225 |
| Improvement NHS Value | 2,820,564,084 | 0 | 2,820,564,084 |
| Total Improvement | **20,789,829,537** | **1,194,772** | **20,791,024,309** |
| Market Value | **31,069,347,606** | **2,302,772** | **31,071,650,378** |
| BUSINESS PERSONAL PROPERTY | (2,425) | (1) | (2,426) |
| Market Value | **335,051,910** | **1,718,390** | **336,770,300** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (35,606) | (Total Count) (6) | (Total Count) (35,612) |
| TOTAL MARKET | **31,404,399,516** | **4,021,162** | **31,408,420,678** |
| Ag Productivity | 2,592,859 | 0 | 2,592,859 |
| Ag Loss (-) | 870,855,573 | 0 | 870,855,573 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **30,533,543,943** | **4,021,162** | **30,537,565,105** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 4,839,992,079 | 0 | 4,839,992,079 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **25,693,551,864** | **4,021,162** | **25,697,573,026** |
| Total Exemption Amount | 6,237,784,138 | 99,416 | 6,237,883,554 |
| NET TAXABLE | **19,455,767,726** | **3,921,746** | **19,459,689,472** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **2,980,477,213** | **0** | **2,980,477,213** |
| LIMIT ADJ TAXABLE (I&S) | **16,475,290,513** | **3,921,746** | **16,479,212,259** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **16,475,290,513** | **3,921,746** | **16,479,212,259** |

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

$196,384,768.29 = 16,479,212,259 * (1.074100 / 100) + $19,381,549.42

## CERTIFIED

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 83,293,137 | 48,454,547 | 448,933.83 | 261,924.99 | 505,122.49 | 274,886.57 | 169 |
| DPS | 636,823 | 409,458 | 4,397.99 | 3,520.28 | 4,748.68 | 3,520.28 | 1 |
| OV65 | 4,442,181,138 | 2,836,238,911 | 27,264,745.23 | 18,728,930.91 | 29,655,252.89 | 19,175,694.78 | 6,288 |
| OV65S | 154,515,971 | 95,110,481 | 735,049.83 | 387,173.24 | 765,096.37 | 393,630.62 | 237 |
| Total | 4,680,627,069 | 2,980,213,397 | 28,453,126.88 | 19,381,549.42 | 30,930,220.43 | 19,847,732.25 | 6,695 |

**Tax Rate:** 1.074100

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

## UNDER REVIEW

## TOTAL

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 83,293,137 | 48,454,547 | 448,933.83 | 261,924.99 | 505,122.49 | 274,886.57 | 169 |
| DPS | 636,823 | 409,458 | 4,397.99 | 3,520.28 | 4,748.68 | 3,520.28 | 1 |
| OV65 | 4,442,181,138 | 2,836,238,911 | 27,264,745.23 | 18,728,930.91 | 29,655,252.89 | 19,175,694.78 | 6,288 |
| OV65S | 154,515,971 | 95,110,481 | 735,049.83 | 387,173.24 | 765,096.37 | 393,630.62 | 237 |
| Total | 4,680,627,069 | 2,980,213,397 | 28,453,126.88 | 19,381,549.42 | 30,930,220.43 | 19,847,732.25 | 6,695 |

**Tax Rate:** 1.074100

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

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 3,079,687,408 | 20,312 | 0 | 0 | 3,079,687,408 | 20,312 |
| HS-State | 1,983,306,385 | 20,312 | 0 | 0 | 1,983,306,385 | 20,312 |
| HS-Prorated | 55,536,226 | 367 | 99,416 | 1 | 55,635,642 | 368 |
| OV65-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-State | 65,948,433 | 6,911 | 0 | 0 | 65,948,433 | 6,911 |
| OV65-Prorated | 16,740 | 6 | 0 | 0 | 16,740 | 6 |
| OV65S-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-State | 2,323,385 | 245 | 0 | 0 | 2,323,385 | 245 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-State | 1,519,066 | 179 | 0 | 0 | 1,519,066 | 179 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 166,186,450 | 252 | 0 | 0 | 166,186,450 | 252 |
| DVHS-Prorated | 9,087,525 | 35 | 0 | 0 | 9,087,525 | 35 |
| DVHSS | 6,170,283 | 11 | 0 | 0 | 6,170,283 | 11 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| FRSS | 529,719 | 1 | 0 | 0 | 529,719 | 1 |
| **Subtotal for Homestead Exemptions** | **5,370,311,620** | **48,631** | **99,416** | **1** | **5,370,411,036** | **48,632** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 892,000 | 102 | 0 | 0 | 892,000 | 102 |
| DV1S | 20,000 | 5 | 0 | 0 | 20,000 | 5 |
| DV2 | 481,348 | 57 | 0 | 0 | 481,348 | 57 |
| DV2S | 30,000 | 4 | 0 | 0 | 30,000 | 4 |
| DV3 | 624,000 | 70 | 0 | 0 | 624,000 | 70 |
| DV3S | 30,000 | 3 | 0 | 0 | 30,000 | 3 |
| DV4 | 1,512,000 | 220 | 0 | 0 | 1,512,000 | 220 |
| DV4S | 60,000 | 9 | 0 | 0 | 60,000 | 9 |
| **Subtotal for Disabled Veterans Exemptions** | **3,649,348** | **470** | **0** | **0** | **3,649,348** | **470** |
| **Special Exemptions** | | | | | | |
| EX-11.35 2 | 218,614 | 2 | 0 | 0 | 218,614 | 2 |
| EX-11.35 2 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| FR | 0 | 3 | 0 | 0 | 0 | 3 |
| MASSS | 1,280,870 | 3 | 0 | 0 | 1,280,870 | 3 |
| PC | 958,230 | 3 | 0 | 0 | 958,230 | 3 |
| SO | 10,402,048 | 584 | 0 | 0 | 10,402,048 | 584 |
| **Subtotal for Special Exemptions** | **12,859,762** | **595** | **0** | **0** | **12,859,762** | **595** |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XI | 27,865,483 | 3 | 0 | 0 | 27,865,483 | 3 |
| EX-XI-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 9,061,755 | 5 | 0 | 0 | 9,061,755 | 5 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XN | 231,550 | 2 | 0 | 0 | 231,550 | 2 |
| EX-XN-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 72,648 | 2 | 0 | 0 | 72,648 | 2 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 803,576,103 | 592 | 0 | 0 | 803,576,103 | 592 |
| EX-XV-PRORATED | 9,805,761 | 32 | 0 | 0 | 9,805,761 | 32 |
| EX366 | 350,108 | 343 | 0 | 0 | 350,108 | 343 |
| **Subtotal for Absolute Exemptions** | **850,963,408** | **979** | **0** | **0** | **850,963,408** | **979** |
| **Total:** | **6,237,784,138** | **50,675** | **99,416** | **1** | **6,237,883,554** | **50,676** |

## New Value

Total New Market Value: $614,425,366

Total New Taxable Value: $534,058,981

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-11.35 2 | Level II Damage Assessment Rating | 2 | 2,599,951 |
| EX-XN | 11.252 Motor vehicles leased for personal use | 1 | 0 |
| EX-XO | 11.254 Motor vhc for income prod and personal u... | 1 | 37,064 |
| EX-XV | Other Exemptions (including public property, reli... | 53 | 19,353,426 |
| EX366 | HB366 Exempt (Special Exemption) | 2 | 2,651 |
| Absolute Exemption Value Loss: | | **59** | **21,993,092** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DP | Disability | 9 | 80,614 |
| DV1 | Disabled Veterans 10% - 29% | 14 | 107,445 |
| DV1S | Disabled Veterans Surviving Spouse 10% - 29% | 1 | 5,000 |
| DV2 | Disabled Veterans 30% - 49% | 12 | 100,500 |
| DV3 | Disabled Veterans 50% - 69% | 10 | 82,000 |
| DV4 | Disabled Veterans 70% - 100% | 39 | 336,000 |
| DVHS | Disabled Veteran Homestead | 27 | 11,472,318 |
| FR | FREEPORT | 1 | 0 |
| HS | Homestead | 1470 | 393,706,630 |
| OV65 | Over 65 | 435 | 4,155,432 |
| OV65S | OV65 Surviving Spouse | 8 | 80,000 |
| SO | Solar (Special Exemption) | 287 | 4,620,303 |
| Partial Exemption Value Loss: | | **2,313** | **414,746,242** |
| Total NEW Exemption Value | | | **436,739,334** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| HS | Homestead | 19625 | 1,471,317,985 |
| Increased Exemption Value Loss: | | **19,625** | **1,471,317,985** |
| Total Exemption Value Loss: | | | **1,908,057,319** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 19,844 | 1,028,398 | 262,167 | 527,525 |
| A & E | 19,982 | 1,030,129 | 262,269 | 527,941 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 6 | 4,021,162 | 1,897,629 | 1,035,378 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 26,428 | | 444,680,938 | 24,789,488,226 | 14,720,965,603 |
| B | Multifamily Residential | 214 | | 42,185,194 | 801,611,208 | 795,047,543 |
| C1 | Vacant Lots and Tracts | 3,943 | | 161,800 | 804,585,685 | 773,781,547 |
| D1 | Qualified Open-Space Land | 505 | 25,841.14 | 0 | 873,448,432 | 2,577,586 |
| D2 | Farm or Ranch Improvements on Qualified | 3 | | 0 | 521,450 | 521,450 |
| E | Rural Land,Not Qualified for Open-Space Land | 794 | | 12,520,284 | 430,614,625 | 328,327,032 |
| F1 | Commercial Real Property | 636 | | 21,909,172 | 1,900,120,373 | 1,890,207,388 |
| F2 | Industrial Real Property | 336 | | 0 | 374,022,240 | 373,188,069 |
| J1 | Water Systems | 1 | | 0 | 650 | 650 |
| J2 | Gas Distribution Systems | 3 | | 0 | 1,039,512 | 1,039,512 |
| J3 | Electric Companies (including Co-ops) | 15 | | 0 | 14,200,814 | 14,200,814 |
| J4 | Telephone Companies (including Co-ops) | 44 | | 0 | 8,795,448 | 8,795,448 |
| J6 | Pipelines | 1 | | 0 | 13,906 | 13,906 |
| J7 | Cable Companies | 10 | | 0 | 6,384,706 | 6,384,706 |
| L1 | Commercial Personal Property | 1,929 | | 0 | 262,120,446 | 261,998,090 |
| L2 | Industrial and Manufacturing Personal Property | 33 | | 0 | 2,382,374 | 2,382,374 |
| M1 | Mobile Homes | 143 | | 125,342 | 6,752,396 | 5,163,173 |
| O | Residential Inventory | 999 | | 92,589,662 | 272,575,745 | 256,553,637 |
| S | Special Inventory | 28 | | 0 | 14,619,198 | 14,619,198 |
| XB | Income Producing Tangible Personal | 330 | | 0 | 349,908 | 0 |
| XI | Youth Spiritual, Mental and Physical | 3 | | 0 | 27,865,483 | 0 |
| XJ | Private Schools (§11.21) | 6 | | 0 | 9,061,755 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 2 | | 0 | 231,550 | 0 |
| XO | Motor Vehicles for Income Production and | 2 | | 0 | 17,283 | 0 |
| XV | Other Totally Exempt Properties (including | 601 | | 0 | 803,576,103 | 0 |
| | | **Totals:** | 25,841.14 | 614,172,392 | 31,404,399,516 | 19,455,767,726 |

## Under Review

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

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 26,429 | | 444,680,938 | 24,789,990,622 | 14,721,368,583 |
| B | Multifamily Residential | 214 | | 42,185,194 | 801,611,208 | 795,047,543 |
| C1 | Vacant Lots and Tracts | 3,943 | | 161,800 | 804,585,685 | 773,781,547 |
| D1 | Qualified Open-Space Land | 505 | 25,841.14 | 0 | 873,448,432 | 2,577,586 |
| D2 | Farm or Ranch Improvements on Qualified | 3 | | 0 | 521,450 | 521,450 |
| E | Rural Land,Not Qualified for Open-Space Land | 794 | | 12,520,284 | 430,614,625 | 328,327,032 |
| F1 | Commercial Real Property | 636 | | 21,909,172 | 1,900,120,373 | 1,890,207,388 |
| F2 | Industrial Real Property | 336 | | 0 | 374,022,240 | 373,188,069 |
| J1 | Water Systems | 1 | | 0 | 650 | 650 |
| J2 | Gas Distribution Systems | 3 | | 0 | 1,039,512 | 1,039,512 |
| J3 | Electric Companies (including Co-ops) | 15 | | 0 | 14,200,814 | 14,200,814 |
| J4 | Telephone Companies (including Co-ops) | 44 | | 0 | 8,795,448 | 8,795,448 |
| J6 | Pipelines | 1 | | 0 | 13,906 | 13,906 |
| J7 | Cable Companies | 10 | | 0 | 6,384,706 | 6,384,706 |
| L1 | Commercial Personal Property | 1,930 | | 0 | 263,838,836 | 263,716,480 |
| L2 | Industrial and Manufacturing Personal Property | 33 | | 0 | 2,382,374 | 2,382,374 |
| M1 | Mobile Homes | 143 | | 125,342 | 6,752,396 | 5,163,173 |
| O | Residential Inventory | 1,003 | | 92,842,636 | 274,376,121 | 258,354,013 |
| S | Special Inventory | 28 | | 0 | 14,619,198 | 14,619,198 |
| XB | Income Producing Tangible Personal | 330 | | 0 | 349,908 | 0 |
| XI | Youth Spiritual, Mental and Physical | 3 | | 0 | 27,865,483 | 0 |
| XJ | Private Schools (§11.21) | 6 | | 0 | 9,061,755 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 2 | | 0 | 231,550 | 0 |
| XO | Motor Vehicles for Income Production and | 2 | | 0 | 17,283 | 0 |
| XV | Other Totally Exempt Properties (including | 601 | | 0 | 803,576,103 | 0 |
| | | **Totals:** | 25,841.14 | 614,425,366 | 31,408,420,678 | 19,459,689,472 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1617151 | CSHV HCG RETAIL LLC | $197,482,483 | $197,482,483 |
| 2 | 1816668 | MADRONE CIELO APARTMENTS LLC | $133,000,000 | $133,000,000 |
| 3 | 1681654 | IVT SHOPS AT GALLERIA | $121,182,456 | $121,182,456 |
| 4 | 1841354 | BMEF LAKEWAY LLC | $102,000,000 | $102,000,000 |
| 5 | 1854309 | REGENCY LAKE TRAVIS | $99,920,000 | $99,920,000 |
| 6 | 1794160 | LAKEWAY REALTY LLC | $90,000,000 | $90,000,000 |
| 7 | 1714345 | FHF I OAKS AT LAKEWAY LLC | $88,648,060 | $88,648,060 |
| 8 | 1554420 | AVANTI HILLS LLC | $79,500,000 | $79,500,000 |
| 9 | 1912141 | AMFP V BEE CAVE LLC | $79,500,000 | $79,500,000 |
| 10 | 1732595 | WSH 71 TX PARTNERS LLC | $68,000,000 | $68,000,000 |
| 11 | 1903390 | DOMAIN FALCONHEAD APARTMENTS | $61,830,000 | $61,830,000 |
| 12 | 1830318 | SPILLMAN RANCH HOMES LP | $55,000,000 | $55,000,000 |
| 13 | 1515398 | HILL COUNTRY TEXAS GALLERIA LLC | $52,000,958 | $52,000,958 |
| 14 | 1751944 | GREY FOREST DEVELOPMENT LLC | $46,915,838 | $46,915,838 |
| 15 | 1617144 | CSHV HCG OFFICE LLC | $40,816,043 | $40,816,043 |
| 16 | 1895034 | HH-CH-B BLUE LAKE LLC | $50,887,222 | $33,335,655 |
| 17 | 1640961 | ASHFORD LAKEWAY LP | $31,600,001 | $31,600,000 |
| 18 | 392709 | SPC BEE CAVE PARTNERS LTD | $27,230,695 | $27,230,695 |
| 19 | 1689952 | 107 BELLA MONTAGNA CIRCLE LLC | $26,785,586 | $26,785,586 |
| 20 | 1602860 | HILL COUNTRY GALLERIA HOTEL LLC | $24,500,000 | $24,500,000 |
| | | **Total** | $1,476,799,342 | $1,459,247,774 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (13,999) | (Count) (1) | (Count) (14,000) |
| Land HS Value | 9,759,150,399 | 1,170,000 | 9,760,320,399 |
| Land NHS Value | 2,349,813,951 | 0 | 2,349,813,951 |
| Land Ag Market Value | 191,030,285 | 0 | 191,030,285 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **12,299,994,635** | **1,170,000** | **12,301,164,635** |
| Improvement HS Value | 14,633,792,353 | 1,830,000 | 14,635,622,353 |
| Improvement NHS Value | 3,919,196,894 | 0 | 3,919,196,894 |
| Total Improvement | **18,552,989,247** | **1,830,000** | **18,554,819,247** |
| Market Value | **30,852,983,882** | **3,000,000** | **30,855,983,882** |
| BUSINESS PERSONAL PROPERTY | (3,176) | (0) | (3,176) |
| Market Value | **444,211,934** | **0** | **444,211,934** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (17,175) | (Total Count) (1) | (Total Count) (17,176) |
| TOTAL MARKET | **31,297,195,816** | **3,000,000** | **31,300,195,816** |
| Ag Productivity | 243,043 | 0 | 243,043 |
| Ag Loss (-) | 190,787,242 | 0 | 190,787,242 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **31,106,408,574** | **3,000,000** | **31,109,408,574** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 6,158,096,184 | 723,993 | 6,158,820,177 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **24,948,312,390** | **2,276,007** | **24,950,588,397** |
| Total Exemption Amount | 2,125,831,748 | 100,000 | 2,125,931,748 |
| NET TAXABLE | **22,822,480,642** | **2,176,007** | **22,824,656,649** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **4,186,022,321** | **0** | **4,186,022,321** |
| LIMIT ADJ TAXABLE (I&S) | **18,636,458,321** | **2,176,007** | **18,638,634,328** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **18,636,458,321** | **2,176,007** | **18,638,634,328** |

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

$184,592,822.67 = 18,638,634,328 * (0.888000 / 100) + $19,081,749.84

## CERTIFIED

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 52,347,060 | 45,564,713 | 332,233.41 | 216,097.64 | 365,386.06 | 235,848.37 | 53 |
| DPS | 2,487,417 | 2,187,417 | 15,195.63 | 14,196.05 | 16,290.82 | 14,692.42 | 3 |
| OV65 | 4,418,644,826 | 3,964,952,867 | 27,816,400.94 | 18,575,183.41 | 28,825,462.91 | 18,781,714.49 | 3,281 |
| OV65S | 194,770,837 | 173,317,324 | 621,693.76 | 276,272.74 | 623,806.66 | 276,272.74 | 139 |
| Total | 4,668,250,140 | 4,186,022,321 | 28,785,523.74 | 19,081,749.84 | 29,830,946.45 | 19,308,528.02 | 3,476 |

**Tax Rate:** 0.888000

## UNDER REVIEW

## TOTAL

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 52,347,060 | 45,564,713 | 332,233.41 | 216,097.64 | 365,386.06 | 235,848.37 | 53 |
| DPS | 2,487,417 | 2,187,417 | 15,195.63 | 14,196.05 | 16,290.82 | 14,692.42 | 3 |
| OV65 | 4,418,644,826 | 3,964,952,867 | 27,816,400.94 | 18,575,183.41 | 28,825,462.91 | 18,781,714.49 | 3,281 |
| OV65S | 194,770,837 | 173,317,324 | 621,693.76 | 276,272.74 | 623,806.66 | 276,272.74 | 139 |
| Total | 4,668,250,140 | 4,186,022,321 | 28,785,523.74 | 19,081,749.84 | 29,830,946.45 | 19,308,528.02 | 3,476 |

**Tax Rate:** 0.888000

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-State | 1,019,258,878 | 10,259 | 100,000 | 1 | 1,019,358,878 | 10,260 |
| HS-Prorated | 4,437,258 | 72 | 0 | 0 | 4,437,258 | 72 |
| OV65-Local | 69,712,873 | 3,537 | 0 | 0 | 69,712,873 | 3,537 |
| OV65-State | 35,111,504 | 3,537 | 0 | 0 | 35,111,504 | 3,537 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 2,736,046 | 140 | 0 | 0 | 2,736,046 | 140 |
| OV65S-State | 1,398,023 | 140 | 0 | 0 | 1,398,023 | 140 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 1,070,657 | 55 | 0 | 0 | 1,070,657 | 55 |
| DP-State | 535,328 | 55 | 0 | 0 | 535,328 | 55 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 45,127,161 | 35 | 0 | 0 | 45,127,161 | 35 |
| DVHS-Prorated | 8,456,755 | 10 | 0 | 0 | 8,456,755 | 10 |
| DVHSS | 5,791,053 | 6 | 0 | 0 | 5,791,053 | 6 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **1,193,635,536** | **17,846** | **100,000** | **1** | **1,193,735,536** | **17,847** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 313,000 | 36 | 0 | 0 | 313,000 | 36 |
| DV2 | 124,500 | 14 | 0 | 0 | 124,500 | 14 |
| DV2S | 15,000 | 2 | 0 | 0 | 15,000 | 2 |
| DV3 | 152,000 | 19 | 0 | 0 | 152,000 | 19 |
| DV4 | 336,000 | 38 | 0 | 0 | 336,000 | 38 |
| DV4S | 36,000 | 5 | 0 | 0 | 36,000 | 5 |
| **Subtotal for Disabled Veterans Exemptions** | **976,500** | **114** | **0** | **0** | **976,500** | **114** |
| **Special Exemptions** | | | | | | |
| EX-11.35 4 | 2,249,523 | 1 | 0 | 0 | 2,249,523 | 1 |
| EX-11.35 4 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| FR | 0 | 2 | 0 | 0 | 0 | 2 |
| PC | 556,648 | 4 | 0 | 0 | 556,648 | 4 |
| SO | 10,835,544 | 432 | 0 | 0 | 10,835,544 | 432 |
| **Subtotal for Special Exemptions** | **13,641,715** | **439** | **0** | **0** | **13,641,715** | **439** |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XJ | 40,153,644 | 10 | 0 | 0 | 40,153,644 | 10 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 11,302 | 2 | 0 | 0 | 11,302 | 2 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 2,786,620 | 3 | 0 | 0 | 2,786,620 | 3 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 873,960,732 | 286 | 0 | 0 | 873,960,732 | 286 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 665,699 | 657 | 0 | 0 | 665,699 | 657 |
| **Subtotal for Absolute Exemptions** | **917,577,997** | **958** | **0** | **0** | **917,577,997** | **958** |
| **Total:** | **2,125,831,748** | **19,357** | **100,000** | **1** | **2,125,931,748** | **19,358** |

## New Value

Total New Market Value: $258,822,775

Total New Taxable Value: $253,120,375

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-11.35 4 | Level IV Damage Assessment Rating | 1 | 3,902,810 |
| EX-XJ | 11.21 Private schools | 1 | 1,367,565 |
| EX-XV | Other Exemptions (including public property, reli... | 8 | 6,768,374 |
| EX366 | HB366 Exempt (Special Exemption) | 3 | 4,651 |
| Absolute Exemption Value Loss: | | **13** | **12,043,400** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DP | Disability | 3 | 90,000 |
| DV1 | Disabled Veterans 10% - 29% | 4 | 27,000 |
| DV2S | Disabled Veterans Surviving Spouse 30% - 49% | 1 | 7,500 |
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 4 | 48,000 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100% | 1 | 12,000 |
| DVHS | Disabled Veteran Homestead | 8 | 7,320,045 |
| HS | Homestead | 406 | 35,923,351 |
| OV65 | Over 65 | 146 | 4,163,806 |
| SO | Solar (Special Exemption) | 293 | 5,811,050 |
| Partial Exemption Value Loss: | | **867** | **53,412,752** |
| Total NEW Exemption Value | | | **65,456,152** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| HS | Homestead | 10150 | 609,566,614 |
| Increased Exemption Value Loss: | | **10,150** | **609,566,614** |
| Total Exemption Value Loss: | | | **675,022,766** |

## New Special Use (Ag/Timber)

| Count | 2022 Market Value | 2023 Special Use | Loss |
|---|---|---|---|
| 3 | 0 | 1,890 | 1,890 |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 10,187 | 2,083,929 | 104,650 | 1,378,212 |
| A & E | 10,207 | 2,083,825 | 104,641 | 1,378,017 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 1 | 3,000,000 | 5,039,224 | 5,039,224 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 12,757 | | 255,695,347 | 24,636,068,658 | 17,302,942,294 |
| B | Multifamily Residential | 173 | | 0 | 897,726,128 | 884,311,216 |
| C1 | Vacant Lots and Tracts | 631 | | 0 | 379,761,742 | 376,848,789 |
| D1 | Qualified Open-Space Land | 63 | 2,508.83 | 0 | 191,030,285 | 241,062 |
| D2 | Farm or Ranch Improvements on Qualified | 2 | | 0 | 34,500 | 34,500 |
| E | Rural Land,Not Qualified for Open-Space Land | 104 | | 0 | 96,002,125 | 80,346,028 |
| F1 | Commercial Real Property | 260 | | 0 | 3,232,177,959 | 3,231,155,278 |
| F2 | Industrial Real Property | 377 | | 0 | 482,987,259 | 482,987,259 |
| J1 | Water Systems | 1 | | 0 | 13,110 | 13,110 |
| J2 | Gas Distribution Systems | 7 | | 0 | 10,646,879 | 10,646,879 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 1,092,441 | 1,092,441 |
| J4 | Telephone Companies (including Co-ops) | 63 | | 0 | 10,474,595 | 10,474,595 |
| J7 | Cable Companies | 3 | | 0 | 16,940,974 | 16,940,974 |
| L1 | Commercial Personal Property | 2,384 | | 0 | 387,521,143 | 387,465,244 |
| L2 | Industrial and Manufacturing Personal Property | 29 | | 0 | 12,183,643 | 12,183,643 |
| M1 | Mobile Homes | 9 | | 0 | 337,221 | 167,759 |
| O | Residential Inventory | 52 | | 3,127,428 | 24,625,095 | 24,625,095 |
| S | Special Inventory | 1 | | 0 | 4,476 | 4,476 |
| XB | Income Producing Tangible Personal | 619 | | 0 | 665,699 | 0 |
| XJ | Private Schools (§11.21) | 10 | | 0 | 40,153,644 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 888 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 3 | | 0 | 2,786,620 | 0 |
| XV | Other Totally Exempt Properties (including | 288 | | 0 | 873,960,732 | 0 |
| | | **Totals:** | 2,508.83 | 258,822,775 | 31,297,195,816 | 22,822,480,642 |

## Under Review

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

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 12,759 | | 255,695,347 | 24,639,068,658 | 17,305,118,301 |
| B | Multifamily Residential | 173 | | 0 | 897,726,128 | 884,311,216 |
| C1 | Vacant Lots and Tracts | 631 | | 0 | 379,761,742 | 376,848,789 |
| D1 | Qualified Open-Space Land | 63 | 2,508.83 | 0 | 191,030,285 | 241,062 |
| D2 | Farm or Ranch Improvements on Qualified | 2 | | 0 | 34,500 | 34,500 |
| E | Rural Land,Not Qualified for Open-Space Land | 104 | | 0 | 96,002,125 | 80,346,028 |
| F1 | Commercial Real Property | 260 | | 0 | 3,232,177,959 | 3,231,155,278 |
| F2 | Industrial Real Property | 377 | | 0 | 482,987,259 | 482,987,259 |
| J1 | Water Systems | 1 | | 0 | 13,110 | 13,110 |
| J2 | Gas Distribution Systems | 7 | | 0 | 10,646,879 | 10,646,879 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 1,092,441 | 1,092,441 |
| J4 | Telephone Companies (including Co-ops) | 63 | | 0 | 10,474,595 | 10,474,595 |
| J7 | Cable Companies | 3 | | 0 | 16,940,974 | 16,940,974 |
| L1 | Commercial Personal Property | 2,384 | | 0 | 387,521,143 | 387,465,244 |
| L2 | Industrial and Manufacturing Personal Property | 29 | | 0 | 12,183,643 | 12,183,643 |
| M1 | Mobile Homes | 9 | | 0 | 337,221 | 167,759 |
| O | Residential Inventory | 52 | | 3,127,428 | 24,625,095 | 24,625,095 |
| S | Special Inventory | 1 | | 0 | 4,476 | 4,476 |
| XB | Income Producing Tangible Personal | 619 | | 0 | 665,699 | 0 |
| XJ | Private Schools (§11.21) | 10 | | 0 | 40,153,644 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 888 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 3 | | 0 | 2,786,620 | 0 |
| XV | Other Totally Exempt Properties (including | 288 | | 0 | 873,960,732 | 0 |
| | | **Totals:** | 2,508.83 | 258,822,775 | 31,300,195,816 | 22,824,656,649 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1654629 | TR TERRACE LP | $198,650,000 | $198,650,000 |
| 2 | 1586165 | G&I VII BARTON SKYWAY LP | $181,000,000 | $181,000,000 |
| 3 | 1344366 | SHOPPING CENTER AT GATEWAY LP | $164,307,354 | $164,307,354 |
| 4 | 1365477 | PALISADES WEST LLC | $142,419,711 | $142,419,711 |
| 5 | 1921467 | APPLE INC | $98,038,127 | $98,038,127 |
| 6 | 1769273 | LAS CIMAS OWNER LP | $98,000,000 | $98,000,000 |
| 7 | 1921658 | SPYGLASS FEE OWNER LLC | $90,936,000 | $90,936,000 |
| 8 | 1454129 | LG TERRACES LP | $90,700,000 | $90,700,000 |
| 9 | 1750306 | LORE ATX ROLLINGWOOD LLC | $87,000,000 | $87,000,000 |
| 10 | 1923940 | SAN CLEMENTE OFFICE PARTNERS | $84,000,000 | $84,000,000 |
| 11 | 1672475 | GRI WEST WOODS LLC | $83,829,807 | $83,829,807 |
| 12 | 1982588 | INAUTX LLC | $83,411,490 | $83,411,490 |
| 13 | 1770898 | AG SAN CLEMENTE 3700 LLC | $81,236,000 | $81,236,000 |
| 14 | 113237 | WESTLAKE RETAIL LP | $79,017,000 | $79,017,000 |
| 15 | 1709363 | BARTONAREL LLC | $79,000,000 | $79,000,000 |
| 16 | 1893174 | MORNINGSIDE NALLE 770 LLC & | $78,600,000 | $78,600,000 |
| 17 | 1615996 | AUSTIN BARTON OAKS LP | $72,500,000 | $72,500,000 |
| 18 | 1643832 | DPF CITYVIEW LP | $71,953,863 | $71,953,863 |
| 19 | 1661663 | UDR BARTON CREEK LLC | $71,075,000 | $71,000,000 |
| 20 | 1741217 | ATX OFFICE OWNER 5 LP | $65,036,893 | $65,036,893 |
| | | **Total** | $2,000,711,245 | $2,000,636,245 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,702) | (Count) (0) | (Count) (1,702) |
| Land HS Value | 1,538,917,549 | 0 | 1,538,917,549 |
| Land NHS Value | 425,843,727 | 0 | 425,843,727 |
| Land Ag Market Value | 21,849,005 | 0 | 21,849,005 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **1,986,610,281** | **0** | **1,986,610,281** |
| Improvement HS Value | 1,767,671,787 | 0 | 1,767,671,787 |
| Improvement NHS Value | 487,439,344 | 0 | 487,439,344 |
| Total Improvement | **2,255,111,131** | **0** | **2,255,111,131** |
| Market Value | **4,241,721,412** | **0** | **4,241,721,412** |
| BUSINESS PERSONAL PROPERTY | (950) | (0) | (950) |
| Market Value | **60,652,296** | **0** | **60,652,296** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (2,652) | (Total Count) (0) | (Total Count) (2,652) |
| TOTAL MARKET | **4,302,373,708** | **0** | **4,302,373,708** |
| Ag Productivity | 5,324 | 0 | 5,324 |
| Ag Loss (-) | 21,843,681 | 0 | 21,843,681 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **4,280,530,027** | **0** | **4,280,530,027** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 804,582,864 | 0 | 804,582,864 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **3,475,947,163** | **0** | **3,475,947,163** |
| Total Exemption Amount | 211,484,715 | 0 | 211,484,715 |
| NET TAXABLE | **3,264,462,448** | **0** | **3,264,462,448** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **3,264,462,448** | **0** | **3,264,462,448** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **3,264,462,448** | **0** | **3,264,462,448** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$5,830,329.93 = 3,264,462,448 * (0.178600 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 1,917,915 | 483 | 0 | 0 | 1,917,915 | 483 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 80,000 | 20 | 0 | 0 | 80,000 | 20 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 4,996,001 | 2 | 0 | 0 | 4,996,001 | 2 |
| DVHS-Prorated | 588,200 | 1 | 0 | 0 | 588,200 | 1 |
| **Subtotal for Homestead Exemptions** | **7,582,116** | **506** | **0** | **0** | **7,582,116** | **506** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 34,000 | 4 | 0 | 0 | 34,000 | 4 |
| DV2 | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 0 | 1 | 0 | 0 | 0 | 1 |
| DV4 | 36,000 | 3 | 0 | 0 | 36,000 | 3 |
| **Subtotal for Disabled Veterans Exemptions** | **77,500** | **9** | **0** | **0** | **77,500** | **9** |
| **Special Exemptions** | | | | | | |
| PC | 20,860 | 1 | 0 | 0 | 20,860 | 1 |
| SO | 2,134,065 | 54 | 0 | 0 | 2,134,065 | 54 |
| **Subtotal for Special Exemptions** | **2,154,925** | **55** | **0** | **0** | **2,154,925** | **55** |
| **Absolute Exemptions** | | | | | | |
| EX-XJ | 34,905,395 | 5 | 0 | 0 | 34,905,395 | 5 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 10,414 | 1 | 0 | 0 | 10,414 | 1 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 166,517,701 | 67 | 0 | 0 | 166,517,701 | 67 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 236,664 | 223 | 0 | 0 | 236,664 | 223 |
| **Subtotal for Absolute Exemptions** | **201,670,174** | **296** | **0** | **0** | **201,670,174** | **296** |
| **Total:** | **211,484,715** | **866** | **0** | **0** | **211,484,715** | **866** |

## New Value

Total New Market Value: $35,514,314

Total New Taxable Value: $35,497,901

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| OV65 | Over 65 | 21 | 84,000 |
| SO | Solar (Special Exemption) | 42 | 1,030,074 |
| Partial Exemption Value Loss: | | **63** | **1,114,074** |
| Total NEW Exemption Value | | | **8,061,969** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **8,061,969** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1,088 | 2,603,662 | 5,133 | 1,866,583 |
| A & E | 1,090 | 2,607,743 | 5,123 | 1,869,399 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 1 | 0 | 203 | 203 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,338 | | 35,514,314 | 3,310,181,067 | 2,501,397,118 |
| B | Multifamily Residential | 25 | | 0 | 28,733,293 | 27,234,709 |
| C1 | Vacant Lots and Tracts | 93 | | 0 | 84,720,300 | 83,480,012 |
| D1 | Qualified Open-Space Land | 9 | 52.59 | 0 | 21,849,005 | 5,324 |
| D2 | Farm or Ranch Improvements on Qualified | 1 | | 0 | 4,200 | 4,200 |
| E | Rural Land,Not Qualified for Open-Space Land | 8 | | 0 | 10,985,594 | 8,131,870 |
| F1 | Commercial Real Property | 55 | | 0 | 398,097,664 | 398,097,664 |
| F2 | Industrial Real Property | 179 | | 0 | 179,417,028 | 179,417,028 |
| J2 | Gas Distribution Systems | 1 | | 0 | 434,700 | 434,700 |
| J4 | Telephone Companies (including Co-ops) | 16 | | 0 | 2,465,073 | 2,465,073 |
| J7 | Cable Companies | 3 | | 0 | 2,550,187 | 2,550,187 |
| L1 | Commercial Personal Property | 689 | | 0 | 54,170,617 | 54,139,343 |
| L2 | Industrial and Manufacturing Personal Property | 9 | | 0 | 152,452 | 152,452 |
| M1 | Mobile Homes | 6 | | 0 | 360,768 | 360,768 |
| O | Residential Inventory | 8 | | 0 | 6,592,000 | 6,592,000 |
| XB | Income Producing Tangible Personal | 212 | | 0 | 236,664 | 0 |
| XJ | Private Schools (§11.21) | 5 | | 0 | 34,905,395 | 0 |
| XV | Other Totally Exempt Properties (including | 68 | | 0 | 166,517,701 | 0 |
| | | **Totals:** | 52.59 | 35,514,314 | 4,302,373,708 | 3,264,462,448 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,338 | | 35,514,314 | 3,310,181,067 | 2,501,397,118 |
| B | Multifamily Residential | 25 | | 0 | 28,733,293 | 27,234,709 |
| C1 | Vacant Lots and Tracts | 93 | | 0 | 84,720,300 | 83,480,012 |
| D1 | Qualified Open-Space Land | 9 | 52.59 | 0 | 21,849,005 | 5,324 |
| D2 | Farm or Ranch Improvements on Qualified | 1 | | 0 | 4,200 | 4,200 |
| E | Rural Land,Not Qualified for Open-Space Land | 8 | | 0 | 10,985,594 | 8,131,870 |
| F1 | Commercial Real Property | 55 | | 0 | 398,097,664 | 398,097,664 |
| F2 | Industrial Real Property | 179 | | 0 | 179,417,028 | 179,417,028 |
| J2 | Gas Distribution Systems | 1 | | 0 | 434,700 | 434,700 |
| J4 | Telephone Companies (including Co-ops) | 16 | | 0 | 2,465,073 | 2,465,073 |
| J7 | Cable Companies | 3 | | 0 | 2,550,187 | 2,550,187 |
| L1 | Commercial Personal Property | 689 | | 0 | 54,170,617 | 54,139,343 |
| L2 | Industrial and Manufacturing Personal Property | 9 | | 0 | 152,452 | 152,452 |
| M1 | Mobile Homes | 6 | | 0 | 360,768 | 360,768 |
| O | Residential Inventory | 8 | | 0 | 6,592,000 | 6,592,000 |
| XB | Income Producing Tangible Personal | 212 | | 0 | 236,664 | 0 |
| XJ | Private Schools (§11.21) | 5 | | 0 | 34,905,395 | 0 |
| XV | Other Totally Exempt Properties (including | 68 | | 0 | 166,517,701 | 0 |
| | | **Totals:** | 52.59 | 35,514,314 | 4,302,373,708 | 3,264,462,448 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 113237 | WESTLAKE RETAIL LP | $79,017,000 | $79,017,000 |
| 2 | 1484007 | WESTBANK MARKET LP | $56,912,331 | $56,912,331 |
| 3 | 115370 | WESTLAKE MEDICAL OF AUSTIN LTD | $52,833,164 | $52,085,824 |
| 4 | 1642803 | 4310 BEE CAVE ROAD LLC | $22,400,000 | $22,400,000 |
| 5 | 1315244 | HILLS MEDICAL OFFICE PARK LTD THE | $10,347,385 | $10,347,385 |
| 6 | 1791467 | BOGLE FAMILY REALTY LLLP | $9,665,848 | $9,665,848 |
| 7 | 1874529 | GENERATIONAL ENCLAVE LLC | $9,368,062 | $9,368,062 |
| 8 | 109301 | JOHNSON FOUR CORNERS LTD | $9,139,245 | $9,139,245 |
| 9 | 106696 | WEST LAKE COURT LTD | $9,075,148 | $9,075,148 |
| 10 | 1897039 | KARP JASON & JESSICA KARP | $9,000,000 | $8,996,000 |
| 11 | 1458122 | HILLS MEDICAL OFFICE II LTD THE | $8,814,239 | $8,814,239 |
| 12 | 109386 | SCHOOLYARD LTD | $8,586,777 | $8,586,777 |
| 13 | 1868919 | RPC SPIRIT OF TEXAS LLC | $8,173,346 | $8,173,346 |
| 14 | 1549158 | PERIDOT LLC | $7,887,816 | $7,883,068 |
| 15 | 1817912 | ZAMKOW MICHAEL & SUE BERMAN | $7,538,990 | $7,538,990 |
| 16 | 1832218 | BROWN FAMILY REVOCABLE TRUST | $7,472,500 | $7,469,787 |
| 17 | 1638766 | BENNETT DONALD W & LENEE A | $9,200,000 | $7,370,901 |
| 18 | 1880472 | BENEFICENT BAGELS LLC | $7,311,624 | $7,311,624 |
| 19 | 1870516 | GIVE THANKS EVERY FRIDAY LLC | $7,031,584 | $7,031,584 |
| 20 | 1864714 | SEIFERT THOMAS J & | $6,985,294 | $6,985,294 |
| | | **Total** | $346,760,353 | $344,172,453 |

# TRAVIS CENTRAL APP DIST



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (436,116) | (Count) (36) | (Count) (436,152) |
| Land HS Value | 85,373,576,740 | 3,563,370 | 85,377,140,110 |
| Land NHS Value | 81,123,485,649 | 24,326,024 | 81,147,811,673 |
| Land Ag Market Value | 6,165,622,820 | 0 | 6,165,622,820 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **172,662,685,209** | **27,889,394** | **172,690,574,603** |
| Improvement HS Value | 161,408,957,243 | 8,269,609 | 161,417,226,852 |
| Improvement NHS Value | 106,584,237,349 | 5,033,536 | 106,589,270,885 |
| Total Improvement | **267,993,194,592** | **13,303,145** | **268,006,497,737** |
| Market Value | **440,655,879,801** | **41,192,539** | **440,697,072,340** |
| BUSINESS PERSONAL PROPERTY | (40,451) | (7) | (40,458) |
| Market Value | **10,389,735,943** | **9,351,296** | **10,399,087,239** |
| OIL & GAS / MINERALS | (5) | (0) | (5) |
| Market Value | **747,667** | **0** | **747,667** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (476,572) | (Total Count) (43) | (Total Count) (476,615) |
| TOTAL MARKET | **451,046,363,411** | **50,543,835** | **451,096,907,246** |
| Ag Productivity | 30,182,222 | 0 | 30,182,222 |
| Ag Loss (-) | 6,135,440,598 | 0 | 6,135,440,598 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **444,910,922,813** | **50,543,835** | **444,961,466,648** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 45,823,303,327 | 1,208,832 | 45,824,512,159 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **399,087,619,486** | **49,335,003** | **399,136,954,489** |
| Total Exemption Amount | 50,929,303,015 | 22,454 | 50,929,325,469 |
| NET TAXABLE | **348,158,316,471** | **49,312,549** | **348,207,629,020** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **348,158,316,471** | **49,312,549** | **348,207,629,020** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **348,158,316,471** | **49,312,549** | **348,207,629,020** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 348,207,629,020 * (0.000000 / 100)

| Tax Increment Refinance Zone | Tax Increment Loss |
|---|---|
| 02_IH | 0 |
| 02_WV | 97,596,918 |

| | |
|---|---|
| Tax Increment Finance Value: | 97,596,918 |
| Tax Increment Finance Levy: | 0 |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVCH | 231,736 | 2 | 0 | 0 | 231,736 | 2 |
| DVHS | 1,424,797,291 | 2,773 | 0 | 0 | 1,424,797,291 | 2,773 |
| DVHS-Prorated | 152,823,410 | 577 | 0 | 0 | 152,823,410 | 577 |
| DVHSS | 127,811,962 | 276 | 0 | 0 | 127,811,962 | 276 |
| DVHSS-Prorated | 2,857,100 | 14 | 0 | 0 | 2,857,100 | 14 |
| DVHSS-UD | 891,038 | 2 | 0 | 0 | 891,038 | 2 |
| FRSS | 1,670,564 | 4 | 0 | 0 | 1,670,564 | 4 |
| **Subtotal for Homestead Exemptions** | **1,711,083,101** | **3,648** | **0** | **0** | **1,711,083,101** | **3,648** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 10,802,026 | 1,247 | 0 | 0 | 10,802,026 | 1,247 |
| DV1S | 345,000 | 69 | 0 | 0 | 345,000 | 69 |
| DV2 | 6,023,452 | 678 | 0 | 0 | 6,023,452 | 678 |
| DV2S | 290,000 | 40 | 0 | 0 | 290,000 | 40 |
| DV3 | 9,510,287 | 1,025 | 0 | 0 | 9,510,287 | 1,025 |
| DV3S | 315,000 | 39 | 0 | 0 | 315,000 | 39 |
| DV4 | 23,618,462 | 3,150 | 0 | 0 | 23,618,462 | 3,150 |
| DV4S | 1,764,000 | 258 | 0 | 0 | 1,764,000 | 258 |
| **Subtotal for Disabled Veterans Exemptions** | **52,668,227** | **6,506** | **0** | **0** | **52,668,227** | **6,506** |
| **Special Exemptions** | | | | | | |
| AB | 0 | 5 | 0 | 0 | 0 | 5 |
| Community Land Trust | 0 | 59 | 0 | 0 | 0 | 59 |
| EX-11.35 1 | 15,044 | 2 | 0 | 0 | 15,044 | 2 |
| EX-11.35 1 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-11.35 2 | 343,146 | 4 | 0 | 0 | 343,146 | 4 |
| EX-11.35 2 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-11.35 4 | 2,601,348 | 2 | 0 | 0 | 2,601,348 | 2 |
| EX-11.35 4 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| FR | 217,730,492 | 200 | 0 | 0 | 217,730,492 | 200 |
| GIT | 0 | 2 | 0 | 0 | 0 | 2 |
| HT | 0 | 558 | 0 | 0 | 0 | 558 |
| LIH | 159,120,243 | 92 | 0 | 0 | 159,120,243 | 92 |
| LIH-PRORATED | 14,500,000 | 1 | 0 | 0 | 14,500,000 | 1 |
| LVE | 0 | 1 | 0 | 0 | 0 | 1 |
| MASSS | 1,801,422 | 6 | 0 | 0 | 1,801,422 | 6 |
| PC | 10,576,919 | 126 | 0 | 0 | 10,576,919 | 126 |
| SO | 125,784,543 | 7,717 | 22,454 | 1 | 125,806,997 | 7,718 |
| **Subtotal for Special Exemptions** | **532,473,157** | **8,775** | **22,454** | **1** | **532,495,611** | **8,776** |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XA | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XA-PRORATED | 2,386,378 | 4 | 0 | 0 | 2,386,378 | 4 |
| EX-XD | 23,892,560 | 23 | 0 | 0 | 23,892,560 | 23 |
| EX-XD-PRORATED | 744,973 | 9 | 0 | 0 | 744,973 | 9 |
| EX-XG | 54,787,618 | 17 | 0 | 0 | 54,787,618 | 17 |
| EX-XG-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XI | 209,219,717 | 35 | 0 | 0 | 209,219,717 | 35 |
| EX-XI-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 1,074,403,846 | 219 | 0 | 0 | 1,074,403,846 | 219 |
| EX-XJ-PRORATED | 3,271,871 | 2 | 0 | 0 | 3,271,871 | 2 |
| EX-XL | 470,149 | 3 | 0 | 0 | 470,149 | 3 |
| EX-XL-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XN | 211,359 | 3 | 0 | 0 | 211,359 | 3 |
| EX-XN-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 77,833 | 15 | 0 | 0 | 77,833 | 15 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 14,577,977 | 91 | 0 | 0 | 14,577,977 | 91 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 86,315,261 | 46 | 0 | 0 | 86,315,261 | 46 |
| EX-XU-PRORATED | 486,323 | 1 | 0 | 0 | 486,323 | 1 |
| EX-XV | 46,763,087,436 | 11,031 | 0 | 0 | 46,763,087,436 | 11,031 |
| EX-XV-PRORATED | 390,738,825 | 273 | 0 | 0 | 390,738,825 | 273 |
| EX-XV-PRORATED- | 33,535 | 2 | 0 | 0 | 33,535 | 2 |
| EX366 | 8,372,869 | 6,189 | 0 | 0 | 8,372,869 | 6,189 |
| **Subtotal for Absolute Exemptions** | **48,633,078,530** | **17,963** | **0** | **0** | **48,633,078,530** | **17,963** |
| **Other Exemptions** | | | | | | |
| FTZ | 0 | 1 | 0 | 0 | 0 | 1 |
| **Subtotal for Other Exemptions** | **0** | **1** | **0** | **0** | **0** | **1** |
| **Total:** | **50,929,303,015** | **36,893** | **22,454** | **1** | **50,929,325,469** | **36,894** |

## New Value

Total New Market Value: $5,098,783,351

Total New Taxable Value: $4,891,488,827

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-11.35 1 | Level 1 Damage Assessment Rating | 2 | 537,249 |
| EX-11.35 2 | Level II Damage Assessment Rating | 4 | 3,375,101 |
| EX-11.35 4 | Level IV Damage Assessment Rating | 2 | 4,525,073 |
| EX-XA | 11.111 Public property for housing indigent perso... | 4 | 5,035,336 |
| EX-XD | 11.181 Improving property for housing with volu... | 25 | 2,376,542 |
| EX-XG | 11.184 Primarily performing charitable functions | 1 | 18,191,009 |
| EX-XI | 11.19 Youth spiritual, mental, and physical devel... | 2 | 319,728 |
| EX-XJ | 11.21 Private schools | 15 | 23,062,544 |
| EX-XN | 11.252 Motor vehicles leased for personal use | 1 | 64,304 |
| EX-XO | 11.254 Motor vhc for income prod and personal u... | 3 | 37,064 |
| EX-XR | 11.30 Nonprofit water or wastewater corporation | 6 | 1,705,219 |
| EX-XU | 11.23 Miscellaneous Exemptions | 8 | 4,180,649 |
| EX-XV | Other Exemptions (including public property, reli... | 700 | 1,574,053,488 |
| EX366 | HB366 Exempt (Special Exemption) | 36 | 61,681 |
| Absolute Exemption Value Loss: | | **809** | **1,637,524,987** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| AB | Abatement (Special Exemption) | 4 | 0 |
| CLT | Community Land Trust (Special Exemption) | 8 | 0 |
| DV1 | Disabled Veterans 10% - 29% | 92 | 663,445 |
| DV1S | Disabled Veterans Surviving Spouse 10% - 29% | 3 | 15,000 |
| DV2 | Disabled Veterans 30% - 49% | 81 | 694,500 |
| DV2S | Disabled Veterans Surviving Spouse 30% - 49% | 2 | 12,500 |
| DV3 | Disabled Veterans 50% - 69% | 156 | 1,620,000 |
| DV3S | Disabled Veterans Surviving Spouse 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 490 | 4,945,316 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100% | 5 | 36,000 |
| DVHS | Disabled Veteran Homestead | 568 | 196,019,200 |
| DVHSS | Disabled Veteran Homestead Surviving Spouse | 13 | 4,051,527 |
| DVHSS-UD | Disabled Veteran Homestead Surviving Spouse - ... | 2 | 891,038 |
| FR | FREEPORT | 32 | 3,166,086 |
| FTZ | Foreign Trade Zone | 1 | 0 |
| HT | Historical (Special Exemption) | 105 | 0 |
| LIH | Public property for housing indigent persons (Spe... | 24 | 32,209,702 |
| MASSS | Member Armed Services Surviving Spouse (Speci... | 1 | 0 |
| SO | Solar (Special Exemption) | 3730 | 55,479,570 |
| Partial Exemption Value Loss: | | **5,318** | **299,813,884** |
| Total NEW Exemption Value | | | **1,937,338,871** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,937,338,871** |

## New Special Use (Ag/Timber)

| Count | 2022 Market Value | 2023 Special Use | Loss |
|---|---|---|---|
| 10 | 607,662 | 7,215 | -600,447 |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 253,660 | 783,106 | 6,102 | 599,591 |
| A & E | 254,898 | 782,966 | 6,109 | 599,032 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 43 | 50,543,835 | 249,664,792 | 248,387,103 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 352,414 | | 3,783,332,724 | 249,666,549,943 | 202,702,950,630 |
| B | Multifamily Residential | 12,843 | | 144,235,064 | 52,710,377,466 | 51,970,536,167 |
| C1 | Vacant Lots and Tracts | 28,310 | | 11,475,688 | 5,497,401,482 | 5,432,077,022 |
| D1 | Qualified Open-Space Land | 4,735 | 220,450.98 | 0 | 6,165,622,820 | 29,948,450 |
| D2 | Farm or Ranch Improvements on Qualified | 87 | | 0 | 8,184,061 | 8,041,583 |
| E | Rural Land,Not Qualified for Open-Space Land | 6,658 | | 29,650,780 | 3,027,434,719 | 2,662,194,123 |
| F1 | Commercial Real Property | 10,691 | | 175,709,015 | 65,016,913,951 | 64,945,305,668 |
| F2 | Industrial Real Property | 4,890 | | 43,407,940 | 8,275,025,976 | 8,208,171,995 |
| G1 | Oil and Gas | 5 | | 0 | 747,667 | 747,667 |
| J1 | Water Systems | 5 | | 0 | 451,374 | 451,374 |
| J2 | Gas Distribution Systems | 4 | | 0 | 377,817 | 377,817 |
| J3 | Electric Companies (including Co-ops) | 7 | | 0 | 2,139,520 | 2,139,520 |
| J4 | Telephone Companies (including Co-ops) | 828 | | 0 | 168,583,100 | 168,583,100 |
| J5 | Railroads | 6 | | 0 | 5,327,766 | 5,327,766 |
| J6 | Pipelines | 12 | | 0 | 1,314,087 | 1,314,087 |
| J7 | Cable Companies | 1 | | 0 | 147,087 | 147,087 |
| J9 | Railroad Rolling Stock | 2 | | 0 | 5,198,055 | 5,198,055 |
| L1 | Commercial Personal Property | 32,160 | | 0 | 9,291,716,326 | 9,241,621,362 |
| L2 | Industrial and Manufacturing Personal Property | 251 | | 0 | 266,551,522 | 95,828,617 |
| M1 | Mobile Homes | 11,182 | | 8,554,962 | 578,664,633 | 551,700,338 |
| M2 | Other Tangible Personal Property | 1 | | 0 | 52,557 | 52,557 |
| N | Intangible Personal Property | 2 | | 0 | 12,020 | 12,020 |
| O | Residential Inventory | 10,212 | | 746,857,726 | 1,674,221,566 | 1,664,877,432 |
| S | Special Inventory | 484 | | 0 | 460,712,034 | 460,712,034 |
| XB | Income Producing Tangible Personal | 5,686 | | 0 | 8,370,908 | 0 |
| XD | Improving Property for Housing with Volunteer | 24 | | 0 | 23,892,560 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 19 | 15.92 | 0 | 54,787,618 | 0 |
| XI | Youth Spiritual, Mental and Physical | 35 | | 0 | 209,219,717 | 0 |
| XJ | Private Schools (§11.21) | 230 | 18.16 | 2,318,094 | 1,074,403,846 | 0 |
| XL | Organizations Providing Economic | 3 | | 0 | 470,149 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 1 | | 0 | 211,359 | 0 |
| XO | Motor Vehicles for Income Production and | 17 | | 0 | 75,458 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 93 | | 434,857 | 14,577,977 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 50 | | 0 | 81,978,940 | 0 |
| XV | Other Totally Exempt Properties (including | 11,221 | 240.46 | 151,146,928 | 46,754,647,330 | 0 |
| | | **Totals:** | 220,725.53 | 5,097,123,778 | 451,046,363,411 | 348,158,316,471 |

## Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 10 | | 0 | 9,425,838 | 8,194,552 |
| B | Multifamily Residential | 1 | | 0 | 1,825,028 | 1,825,028 |
| C1 | Vacant Lots and Tracts | 9 | | 0 | 7,405,097 | 7,405,097 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 190,194 | 190,194 |
| F1 | Commercial Real Property | 8 | | 0 | 18,987,887 | 18,987,887 |
| L1 | Commercial Personal Property | 7 | | 0 | 9,351,296 | 9,351,296 |
| O | Residential Inventory | 9 | | 1,659,573 | 3,358,495 | 3,358,495 |
| | | **Totals:** | 0 | 1,659,573 | 50,543,835 | 49,312,549 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 352,424 | | 3,783,332,724 | 249,675,975,781 | 202,711,145,182 |
| B | Multifamily Residential | 12,844 | | 144,235,064 | 52,712,202,494 | 51,972,361,195 |
| C1 | Vacant Lots and Tracts | 28,319 | | 11,475,688 | 5,504,806,579 | 5,439,482,119 |
| D1 | Qualified Open-Space Land | 4,735 | 220,450.98 | 0 | 6,165,622,820 | 29,948,450 |
| D2 | Farm or Ranch Improvements on Qualified | 87 | | 0 | 8,184,061 | 8,041,583 |
| E | Rural Land,Not Qualified for Open-Space Land | 6,659 | | 29,650,780 | 3,027,624,913 | 2,662,384,317 |
| F1 | Commercial Real Property | 10,699 | | 175,709,015 | 65,035,901,838 | 64,964,293,555 |
| F2 | Industrial Real Property | 4,890 | | 43,407,940 | 8,275,025,976 | 8,208,171,995 |
| G1 | Oil and Gas | 5 | | 0 | 747,667 | 747,667 |
| J1 | Water Systems | 5 | | 0 | 451,374 | 451,374 |
| J2 | Gas Distribution Systems | 4 | | 0 | 377,817 | 377,817 |
| J3 | Electric Companies (including Co-ops) | 7 | | 0 | 2,139,520 | 2,139,520 |
| J4 | Telephone Companies (including Co-ops) | 828 | | 0 | 168,583,100 | 168,583,100 |
| J5 | Railroads | 6 | | 0 | 5,327,766 | 5,327,766 |
| J6 | Pipelines | 12 | | 0 | 1,314,087 | 1,314,087 |
| J7 | Cable Companies | 1 | | 0 | 147,087 | 147,087 |
| J9 | Railroad Rolling Stock | 2 | | 0 | 5,198,055 | 5,198,055 |
| L1 | Commercial Personal Property | 32,167 | | 0 | 9,301,067,622 | 9,250,972,658 |
| L2 | Industrial and Manufacturing Personal Property | 251 | | 0 | 266,551,522 | 95,828,617 |
| M1 | Mobile Homes | 11,182 | | 8,554,962 | 578,664,633 | 551,700,338 |
| M2 | Other Tangible Personal Property | 1 | | 0 | 52,557 | 52,557 |
| N | Intangible Personal Property | 2 | | 0 | 12,020 | 12,020 |
| O | Residential Inventory | 10,221 | | 748,517,299 | 1,677,580,061 | 1,668,235,927 |
| S | Special Inventory | 484 | | 0 | 460,712,034 | 460,712,034 |
| XB | Income Producing Tangible Personal | 5,686 | | 0 | 8,370,908 | 0 |
| XD | Improving Property for Housing with Volunteer | 24 | | 0 | 23,892,560 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 19 | 15.92 | 0 | 54,787,618 | 0 |
| XI | Youth Spiritual, Mental and Physical | 35 | | 0 | 209,219,717 | 0 |
| XJ | Private Schools (§11.21) | 230 | 18.16 | 2,318,094 | 1,074,403,846 | 0 |
| XL | Organizations Providing Economic | 3 | | 0 | 470,149 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 1 | | 0 | 211,359 | 0 |
| XO | Motor Vehicles for Income Production and | 17 | | 0 | 75,458 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 93 | | 434,857 | 14,577,977 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 50 | | 0 | 81,978,940 | 0 |
| XV | Other Totally Exempt Properties (including | 11,221 | 240.46 | 151,146,928 | 46,754,647,330 | 0 |
| | | **Totals:** | 220,725.53 | 5,098,783,351 | 451,096,907,246 | 348,207,629,020 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1853944 | COLORADO RIVER PROJECT LLC | $1,698,280,414 | $1,698,280,414 |
| 2 | 189164 | COLUMBIA/ST DAVIDS HEALTH CARE | $628,430,057 | $628,430,057 |
| 3 | 1745605 | BPP ALPHABET MF RIATA LP | $460,000,500 | $460,000,500 |
| 4 | 1668555 | ORACLE AMERICA INC | $457,797,487 | $457,797,487 |
| 5 | 179276 | UNIVERSITY OF TEXAS | $456,036,800 | $456,036,800 |
| 6 | 1637972 | ICON IPC TX PROPERTY OWNER | $446,831,053 | $446,831,053 |
| 7 | 1791095 | GREEN WATER BLOCK 185 LLC | $427,000,000 | $427,000,000 |
| 8 | 1539270 | APPLE INC | $410,996,489 | $410,996,489 |
| 9 | 518096 | HEB LP | $378,250,773 | $378,250,773 |
| 10 | 1640202 | CSHV-401 CONGRESS LLC | $371,644,565 | $371,644,565 |
| 11 | 1615357 | DOMAIN RETAIL PROPERTY OWNER LP | $367,395,893 | $367,395,893 |
| 12 | 1918719 | 110 E 2ND SERIES | $353,000,000 | $353,000,000 |
| 13 | 1512787 | WALLER CREEK ELEVEN LTD | $349,900,000 | $349,900,000 |
| 14 | 1629876 | GW BLOCK 23 OFFICE LLC | $335,000,000 | $335,000,000 |
| 15 | 1792122 | CAPITAL METROPOLITAN TA | $331,785,685 | $331,785,685 |
| 16 | 1820494 | ALPINE GUADALUPE LLC | $321,956,372 | $321,956,372 |
| 17 | 1774952 | SVF NORTHSHORE AUSTIN LP | $315,000,000 | $315,000,000 |
| 18 | 1640197 | CSHV-300 WEST 6TH STREET LLC | $305,000,000 | $305,000,000 |
| 19 | 1757001 | COUSINS-ONE CONGRESS PLAZA LLC | $277,000,000 | $277,000,000 |
| 20 | 453628 | APPLIED MATERIALS INC | $276,132,243 | $276,132,243 |
| | | **Total** | $8,967,438,331 | $8,967,438,331 |

# TRAVIS CO WCID NO 10



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (3,297) | (Count) (0) | (Count) (3,297) |
| Land HS Value | 2,814,157,822 | 0 | 2,814,157,822 |
| Land NHS Value | 712,712,989 | 0 | 712,712,989 |
| Land Ag Market Value | 33,983,160 | 0 | 33,983,160 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **3,560,853,971** | **0** | **3,560,853,971** |
| Improvement HS Value | 3,801,332,527 | 0 | 3,801,332,527 |
| Improvement NHS Value | 1,033,032,556 | 0 | 1,033,032,556 |
| Total Improvement | **4,834,365,083** | **0** | **4,834,365,083** |
| Market Value | **8,395,219,054** | **0** | **8,395,219,054** |
| BUSINESS PERSONAL PROPERTY | (1,335) | (0) | (1,335) |
| Market Value | **119,312,472** | **0** | **119,312,472** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (4,632) | (Total Count) (0) | (Total Count) (4,632) |
| TOTAL MARKET | **8,514,531,526** | **0** | **8,514,531,526** |
| Ag Productivity | 13,803 | 0 | 13,803 |
| Ag Loss (-) | 33,969,357 | 0 | 33,969,357 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **8,480,562,169** | **0** | **8,480,562,169** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 1,717,294,437 | 0 | 1,717,294,437 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **6,763,267,732** | **0** | **6,763,267,732** |
| Total Exemption Amount | 316,098,748 | 0 | 316,098,748 |
| NET TAXABLE | **6,447,168,984** | **0** | **6,447,168,984** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **6,447,168,984** | **0** | **6,447,168,984** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **6,447,168,984** | **0** | **6,447,168,984** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$4,087,505.14 = 6,447,168,984 * (0.063400 / 100)

# TRAVIS CO WCID NO 10

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 3,868,266 | 979 | 0 | 0 | 3,868,266 | 979 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 163,209 | 41 | 0 | 0 | 163,209 | 41 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 6,211,879 | 3 | 0 | 0 | 6,211,879 | 3 |
| DVHS-Prorated | 588,200 | 1 | 0 | 0 | 588,200 | 1 |
| **Subtotal for Homestead Exemptions** | **10,831,554** | **1,024** | **0** | **0** | **10,831,554** | **1,024** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 70,000 | 7 | 0 | 0 | 70,000 | 7 |
| DV2 | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV2S | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 22,000 | 3 | 0 | 0 | 22,000 | 3 |
| DV4 | 72,000 | 6 | 0 | 0 | 72,000 | 6 |
| DV4S | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **191,000** | **19** | **0** | **0** | **191,000** | **19** |
| **Special Exemptions** | | | | | | |
| FR | 341,764 | 1 | 0 | 0 | 341,764 | 1 |
| PC | 481,648 | 3 | 0 | 0 | 481,648 | 3 |
| SO | 3,698,617 | 111 | 0 | 0 | 3,698,617 | 111 |
| **Subtotal for Special Exemptions** | **4,522,029** | **115** | **0** | **0** | **4,522,029** | **115** |
| **Absolute Exemptions** | | | | | | |
| EX-XJ | 34,905,395 | 5 | 0 | 0 | 34,905,395 | 5 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 10,414 | 1 | 0 | 0 | 10,414 | 1 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 265,335,271 | 88 | 0 | 0 | 265,335,271 | 88 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 303,085 | 282 | 0 | 0 | 303,085 | 282 |
| **Subtotal for Absolute Exemptions** | **300,554,165** | **376** | **0** | **0** | **300,554,165** | **376** |
| **Total:** | **316,098,748** | **1,534** | **0** | **0** | **316,098,748** | **1,534** |

## New Value

Total New Market Value: $101,326,026

Total New Taxable Value: $101,306,942

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV2S | Disabled Veterans Surviving Spouse 30% - 49% | 1 | 7,500 |
| DV4 | Disabled Veterans 70% - 100% | 1 | 12,000 |
| OV65 | Over 65 | 46 | 169,174 |
| SO | Solar (Special Exemption) | 84 | 1,920,671 |
| Partial Exemption Value Loss: | | **132** | **2,109,345** |
| Total NEW Exemption Value | | | **9,187,985** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **9,187,985** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 2,258 | 2,523,455 | 3,012 | 1,764,676 |
| A & E | 2,263 | 2,524,004 | 3,005 | 1,765,640 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 1 | 0 | 203 | 203 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2,818 | | 101,105,220 | 6,659,576,317 | 4,934,679,303 |
| B | Multifamily Residential | 59 | | 0 | 60,566,497 | 57,224,529 |
| C1 | Vacant Lots and Tracts | 166 | | 0 | 124,906,039 | 124,185,724 |
| D1 | Qualified Open-Space Land | 14 | 146.46 | 0 | 33,983,160 | 13,161 |
| D2 | Farm or Ranch Improvements on Qualified | 1 | | 0 | 30,000 | 30,000 |
| E | Rural Land,Not Qualified for Open-Space Land | 23 | | 0 | 21,217,191 | 18,324,557 |
| F1 | Commercial Real Property | 96 | | 0 | 969,965,231 | 969,366,033 |
| F2 | Industrial Real Property | 194 | | 0 | 213,146,197 | 213,146,197 |
| J2 | Gas Distribution Systems | 1 | | 0 | 1,514,700 | 1,514,700 |
| J4 | Telephone Companies (including Co-ops) | 22 | | 0 | 3,350,769 | 3,350,769 |
| J5 | Railroads | 1 | | 0 | 1,456,523 | 1,456,523 |
| J7 | Cable Companies | 3 | | 0 | 2,848,975 | 2,848,975 |
| L1 | Commercial Personal Property | 1,000 | | 0 | 107,498,174 | 107,100,511 |
| L2 | Industrial and Manufacturing Personal Property | 14 | | 0 | 1,488,482 | 1,488,482 |
| O | Residential Inventory | 10 | | 220,806 | 12,439,520 | 12,439,520 |
| XB | Income Producing Tangible Personal | 267 | | 0 | 303,085 | 0 |
| XJ | Private Schools (§11.21) | 5 | | 0 | 34,905,395 | 0 |
| XV | Other Totally Exempt Properties (including | 89 | | 0 | 265,335,271 | 0 |
| | | **Totals:** | 146.46 | 101,326,026 | 8,514,531,526 | 6,447,168,984 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2,818 | | 101,105,220 | 6,659,576,317 | 4,934,679,303 |
| B | Multifamily Residential | 59 | | 0 | 60,566,497 | 57,224,529 |
| C1 | Vacant Lots and Tracts | 166 | | 0 | 124,906,039 | 124,185,724 |
| D1 | Qualified Open-Space Land | 14 | 146.46 | 0 | 33,983,160 | 13,161 |
| D2 | Farm or Ranch Improvements on Qualified | 1 | | 0 | 30,000 | 30,000 |
| E | Rural Land,Not Qualified for Open-Space Land | 23 | | 0 | 21,217,191 | 18,324,557 |
| F1 | Commercial Real Property | 96 | | 0 | 969,965,231 | 969,366,033 |
| F2 | Industrial Real Property | 194 | | 0 | 213,146,197 | 213,146,197 |
| J2 | Gas Distribution Systems | 1 | | 0 | 1,514,700 | 1,514,700 |
| J4 | Telephone Companies (including Co-ops) | 22 | | 0 | 3,350,769 | 3,350,769 |
| J5 | Railroads | 1 | | 0 | 1,456,523 | 1,456,523 |
| J7 | Cable Companies | 3 | | 0 | 2,848,975 | 2,848,975 |
| L1 | Commercial Personal Property | 1,000 | | 0 | 107,498,174 | 107,100,511 |
| L2 | Industrial and Manufacturing Personal Property | 14 | | 0 | 1,488,482 | 1,488,482 |
| O | Residential Inventory | 10 | | 220,806 | 12,439,520 | 12,439,520 |
| XB | Income Producing Tangible Personal | 267 | | 0 | 303,085 | 0 |
| XJ | Private Schools (§11.21) | 5 | | 0 | 34,905,395 | 0 |
| XV | Other Totally Exempt Properties (including | 89 | | 0 | 265,335,271 | 0 |
| | | **Totals:** | 146.46 | 101,326,026 | 8,514,531,526 | 6,447,168,984 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1365477 | PALISADES WEST LLC | $142,419,711 | $142,419,711 |
| 2 | 1769273 | LAS CIMAS OWNER LP | $98,000,000 | $98,000,000 |
| 3 | 1921467 | APPLE INC | $93,893,066 | $93,893,066 |
| 4 | 113237 | WESTLAKE RETAIL LP | $79,017,000 | $79,017,000 |
| 5 | 1484007 | WESTBANK MARKET LP | $56,905,000 | $56,905,000 |
| 6 | 115370 | WESTLAKE MEDICAL OF AUSTIN LTD | $52,833,164 | $52,085,824 |
| 7 | 1872503 | AUSTIN MC PROPERTIES LLC | $39,278,241 | $39,278,241 |
| 8 | 1510957 | WILD BASIN I & II INVESTORS LP | $26,050,000 | $26,050,000 |
| 9 | 1642803 | 4310 BEE CAVE ROAD LLC | $22,400,000 | $22,400,000 |
| 10 | 1929459 | MI LAS CIMAS I LLC | $21,700,000 | $21,700,000 |
| 11 | 1758453 | OVERLOOK AT ROB ROY OWNER LLC | $20,876,051 | $20,876,051 |
| 12 | 1943786 | MFSC WILD BASIN LLC | $18,500,000 | $18,500,000 |
| 13 | 1599278 | GATEWAY LAS CIMAS LLC | $18,392,948 | $18,392,948 |
| 14 | 1784974 | VTC ADDIE LLC | $17,741,737 | $17,741,737 |
| 15 | 115396 | SHURGARD/FREMONT PARTNERS II | $14,800,000 | $14,800,000 |
| 16 | 1668691 | CH RETAIL FUND I/AUSTIN BEE CAVES | $14,093,044 | $14,093,044 |
| 17 | 1654570 | MALYSHEV MIKHAIL 2008 TRUST & | $12,028,005 | $12,028,005 |
| 18 | 1771283 | CENTRAL AUSTIN RETREAT LLC | $10,448,985 | $10,448,985 |
| 19 | 1315244 | HILLS MEDICAL OFFICE PARK LTD THE | $10,347,385 | $10,347,385 |
| 20 | 1626635 | SMITH ROBERT F | $10,066,093 | $10,066,093 |
| | | **Total** | $779,790,430 | $779,043,090 |

# BELLA FORTUNA PID



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (560) | (Count) (0) | (Count) (560) |
| Land HS Value | 1,506,000 | 0 | 1,506,000 |
| Land NHS Value | 12,823,380 | 0 | 12,823,380 |
| Land Ag Market Value | 1,575,000 | 0 | 1,575,000 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **15,904,380** | **0** | **15,904,380** |
| Improvement HS Value | 49,027,534 | 0 | 49,027,534 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **49,027,534** | **0** | **49,027,534** |
| Market Value | **64,931,914** | **0** | **64,931,914** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (560) | (Total Count) (0) | (Total Count) (560) |
| TOTAL MARKET | **64,931,914** | **0** | **64,931,914** |
| Ag Productivity | 1,354 | 0 | 1,354 |
| Ag Loss (-) | 1,573,646 | 0 | 1,573,646 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **63,358,268** | **0** | **63,358,268** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 383,604 | 0 | 383,604 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **62,974,664** | **0** | **62,974,664** |
| Total Exemption Amount | 732,359 | 0 | 732,359 |
| NET TAXABLE | **62,242,305** | **0** | **62,242,305** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **62,242,305** | **0** | **62,242,305** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **62,242,305** | **0** | **62,242,305** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 62,242,305 * (0.000000 / 100)

# BELLA FORTUNA PID

## Exemptions



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

## New Value

Total New Market Value: $10,533,241

Total New Taxable Value: $10,530,897

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

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

### Increased Exemptions

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

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 28 | 380,064 | 25,977 | 340,387 |
| A & E | 28 | 380,064 | 25,977 | 340,387 |

Certified

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

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

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

# BELLA FORTUNA PID

## Top Taxpayers



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

# MANOR HEIGHTS PID (IMP AREA #1



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (274) | (Count) (0) | (Count) (274) |
| Land HS Value | 6,350,000 | 0 | 6,350,000 |
| Land NHS Value | 344,700 | 0 | 344,700 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **6,694,700** | **0** | **6,694,700** |
| Improvement HS Value | 95,663,669 | 0 | 95,663,669 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **95,663,669** | **0** | **95,663,669** |
| Market Value | **102,358,369** | **0** | **102,358,369** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (274) | (Total Count) (0) | (Total Count) (274) |
| TOTAL MARKET | **102,358,369** | **0** | **102,358,369** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **102,358,369** | **0** | **102,358,369** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 842,762 | 0 | 842,762 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **101,515,607** | **0** | **101,515,607** |
| Total Exemption Amount | 149,209 | 0 | 149,209 |
| NET TAXABLE | **101,366,398** | **0** | **101,366,398** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **101,366,398** | **0** | **101,366,398** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **101,366,398** | **0** | **101,366,398** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 101,366,398 * (0.000000 / 100)

# MANOR HEIGHTS PID (IMP AREA #1

## Exemptions



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

## New Value

Total New Market Value: $42,236,068

Total New Taxable Value: $42,226,250

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

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

### Increased Exemptions

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

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 214 | 393,836 | 430 | 389,468 |
| A & E | 214 | 393,836 | 430 | 389,468 |

# MANOR HEIGHTS PID (IMP AREA #1

## State Category Breakdown



Certified

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

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

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

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

# MANOR HEIGHTS PID (IMP AREA #2



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (262) | (Count) (0) | (Count) (262) |
| Land HS Value | 2,739,000 | 0 | 2,739,000 |
| Land NHS Value | 3,516,150 | 0 | 3,516,150 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **6,255,150** | **0** | **6,255,150** |
| Improvement HS Value | 30,127,068 | 0 | 30,127,068 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **30,127,068** | **0** | **30,127,068** |
| Market Value | **36,382,218** | **0** | **36,382,218** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (262) | (Total Count) (0) | (Total Count) (262) |
| TOTAL MARKET | **36,382,218** | **0** | **36,382,218** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **36,382,218** | **0** | **36,382,218** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 4,375 | 0 | 4,375 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **36,377,843** | **0** | **36,377,843** |
| Total Exemption Amount | 1,386,797 | 0 | 1,386,797 |
| NET TAXABLE | **34,991,046** | **0** | **34,991,046** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **34,991,046** | **0** | **34,991,046** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **34,991,046** | **0** | **34,991,046** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 34,991,046 * (0.000000 / 100)

# MANOR HEIGHTS PID (IMP AREA #2

## Exemptions



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

## New Value

Total New Market Value: $30,119,475

Total New Taxable Value: $28,822,139

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

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

### Increased Exemptions

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

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 34 | 404,295 | 38,843 | 365,323 |
| A & E | 34 | 404,295 | 38,843 | 365,323 |

# MANOR HEIGHTS PID (IMP AREA #2

## State Category Breakdown



Certified

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

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

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

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

# MANOR HEIGHTS PID (MIA)



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (306) | (Count) (0) | (Count) (306) |
| Land HS Value | 690,245 | 0 | 690,245 |
| Land NHS Value | 11,194,959 | 0 | 11,194,959 |
| Land Ag Market Value | 1,518,269 | 0 | 1,518,269 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **13,403,473** | **0** | **13,403,473** |
| Improvement HS Value | 227,718 | 0 | 227,718 |
| Improvement NHS Value | 6,309 | 0 | 6,309 |
| Total Improvement | **234,027** | **0** | **234,027** |
| Market Value | **13,637,500** | **0** | **13,637,500** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (306) | (Total Count) (0) | (Total Count) (306) |
| TOTAL MARKET | **13,637,500** | **0** | **13,637,500** |
| Ag Productivity | 4,558 | 0 | 4,558 |
| Ag Loss (-) | 1,513,711 | 0 | 1,513,711 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **12,123,789** | **0** | **12,123,789** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **12,123,789** | **0** | **12,123,789** |
| Total Exemption Amount | 11,397 | 0 | 11,397 |
| NET TAXABLE | **12,112,392** | **0** | **12,112,392** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **12,112,392** | **0** | **12,112,392** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **12,112,392** | **0** | **12,112,392** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 12,112,392 * (0.000000 / 100)

# MANOR HEIGHTS PID (MIA)

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# MANOR HEIGHTS PID (MIA)

## State Category Breakdown



Certified

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

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

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

# MANOR HEIGHTS PID (MIA)

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1874222 | FORESTAR REAL ESTATE GROUP INC | $4,702,554 | $4,702,554 |
| 2 | 1394231 | FORESTAR USA REAL ESTATE GRP INC | $1,415,501 | $1,415,501 |
| 3 | 1973825 | BRIGHTLAND HOMES LTD | $1,234,000 | $1,234,000 |
| 4 | 1849392 | FORESTAR USA REAL ESTATE | $983,176 | $983,176 |
| 5 | 1968909 | CHESMAR HOMES LLC | $846,000 | $846,000 |
| 6 | 165062 | CONTINENTAL HOMES OF TEXAS LP | $728,000 | $728,000 |
| 7 | 1979620 | DRH ENERGY INC | $602,000 | $602,000 |
| 8 | 1907254 | CONTINENTAL HOMES OF TEXAS LP | $380,000 | $380,000 |
| 9 | 551488 | CONTINENTAL HOMES OF TEXAS LP | $310,000 | $310,000 |
| 10 | 1864398 | CHESMAR HOMES LLC | $42,000 | $42,000 |
| 11 | 1990525 | AYYAGARI SATEESH & | $26,000 | $26,000 |
| 12 | 1995580 | MEURELL DANIEL JAMES | $24,000 | $24,000 |
| 13 | 1988146 | HERNANDEZ-CORNEJO OLGA MICHELLE | $22,000 | $22,000 |
| 14 | 1988207 | DAVIS DOROTHY J | $22,000 | $22,000 |
| 15 | 1994373 | PHUNG UYEN BAO & | $22,000 | $22,000 |
| 16 | 1956863 | NGUYEN LE FAMILY TRUST | $20,000 | $20,000 |
| 17 | 1981921 | VARELA JORGE MANUEL DELGADO & | $20,000 | $20,000 |
| 18 | 1982690 | RODRIGUEZ EFRAIN EDGARDO PARADA | $20,000 | $20,000 |
| 19 | 1982691 | ALBA EDUARDO | $20,000 | $20,000 |
| 20 | 1982698 | VELZEBOER PIETER A | $20,000 | $20,000 |
| | | **Total** | $11,459,231 | $11,459,231 |

# TRAVIS CO ESD NO 17



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (11,250) | (Count) (0) | (Count) (11,250) |
| Land HS Value | 1,371,707,275 | 0 | 1,371,707,275 |
| Land NHS Value | 714,617,276 | 0 | 714,617,276 |
| Land Ag Market Value | 103,406,314 | 0 | 103,406,314 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **2,189,730,865** | **0** | **2,189,730,865** |
| Improvement HS Value | 2,442,604,916 | 0 | 2,442,604,916 |
| Improvement NHS Value | 2,687,154,445 | 0 | 2,687,154,445 |
| Total Improvement | **5,129,759,361** | **0** | **5,129,759,361** |
| Market Value | **7,319,490,226** | **0** | **7,319,490,226** |
| BUSINESS PERSONAL PROPERTY | (962) | (0) | (962) |
| Market Value | **384,372,154** | **0** | **384,372,154** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (12,212) | (Total Count) (0) | (Total Count) (12,212) |
| TOTAL MARKET | **7,703,862,380** | **0** | **7,703,862,380** |
| Ag Productivity | 530,226 | 0 | 530,226 |
| Ag Loss (-) | 102,876,088 | 0 | 102,876,088 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **7,600,986,292** | **0** | **7,600,986,292** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 585,954,257 | 0 | 585,954,257 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **7,015,032,035** | **0** | **7,015,032,035** |
| Total Exemption Amount | 365,225,931 | 0 | 365,225,931 |
| NET TAXABLE | **6,649,806,104** | **0** | **6,649,806,104** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **6,649,806,104** | **0** | **6,649,806,104** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **6,649,806,104** | **0** | **6,649,806,104** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,529,455.4 = 6,649,806,104 * (0.023000 / 100)

# TRAVIS CO ESD NO 17

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 23,864,254 | 58 | 0 | 0 | 23,864,254 | 58 |
| DVHS-Prorated | 1,549,610 | 8 | 0 | 0 | 1,549,610 | 8 |
| DVHSS | 1,934,957 | 6 | 0 | 0 | 1,934,957 | 6 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **27,348,821** | **72** | **0** | **0** | **27,348,821** | **72** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 272,000 | 35 | 0 | 0 | 272,000 | 35 |
| DV1S | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV2 | 157,500 | 19 | 0 | 0 | 157,500 | 19 |
| DV2S | 15,000 | 2 | 0 | 0 | 15,000 | 2 |
| DV3 | 294,000 | 31 | 0 | 0 | 294,000 | 31 |
| DV4 | 576,000 | 75 | 0 | 0 | 576,000 | 75 |
| DV4S | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **1,331,500** | **164** | **0** | **0** | **1,331,500** | **164** |
| **Special Exemptions** | | | | | | |
| FR | 18,432,436 | 19 | 0 | 0 | 18,432,436 | 19 |
| LIH | 12,910,000 | 2 | 0 | 0 | 12,910,000 | 2 |
| PC | 0 | 5 | 0 | 0 | 0 | 5 |
| SO | 1,546,759 | 230 | 0 | 0 | 1,546,759 | 230 |
| **Subtotal for Special Exemptions** | **32,889,195** | **256** | **0** | **0** | **32,889,195** | **256** |
| **Absolute Exemptions** | | | | | | |
| EX-XJ | 11,350,028 | 6 | 0 | 0 | 11,350,028 | 6 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 2,540 | 1 | 0 | 0 | 2,540 | 1 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 289,051 | 6 | 0 | 0 | 289,051 | 6 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 291,859,975 | 150 | 0 | 0 | 291,859,975 | 150 |
| EX-XV-PRORATED | 45,692 | 4 | 0 | 0 | 45,692 | 4 |
| EX366 | 109,129 | 106 | 0 | 0 | 109,129 | 106 |
| **Subtotal for Absolute Exemptions** | **303,656,415** | **273** | **0** | **0** | **303,656,415** | **273** |
| **Total:** | **365,225,931** | **765** | **0** | **0** | **365,225,931** | **765** |

## New Value

Total New Market Value: $94,425,797

Total New Taxable Value: $92,715,138

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 11 | 1,416,986 |
| EX366 | HB366 Exempt (Special Exemption) | 4 | 8,799 |
| Absolute Exemption Value Loss: | | **15** | **1,425,785** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 2 | 17,000 |
| DV2 | Disabled Veterans 30% - 49% | 3 | 27,000 |
| DV3 | Disabled Veterans 50% - 69% | 5 | 54,000 |
| DV4 | Disabled Veterans 70% - 100% | 15 | 144,000 |
| DVHS | Disabled Veteran Homestead | 8 | 1,954,014 |
| FR | FREEPORT | 5 | 4,789,651 |
| LIH | Public property for housing indigent persons (Spe... | 1 | 12,910,000 |
| SO | Solar (Special Exemption) | 75 | 819,364 |
| Partial Exemption Value Loss: | | **114** | **20,715,029** |
| Total NEW Exemption Value | | | **22,140,814** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **22,140,814** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 6,321 | 433,359 | 3,936 | 337,769 |
| A & E | 6,328 | 433,322 | 3,931 | 337,634 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 2 | 0 | 427,636 | 427,636 |

# TRAVIS CO ESD NO 17

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 9,552 | | 53,566,006 | 3,829,129,254 | 3,220,027,064 |
| B | Multifamily Residential | 198 | | 0 | 1,366,659,681 | 1,348,764,523 |
| C1 | Vacant Lots and Tracts | 767 | | 7,004,743 | 65,370,230 | 65,337,841 |
| D1 | Qualified Open-Space Land | 199 | 2,881.7 | 0 | 103,406,314 | 530,226 |
| D2 | Farm or Ranch Improvements on Qualified | 1 | | 0 | 12,577 | 12,577 |
| E | Rural Land,Not Qualified for Open-Space Land | 80 | | 0 | 26,675,942 | 25,262,659 |
| F1 | Commercial Real Property | 406 | | 18,075,150 | 1,436,680,802 | 1,436,014,680 |
| F2 | Industrial Real Property | 105 | | 0 | 149,114,115 | 149,114,115 |
| J4 | Telephone Companies (including Co-ops) | 15 | | 0 | 3,035,223 | 3,035,223 |
| L1 | Commercial Personal Property | 769 | | 0 | 337,326,204 | 332,525,452 |
| L2 | Industrial and Manufacturing Personal Property | 24 | | 0 | 29,913,565 | 16,274,597 |
| M1 | Mobile Homes | 23 | | 165,576 | 2,406,722 | 2,406,722 |
| O | Residential Inventory | 309 | | 15,614,322 | 37,815,886 | 37,795,283 |
| S | Special Inventory | 49 | | 0 | 12,705,142 | 12,705,142 |
| XB | Income Producing Tangible Personal | 103 | | 0 | 109,129 | 0 |
| XJ | Private Schools (§11.21) | 6 | | 0 | 11,350,028 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 2,540 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 6 | | 0 | 289,051 | 0 |
| XV | Other Totally Exempt Properties (including | 150 | | 0 | 291,859,975 | 0 |
| | | **Totals:** | 2,881.7 | 94,425,797 | 7,703,862,380 | 6,649,806,104 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 9,552 | | 53,566,006 | 3,829,129,254 | 3,220,027,064 |
| B | Multifamily Residential | 198 | | 0 | 1,366,659,681 | 1,348,764,523 |
| C1 | Vacant Lots and Tracts | 767 | | 7,004,743 | 65,370,230 | 65,337,841 |
| D1 | Qualified Open-Space Land | 199 | 2,881.7 | 0 | 103,406,314 | 530,226 |
| D2 | Farm or Ranch Improvements on Qualified | 1 | | 0 | 12,577 | 12,577 |
| E | Rural Land,Not Qualified for Open-Space Land | 80 | | 0 | 26,675,942 | 25,262,659 |
| F1 | Commercial Real Property | 406 | | 18,075,150 | 1,436,680,802 | 1,436,014,680 |
| F2 | Industrial Real Property | 105 | | 0 | 149,114,115 | 149,114,115 |
| J4 | Telephone Companies (including Co-ops) | 15 | | 0 | 3,035,223 | 3,035,223 |
| L1 | Commercial Personal Property | 769 | | 0 | 337,326,204 | 332,525,452 |
| L2 | Industrial and Manufacturing Personal Property | 24 | | 0 | 29,913,565 | 16,274,597 |
| M1 | Mobile Homes | 23 | | 165,576 | 2,406,722 | 2,406,722 |
| O | Residential Inventory | 309 | | 15,614,322 | 37,815,886 | 37,795,283 |
| S | Special Inventory | 49 | | 0 | 12,705,142 | 12,705,142 |
| XB | Income Producing Tangible Personal | 103 | | 0 | 109,129 | 0 |
| XJ | Private Schools (§11.21) | 6 | | 0 | 11,350,028 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 2,540 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 6 | | 0 | 289,051 | 0 |
| XV | Other Totally Exempt Properties (including | 150 | | 0 | 291,859,975 | 0 |
| | | **Totals:** | 2,881.7 | 94,425,797 | 7,703,862,380 | 6,649,806,104 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1637972 | ICON IPC TX PROPERTY OWNER | $135,190,088 | $135,190,088 |
| 2 | 1826479 | BECK AT WELLS BRANCH LP | $112,000,000 | $112,000,000 |
| 3 | 1668003 | AURAMICH LLC | $70,650,000 | $70,650,000 |
| 4 | 1984486 | PRE VTR HOLDINGS LP | $70,500,000 | $70,500,000 |
| 5 | 250380 | RIVERHORSE EQUITIES LTD | $67,665,617 | $67,665,617 |
| 6 | 1793526 | MAA WWARRS LLC | $67,467,712 | $67,467,712 |
| 7 | 250378 | RIVERHORSE EQUITIES II LTD | $67,440,000 | $67,440,000 |
| 8 | 1674211 | SUN BOULDER RIDGE LLC | $63,825,000 | $63,825,000 |
| 9 | 1963804 | POLARIS TX25 SPE LLC ETAL | $62,500,000 | $62,500,000 |
| 10 | 233309 | FC RIVER RANCH L P | $61,000,000 | $61,000,000 |
| 11 | 1687143 | LIT INDUSTRIAL LIMITED PARTNERSHIP | $60,091,728 | $60,091,728 |
| 12 | 1696749 | TC SANSOME AUSTIN LLC | $59,458,640 | $59,458,640 |
| 13 | 1620110 | BELKORP OAKS LLC | $55,971,120 | $55,971,120 |
| 14 | 1704746 | CVII-SHORELINE LLC | $55,000,000 | $55,000,000 |
| 15 | 474060 | LIT INDUSTRIAL TEXAS LIMITED | $51,022,901 | $51,022,901 |
| 16 | 1781985 | KNIGHTVEST MILAN APARTMENTS, LLC | $48,300,000 | $48,300,000 |
| 17 | 1825278 | TGA RACEWAY CROSSINGS IC LLC | $47,767,252 | $47,767,252 |
| 18 | 1968878 | COLLINS WAYMAN LLC & WFP WAYMAN | $47,500,000 | $47,500,000 |
| 19 | 1670129 | BIG BOX PROPERTY OWEN E LLC | $46,000,000 | $46,000,000 |
| 20 | 245345 | C F CHAPARRAL CREEK ASSOCIATES L | $45,500,000 | $45,500,000 |
| | | **Total** | $1,294,850,058 | $1,294,850,058 |

# TRAVIS CO MUD NO 26



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (186) | (Count) (0) | (Count) (186) |
| Land HS Value | 3,300,000 | 0 | 3,300,000 |
| Land NHS Value | 10,710,919 | 0 | 10,710,919 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **14,010,919** | **0** | **14,010,919** |
| Improvement HS Value | 2,971,008 | 0 | 2,971,008 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **2,971,008** | **0** | **2,971,008** |
| Market Value | **16,981,927** | **0** | **16,981,927** |
| BUSINESS PERSONAL PROPERTY | (1) | (0) | (1) |
| Market Value | **238** | **0** | **238** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (187) | (Total Count) (0) | (Total Count) (187) |
| TOTAL MARKET | **16,982,165** | **0** | **16,982,165** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **16,982,165** | **0** | **16,982,165** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **16,982,165** | **0** | **16,982,165** |
| Total Exemption Amount | 238 | 0 | 238 |
| NET TAXABLE | **16,981,927** | **0** | **16,981,927** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **16,981,927** | **0** | **16,981,927** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **16,981,927** | **0** | **16,981,927** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$152,837.34 = 16,981,927 * (0.900000 / 100)

# TRAVIS CO MUD NO 26

## Exemptions



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

## New Value

Total New Market Value: $2,971,008

Total New Taxable Value: $2,971,008

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 7 | 330,428 | 0 | 330,428 |
| A & E | 7 | 330,428 | 0 | 330,428 |

# TRAVIS CO MUD NO 26

## State Category Breakdown



Certified

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

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# TRAVIS CO MUD NO 26

## State Category Breakdown



### Grand Totals

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

# TRAVIS CO MUD NO 26

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1583005 | CENTURY LAND HOLDINGS II LLC | $6,284,701 | $6,284,701 |
| 2 | 1633316 | CENTURY LAND HOLDINGS II LLC | $1,289,368 | $1,289,368 |
| 3 | 1993130 | CENTURY LAND HOLDINGS II LLC ETAL | $424,850 | $424,850 |
| 4 | 1961154 | GONZALES AUGUSTINE JR | $412,990 | $412,990 |
| 5 | 1961627 | BARBA ASHLEY & CELESTE | $388,211 | $388,211 |
| 6 | 1964727 | VEROSKY EILEEN | $388,211 | $388,211 |
| 7 | 1962117 | BELLINGHAM ERIKA ELAINE & KEVIN | $365,394 | $365,394 |
| 8 | 1961459 | MASOR LAURA LEE | $363,863 | $363,863 |
| 9 | 1961424 | RODRIGUEZ RECARDO JR & HAITI | $349,777 | $349,777 |
| 10 | 1961419 | DURAN MARY JANE & JONATHAN | $347,692 | $347,692 |
| 11 | 1961399 | QUINTO JOHNATHAN DANIEL & | $345,486 | $345,486 |
| 12 | 1961436 | BENSON EDWARD JOSEPH | $330,832 | $330,832 |
| 13 | 1961576 | DELPIT D'VAUGHN & ANISE | $284,552 | $284,552 |
| 14 | 1983120 | BENAVIDES RICHARD | $66,000 | $66,000 |
| 15 | 1970146 | MORENO AMY NICOLE & | $60,000 | $60,000 |
| 16 | 1970583 | CARSWELL JAMES | $60,000 | $60,000 |
| 17 | 1970589 | DORSEY ADRIANE & HOLLY JEAN | $60,000 | $60,000 |
| 18 | 1970591 | SHICA DAVID WAYNE & NORMA | $60,000 | $60,000 |
| 19 | 1970995 | HANOON ZAINAB HASHEM | $60,000 | $60,000 |
| 20 | 1971171 | JAMISON OLIVIA N & ANTONIO | $60,000 | $60,000 |
| | | **Total** | $12,001,927 | $12,001,927 |

# BACKYARD PID



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

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 7,032,889 * (0.000000 / 100)

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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# BACKYARD PID

## State Category Breakdown



Certified

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

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

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

# BACKYARD PID

## Top Taxpayers



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

# SPANISH OAKS PID



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

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 9,201,299 * (0.000000 / 100)

# SPANISH OAKS PID

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# SPANISH OAKS PID

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1 | | 0 | 225,764 | 225,764 |
| D1 | Qualified Open-Space Land | 8 | 63.1 | 0 | 3,743,744 | 5,993 |
| E | Rural Land,Not Qualified for Open-Space Land | 9 | | 0 | 5,529,405 | 5,529,405 |
| F1 | Commercial Real Property | 1 | | 0 | 3,440,137 | 3,440,137 |
| | | **Totals:** | 63.1 | 0 | 12,939,050 | 9,201,299 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1 | | 0 | 225,764 | 225,764 |
| D1 | Qualified Open-Space Land | 8 | 63.1 | 0 | 3,743,744 | 5,993 |
| E | Rural Land,Not Qualified for Open-Space Land | 9 | | 0 | 5,529,405 | 5,529,405 |
| F1 | Commercial Real Property | 1 | | 0 | 3,440,137 | 3,440,137 |
| | | **Totals:** | 63.1 | 0 | 12,939,050 | 9,201,299 |

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

# LAGOS PID IMPROVEMENT AREA #1



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (397) | (Count) (0) | (Count) (397) |
| Land HS Value | 1,846,320 | 0 | 1,846,320 |
| Land NHS Value | 9,008,158 | 0 | 9,008,158 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **10,854,478** | **0** | **10,854,478** |
| Improvement HS Value | 30,866,587 | 0 | 30,866,587 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **30,866,587** | **0** | **30,866,587** |
| Market Value | **41,721,065** | **0** | **41,721,065** |
| BUSINESS PERSONAL PROPERTY | (1) | (0) | (1) |
| Market Value | **2,690** | **0** | **2,690** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (398) | (Total Count) (0) | (Total Count) (398) |
| TOTAL MARKET | **41,723,755** | **0** | **41,723,755** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **41,723,755** | **0** | **41,723,755** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 7,200 | 0 | 7,200 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **41,716,555** | **0** | **41,716,555** |
| Total Exemption Amount | 1,363,338 | 0 | 1,363,338 |
| NET TAXABLE | **40,353,217** | **0** | **40,353,217** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **40,353,217** | **0** | **40,353,217** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **40,353,217** | **0** | **40,353,217** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 40,353,217 * (0.000000 / 100)

# LAGOS PID IMPROVEMENT AREA #1

## Exemptions



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

## New Value

Total New Market Value: $30,866,587

Total New Taxable Value: $29,618,993

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV4 | Disabled Veterans 70% - 100% | 3 | 36,000 |
| DVHS | Disabled Veteran Homestead | 5 | 784,655 |
| Partial Exemption Value Loss: | | **8** | **820,655** |
| Total NEW Exemption Value | | | **820,655** |

### Increased Exemptions

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

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 41 | 459,524 | 23,467 | 435,882 |
| A & E | 41 | 459,524 | 23,467 | 435,882 |

# LAGOS PID IMPROVEMENT AREA #1

## State Category Breakdown



Certified

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

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

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

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

# MARTIN TRACT PID



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

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 2,038,700 * (0.000000 / 100)

# MARTIN TRACT PID

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

Certified

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

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

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

# MARTIN TRACT PID

## Top Taxpayers



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

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (634) | (Count) (0) | (Count) (634) |
| Land HS Value | 9,252,000 | 0 | 9,252,000 |
| Land NHS Value | 22,084,749 | 0 | 22,084,749 |
| Land Ag Market Value | 2,120,789 | 0 | 2,120,789 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **33,457,538** | **0** | **33,457,538** |
| Improvement HS Value | 87,947,224 | 0 | 87,947,224 |
| Improvement NHS Value | 458,895 | 0 | 458,895 |
| Total Improvement | **88,406,119** | **0** | **88,406,119** |
| Market Value | **121,863,657** | **0** | **121,863,657** |
| BUSINESS PERSONAL PROPERTY | (5) | (0) | (5) |
| Market Value | **115,140** | **0** | **115,140** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (639) | (Total Count) (0) | (Total Count) (639) |
| TOTAL MARKET | **121,978,797** | **0** | **121,978,797** |
| Ag Productivity | 21,691 | 0 | 21,691 |
| Ag Loss (-) | 2,099,098 | 0 | 2,099,098 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **119,879,699** | **0** | **119,879,699** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 144,717 | 0 | 144,717 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **119,734,982** | **0** | **119,734,982** |
| Total Exemption Amount | 1,867,636 | 0 | 1,867,636 |
| NET TAXABLE | **117,867,346** | **0** | **117,867,346** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **117,867,346** | **0** | **117,867,346** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **117,867,346** | **0** | **117,867,346** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 117,867,346 * (0.000000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 1,288,906 | 3 | 0 | 0 | 1,288,906 | 3 |
| DVHS-Prorated | 496,545 | 3 | 0 | 0 | 496,545 | 3 |
| **Subtotal for Homestead Exemptions** | **1,785,451** | **6** | **0** | **0** | **1,785,451** | **6** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV2 | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 36,000 | 5 | 0 | 0 | 36,000 | 5 |
| **Subtotal for Disabled Veterans Exemptions** | **58,500** | **8** | **0** | **0** | **58,500** | **8** |
| **Special Exemptions** | | | | | | |
| SO | 23,685 | 1 | 0 | 0 | 23,685 | 1 |
| **Subtotal for Special Exemptions** | **23,685** | **1** | **0** | **0** | **23,685** | **1** |
| **Total:** | **1,867,636** | **15** | **0** | **0** | **1,867,636** | **15** |

## New Value

Total New Market Value: $73,473,627

Total New Taxable Value: $72,312,320

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 5 | 36,000 |
| DVHS | Disabled Veteran Homestead | 3 | 496,545 |
| SO | Solar (Special Exemption) | 1 | 23,685 |
| Partial Exemption Value Loss: | | **12** | **578,730** |
| Total NEW Exemption Value | | | **578,730** |

### Increased Exemptions

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

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 133 | 439,911 | 11,424 | 427,398 |
| A & E | 133 | 439,911 | 11,424 | 427,398 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 165 | | 50,430,403 | 73,611,459 | 71,865,109 |
| C1 | Vacant Lots and Tracts | 334 | | 0 | 11,711,770 | 11,711,770 |
| D1 | Qualified Open-Space Land | 1 | 212.08 | 0 | 2,120,789 | 21,691 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 3,448,499 | 3,448,499 |
| L1 | Commercial Personal Property | 5 | | 0 | 115,140 | 115,140 |
| O | Residential Inventory | 134 | | 23,043,224 | 30,971,140 | 30,705,137 |
| | | **Totals:** | 212.08 | 73,473,627 | 121,978,797 | 117,867,346 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 165 | | 50,430,403 | 73,611,459 | 71,865,109 |
| C1 | Vacant Lots and Tracts | 334 | | 0 | 11,711,770 | 11,711,770 |
| D1 | Qualified Open-Space Land | 1 | 212.08 | 0 | 2,120,789 | 21,691 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 3,448,499 | 3,448,499 |
| L1 | Commercial Personal Property | 5 | | 0 | 115,140 | 115,140 |
| O | Residential Inventory | 134 | | 23,043,224 | 30,971,140 | 30,705,137 |
| | | **Totals:** | 212.08 | 73,473,627 | 121,978,797 | 117,867,346 |

# TURNERS CROSSING PID

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1330966 | MERITAGE HOMES OF TEXAS LP | $5,809,995 | $5,809,995 |
| 2 | 1826660 | MERITAGE HOMES OF TEXAS LLC & | $7,591,483 | $5,492,385 |
| 3 | 1749875 | TAYLOR MORRISON OF TEXAS INC | $3,522,001 | $3,522,001 |
| 4 | 1913345 | MERITAGE HOMES OF TEXAS | $2,400,000 | $2,400,000 |
| 5 | 1981289 | MERITAGE HOMES OF TEXAS & | $1,710,000 | $1,710,000 |
| 6 | 1925188 | TRI POINTE HOMES TEXAS INC | $1,626,122 | $1,626,122 |
| 7 | 1921870 | RMHSLB OWNER 1 LLC | $882,017 | $882,017 |
| 8 | 1924477 | TRI POINTE HOMES INC & | $860,133 | $860,133 |
| 9 | 1981273 | TRI POINTE HOMES TEXAS INC & | $780,000 | $780,000 |
| 11 | 1962324 | NGUYEN MICHAEL | $740,568 | $740,568 |
| 10 | 1960275 | BRIDGES KYLE | $740,568 | $740,568 |
| 12 | 1953829 | SMITH CAMDEN BRIAN | $693,039 | $693,039 |
| 13 | 1961683 | YADAVA SATHEESH | $678,841 | $678,841 |
| 14 | 1951172 | ANGUIANO ESTANIS CONNIE | $647,139 | $647,139 |
| 15 | 1961675 | JIMENEZ AIZEL ROSA | $615,066 | $615,066 |
| 16 | 1947659 | HECKER KARL H & WANPING MAI | $610,766 | $610,766 |
| 17 | 1961080 | GIBSON ELVIRA ESTRADA & | $612,048 | $600,048 |
| 18 | 1970388 | SANDOVAL CRYSTAL | $592,454 | $592,454 |
| 19 | 1969256 | LINGINENI KARAN DHEEP | $584,331 | $584,331 |
| 20 | 1950326 | MATTHIAS DANIEL JOHN & WHITNEY | $582,410 | $582,410 |
| | | **Total** | $32,278,981 | $30,167,883 |

# SOUTH CENTRAL WATERFRONT



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (53) | (Count) (0) | (Count) (53) |
| Land HS Value | 366,975 | 0 | 366,975 |
| Land NHS Value | 839,633,026 | 0 | 839,633,026 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **840,000,001** | **0** | **840,000,001** |
| Improvement HS Value | 153,609 | 0 | 153,609 |
| Improvement NHS Value | 407,109,645 | 0 | 407,109,645 |
| Total Improvement | **407,263,254** | **0** | **407,263,254** |
| Market Value | **1,247,263,255** | **0** | **1,247,263,255** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (53) | (Total Count) (0) | (Total Count) (53) |
| TOTAL MARKET | **1,247,263,255** | **0** | **1,247,263,255** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,247,263,255** | **0** | **1,247,263,255** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **1,247,263,255** | **0** | **1,247,263,255** |
| Total Exemption Amount | 144,100,078 | 0 | 144,100,078 |
| NET TAXABLE | **1,103,163,177** | **0** | **1,103,163,177** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **1,103,163,177** | **0** | **1,103,163,177** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **1,103,163,177** | **0** | **1,103,163,177** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 1,103,163,177 * (0.000000 / 100)

# SOUTH CENTRAL WATERFRONT

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Special Exemptions** | | | | | | |
| SO | 0 | 1 | 0 | 0 | 0 | 1 |
| **Subtotal for Special Exemptions** | **0** | **1** | **0** | **0** | **0** | **1** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 144,100,078 | 3 | 0 | 0 | 144,100,078 | 3 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **144,100,078** | **3** | **0** | **0** | **144,100,078** | **3** |
| **Total:** | **144,100,078** | **4** | **0** | **0** | **144,100,078** | **4** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| SO | Solar (Special Exemption) | 1 | 0 |
| Partial Exemption Value Loss: | | **1** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2 | | 0 | 520,584 | 520,584 |
| B | Multifamily Residential | 6 | | 0 | 426,241,928 | 426,241,928 |
| C1 | Vacant Lots and Tracts | 11 | | 0 | 97,334,026 | 97,334,026 |
| F1 | Commercial Real Property | 34 | | 0 | 346,394,222 | 346,394,222 |
| F2 | Industrial Real Property | 2 | | 0 | 232,672,417 | 232,672,417 |
| XV | Other Totally Exempt Properties (including | 3 | | 0 | 144,100,078 | 0 |
| | | **Totals:** | 0 | 0 | 1,247,263,255 | 1,103,163,177 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2 | | 0 | 520,584 | 520,584 |
| B | Multifamily Residential | 6 | | 0 | 426,241,928 | 426,241,928 |
| C1 | Vacant Lots and Tracts | 11 | | 0 | 97,334,026 | 97,334,026 |
| F1 | Commercial Real Property | 34 | | 0 | 346,394,222 | 346,394,222 |
| F2 | Industrial Real Property | 2 | | 0 | 232,672,417 | 232,672,417 |
| XV | Other Totally Exempt Properties (including | 3 | | 0 | 144,100,078 | 0 |
| | | **Totals:** | 0 | 0 | 1,247,263,255 | 1,103,163,177 |

# SOUTH CENTRAL WATERFRONT

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1964221 | 305 SOUTH CONGRESS LP | $271,647,416 | $271,647,416 |
| 2 | 1679952 | CATHERINE TOWER LLC | $129,480,000 | $129,480,000 |
| 3 | 1883256 | HHR AUSTIN LLC | $102,984,606 | $102,984,606 |
| 4 | 1351068 | CWS RIVERSIDE 300 LP | $102,900,000 | $102,900,000 |
| 5 | 1831853 | 422 WEST RIVERSIDE DRIVE LP | $74,400,000 | $74,400,000 |
| 6 | 1955188 | 500 SOUTH CONGRESS OWNER LLC | $60,200,000 | $60,200,000 |
| 7 | 1831070 | 127 EAST RIVERSIDE PROPERTY LLC | $49,500,000 | $49,500,000 |
| 8 | 1921806 | RIVER SOUTH VENTURE LLC | $47,015,397 | $47,015,397 |
| 9 | 1628773 | CWS RIVERSIDE SQUARE LP | $38,760,465 | $38,760,465 |
| 10 | 174205 | GARWALD COMPANY INC | $33,000,000 | $33,000,000 |
| 11 | 1920619 | AUSTIN BOULDIN CREEK LLC | $24,621,948 | $24,621,948 |
| 12 | 1429129 | OGLE CHERYL & THE CRYSTAL OGLE | $19,650,388 | $19,650,388 |
| 13 | 174161 | DJ INTERESTS LTD | $17,060,951 | $17,060,951 |
| 14 | 1831001 | 205-153 E RIVERSIDE PROPERTY LLC | $13,735,594 | $13,735,594 |
| 15 | 1653421 | MAE CROCKETT PARTNERS LTD | $38,047,200 | $12,483,200 |
| 16 | 1774593 | RAMROCK YETI JKC LP | $9,614,951 | $9,614,951 |
| 17 | 1881829 | 211 EAST RIVERSIDE PROPERTY LLC | $8,432,057 | $8,432,057 |
| 18 | 115408 | COUNTY LINE PROPERTIES INC THE | $8,426,012 | $8,426,012 |
| 19 | 1830992 | 306 & 312 BARTON SPRINGS LP | $7,979,000 | $7,979,000 |
| 20 | 1603699 | RIVER CRAB LTD | $7,436,000 | $7,436,000 |
| | | **Total** | $1,064,891,985 | $1,039,327,985 |

# BRIARWOOD MUD



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (2) | (Count) (0) | (Count) (2) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 0 | 0 | 0 |
| Land Ag Market Value | 7,234,395 | 0 | 7,234,395 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **7,234,395** | **0** | **7,234,395** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **0** | **0** | **0** |
| Market Value | **7,234,395** | **0** | **7,234,395** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (2) | (Total Count) (0) | (Total Count) (2) |
| TOTAL MARKET | **7,234,395** | **0** | **7,234,395** |
| Ag Productivity | 56,606 | 0 | 56,606 |
| Ag Loss (-) | 7,177,789 | 0 | 7,177,789 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **56,606** | **0** | **56,606** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **56,606** | **0** | **56,606** |
| Total Exemption Amount | 0 | 0 | 0 |
| NET TAXABLE | **56,606** | **0** | **56,606** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **56,606** | **0** | **56,606** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **56,606** | **0** | **56,606** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$316.99 = 56,606 * (0.560000 / 100)

# BRIARWOOD MUD

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# BRIARWOOD MUD

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 2 | 206.7 | 0 | 7,234,395 | 56,606 |
| | | **Totals:** | 206.7 | 0 | 7,234,395 | 56,606 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 2 | 206.7 | 0 | 7,234,395 | 56,606 |
| | | **Totals:** | 206.7 | 0 | 7,234,395 | 56,606 |

# BRIARWOOD MUD

## Top Taxpayers



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

# COLONY PARK SUSTAINABLE



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

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 0 * (0.000000 / 100)

# COLONY PARK SUSTAINABLE

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

Certified

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

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

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

# COLONY PARK SUSTAINABLE

## Top Taxpayers



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

# MANOR HEIGHTS PID (IMP AREA #3)



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (353) | (Count) (0) | (Count) (353) |
| Land HS Value | 1,107,500 | 0 | 1,107,500 |
| Land NHS Value | 6,041,850 | 0 | 6,041,850 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **7,149,350** | **0** | **7,149,350** |
| Improvement HS Value | 1,724,069 | 0 | 1,724,069 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **1,724,069** | **0** | **1,724,069** |
| Market Value | **8,873,419** | **0** | **8,873,419** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (353) | (Total Count) (0) | (Total Count) (353) |
| TOTAL MARKET | **8,873,419** | **0** | **8,873,419** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **8,873,419** | **0** | **8,873,419** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **8,873,419** | **0** | **8,873,419** |
| Total Exemption Amount | 67,024 | 0 | 67,024 |
| NET TAXABLE | **8,806,395** | **0** | **8,806,395** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **8,806,395** | **0** | **8,806,395** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **8,806,395** | **0** | **8,806,395** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 8,806,395 * (0.000000 / 100)

# MANOR HEIGHTS PID (IMP AREA #3)

## Exemptions



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

## New Value

Total New Market Value: $1,724,069

Total New Taxable Value: $1,682,579

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DVHS | Disabled Veteran Homestead | 1 | 55,627 |
| Partial Exemption Value Loss: | | **1** | **55,627** |
| Total NEW Exemption Value | | | **55,627** |

### Increased Exemptions

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

# MANOR HEIGHTS PID (IMP AREA #3)

## State Category Breakdown



Certified

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

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

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

# MANOR HEIGHTS PID (IMP AREA #3)

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1973825 | BRIGHTLAND HOMES LTD | $1,234,000 | $1,234,000 |
| 2 | 1849392 | FORESTAR USA REAL ESTATE | $933,575 | $933,575 |
| 3 | 1968909 | CHESMAR HOMES LLC | $846,000 | $846,000 |
| 4 | 165062 | CONTINENTAL HOMES OF TEXAS LP | $728,000 | $728,000 |
| 5 | 1979620 | DRH ENERGY INC | $602,000 | $602,000 |
| 6 | 1907254 | CONTINENTAL HOMES OF TEXAS LP | $457,775 | $457,775 |
| 7 | 1958869 | RICHMOND AMERICAN HOMES OF | $345,000 | $345,000 |
| 8 | 551488 | CONTINENTAL HOMES OF TEXAS LP | $310,000 | $310,000 |
| 9 | 1977209 | GAMMONS KASEY & JANETTE | $172,615 | $172,615 |
| 10 | 1977303 | KIM NICHOLAS & SHERRY LI | $172,615 | $172,615 |
| 11 | 1975679 | SHORELINE TYCOON LLC | $155,167 | $155,167 |
| 12 | 1979761 | ARCHER QUINTIN B | $155,167 | $155,167 |
| 13 | 1977417 | IBARRA JUAN PABLO LUBO & | $150,593 | $150,593 |
| 14 | 1976661 | CASTRO LUIS FRANCISCO | $146,502 | $146,502 |
| 15 | 1977267 | SASS JUSTIN & JENNIFER SHANTZ | $144,170 | $144,170 |
| 16 | 1975997 | ILO SAIDAT & WELDON LESHON | $139,692 | $139,692 |
| 17 | 1979038 | AGUILAR MACDONY ESNER & | $138,170 | $138,170 |
| 18 | 1936287 | GG B2R PECAN CARILLON LP | $100,000 | $100,000 |
| 19 | 1979921 | FOTSO EPIPHANIE DAROLE NJOUKA & | $88,254 | $88,254 |
| 20 | 1976926 | RIVERA OMAR | $85,976 | $85,976 |
| | | **Total** | $7,105,271 | $7,105,271 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (611) | (Count) (0) | (Count) (611) |
| Land HS Value | 826,605,550 | 0 | 826,605,550 |
| Land NHS Value | 128,915,748 | 0 | 128,915,748 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **955,521,298** | **0** | **955,521,298** |
| Improvement HS Value | 900,866,062 | 0 | 900,866,062 |
| Improvement NHS Value | 272,607,640 | 0 | 272,607,640 |
| Total Improvement | **1,173,473,702** | **0** | **1,173,473,702** |
| Market Value | **2,128,995,000** | **0** | **2,128,995,000** |
| BUSINESS PERSONAL PROPERTY | (334) | (0) | (334) |
| Market Value | **40,013,808** | **0** | **40,013,808** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (945) | (Total Count) (0) | (Total Count) (945) |
| TOTAL MARKET | **2,169,008,808** | **0** | **2,169,008,808** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **2,169,008,808** | **0** | **2,169,008,808** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 571,663,251 | 0 | 571,663,251 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **1,597,345,557** | **0** | **1,597,345,557** |
| Total Exemption Amount | 36,164,988 | 0 | 36,164,988 |
| NET TAXABLE | **1,561,180,569** | **0** | **1,561,180,569** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **1,561,180,569** | **0** | **1,561,180,569** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **1,561,180,569** | **0** | **1,561,180,569** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,992,783.15 = 1,561,180,569 * (0.191700 / 100)

# CITY OF ROLLINGWOOD

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 432,000 | 146 | 0 | 0 | 432,000 | 146 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 24,000 | 9 | 0 | 0 | 24,000 | 9 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS-Prorated | 5,042,871 | 2 | 0 | 0 | 5,042,871 | 2 |
| DVHSS | 2,772,578 | 2 | 0 | 0 | 2,772,578 | 2 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **8,271,449** | **159** | **0** | **0** | **8,271,449** | **159** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV2 | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV2S | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 12,000 | 2 | 0 | 0 | 12,000 | 2 |
| **Subtotal for Disabled Veterans Exemptions** | **37,000** | **5** | **0** | **0** | **37,000** | **5** |
| **Special Exemptions** | | | | | | |
| SO | 580,476 | 20 | 0 | 0 | 580,476 | 20 |
| **Subtotal for Special Exemptions** | **580,476** | **20** | **0** | **0** | **580,476** | **20** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 27,206,993 | 10 | 0 | 0 | 27,206,993 | 10 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 69,070 | 70 | 0 | 0 | 69,070 | 70 |
| **Subtotal for Absolute Exemptions** | **27,276,063** | **80** | **0** | **0** | **27,276,063** | **80** |
| **Total:** | **36,164,988** | **264** | **0** | **0** | **36,164,988** | **264** |

## New Value

Total New Market Value: $44,017,480

Total New Taxable Value: $42,469,707

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV4 | Disabled Veterans 70% - 100% | 1 | 12,000 |
| DVHS | Disabled Veteran Homestead | 2 | 5,042,871 |
| OV65 | Over 65 | 9 | 24,000 |
| SO | Solar (Special Exemption) | 14 | 370,927 |
| Partial Exemption Value Loss: | | **26** | **5,449,798** |
| Total NEW Exemption Value | | | **5,449,798** |

### Increased Exemptions

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

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 437 | 3,356,907 | 11,540 | 2,037,285 |
| A & E | 437 | 3,356,907 | 11,540 | 2,037,285 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 540 | | 44,017,480 | 1,721,376,022 | 1,140,875,743 |
| C1 | Vacant Lots and Tracts | 42 | | 0 | 43,154,832 | 43,123,728 |
| F1 | Commercial Real Property | 32 | | 0 | 307,898,724 | 307,877,931 |
| F2 | Industrial Real Property | 16 | | 0 | 29,388,512 | 29,388,512 |
| J2 | Gas Distribution Systems | 1 | | 0 | 395,100 | 395,100 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 200,699 | 200,699 |
| J7 | Cable Companies | 2 | | 0 | 864,076 | 864,076 |
| L1 | Commercial Personal Property | 253 | | 0 | 38,287,298 | 38,287,298 |
| L2 | Industrial and Manufacturing Personal Property | 4 | | 0 | 167,482 | 167,482 |
| XB | Income Producing Tangible Personal | 69 | | 0 | 69,070 | 0 |
| XV | Other Totally Exempt Properties (including | 10 | | 0 | 27,206,993 | 0 |
| | | **Totals:** | 0 | 44,017,480 | 2,169,008,808 | 1,561,180,569 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 540 | | 44,017,480 | 1,721,376,022 | 1,140,875,743 |
| C1 | Vacant Lots and Tracts | 42 | | 0 | 43,154,832 | 43,123,728 |
| F1 | Commercial Real Property | 32 | | 0 | 307,898,724 | 307,877,931 |
| F2 | Industrial Real Property | 16 | | 0 | 29,388,512 | 29,388,512 |
| J2 | Gas Distribution Systems | 1 | | 0 | 395,100 | 395,100 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 200,699 | 200,699 |
| J7 | Cable Companies | 2 | | 0 | 864,076 | 864,076 |
| L1 | Commercial Personal Property | 253 | | 0 | 38,287,298 | 38,287,298 |
| L2 | Industrial and Manufacturing Personal Property | 4 | | 0 | 167,482 | 167,482 |
| XB | Income Producing Tangible Personal | 69 | | 0 | 69,070 | 0 |
| XV | Other Totally Exempt Properties (including | 10 | | 0 | 27,206,993 | 0 |
| | | **Totals:** | 0 | 44,017,480 | 2,169,008,808 | 1,561,180,569 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1750306 | LORE ATX ROLLINGWOOD LLC | $87,000,000 | $87,000,000 |
| 2 | 1611392 | CLPF-MIRA VISTA LLC | $51,152,175 | $51,152,175 |
| 3 | 1766549 | LORE ATX ROLLINGWOOD III LP | $49,000,000 | $49,000,000 |
| 4 | 1598081 | SHOPS AT MIRA VISTA REGENCY LLC | $23,859,000 | $23,859,000 |
| 5 | 1624091 | 3003 BEE CAVE PARTNERSHIP LP | $23,436,632 | $23,436,632 |
| 6 | 1712299 | PADAUK LLC SERIES 2 | $12,836,016 | $12,836,016 |
| 7 | 1976737 | SRC CENTRE II OWNER LP | $10,900,000 | $10,900,000 |
| 8 | 1717871 | RJS & KGS ICE MANAGEMENT TRUST | $10,873,309 | $10,873,309 |
| 9 | 1961331 | VERRET MILTON | $10,062,371 | $10,062,371 |
| 10 | 1943535 | GENERATIONAL CENTRE ONE LLC | $9,323,719 | $9,323,719 |
| 11 | 1698344 | LAMY-COUNTRY VILLAGE LTD & | $7,576,461 | $7,576,461 |
| 12 | 1495323 | MIRA VISTA 2011 LTD | $7,101,013 | $7,101,013 |
| 13 | 1761261 | RRS ICE MANAGEMENT TRUST | $7,000,809 | $7,000,809 |
| 14 | 1914860 | DOROHEDORO LLC | $6,690,412 | $6,690,412 |
| 15 | 1957154 | SILVER JAIME & ETHAN SILVER | $6,500,000 | $6,500,000 |
| 16 | 1753595 | HASSO RONALD D TRUST | $7,550,000 | $6,493,471 |
| 17 | 1942211 | 300302 INWOOD LLC | $6,363,609 | $6,363,609 |
| 18 | 1889739 | 4813 TIMBERLINE DRIVE LLC | $6,191,918 | $6,191,918 |
| 19 | 1482073 | DEBLA RILEY LLC | $6,040,627 | $6,040,627 |
| 20 | 1942173 | BALLARD JASON DOUGLAS & JENNIFER | $5,990,824 | $5,990,824 |
| | | **Total** | $355,448,895 | $354,392,366 |

# VILLAGE OF SAN LEANNA



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (289) | (Count) (0) | (Count) (289) |
| Land HS Value | 53,298,731 | 0 | 53,298,731 |
| Land NHS Value | 7,981,785 | 0 | 7,981,785 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **61,280,516** | **0** | **61,280,516** |
| Improvement HS Value | 99,159,857 | 0 | 99,159,857 |
| Improvement NHS Value | 1,528,466 | 0 | 1,528,466 |
| Total Improvement | **100,688,323** | **0** | **100,688,323** |
| Market Value | **161,968,839** | **0** | **161,968,839** |
| BUSINESS PERSONAL PROPERTY | (11) | (0) | (11) |
| Market Value | **802,517** | **0** | **802,517** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (300) | (Total Count) (0) | (Total Count) (300) |
| TOTAL MARKET | **162,771,356** | **0** | **162,771,356** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **162,771,356** | **0** | **162,771,356** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 47,262,862 | 0 | 47,262,862 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **115,508,494** | **0** | **115,508,494** |
| Total Exemption Amount | 6,334,945 | 0 | 6,334,945 |
| NET TAXABLE | **109,173,549** | **0** | **109,173,549** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **109,173,549** | **0** | **109,173,549** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **109,173,549** | **0** | **109,173,549** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$272,715.53 = 109,173,549 * (0.249800 / 100)

# VILLAGE OF SAN LEANNA

## Exemptions



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

## New Value

Total New Market Value: $496,407

Total New Taxable Value: $496,305

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

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

### Increased Exemptions

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

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 196 | 669,262 | 8,963 | 436,394 |
| A & E | 197 | 672,828 | 8,917 | 436,477 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 255 | | 496,407 | 153,804,790 | 102,579,658 |
| C1 | Vacant Lots and Tracts | 28 | | 0 | 5,071,216 | 4,843,332 |
| E | Rural Land,Not Qualified for Open-Space Land | 3 | | 0 | 1,867,016 | 948,042 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 142,824 | 142,824 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 222,246 | 222,246 |
| J7 | Cable Companies | 2 | | 0 | 377,051 | 377,051 |
| L1 | Commercial Personal Property | 6 | | 0 | 60,396 | 60,396 |
| XV | Other Totally Exempt Properties (including | 11 | | 0 | 1,225,817 | 0 |
| | | **Totals:** | 0 | 496,407 | 162,771,356 | 109,173,549 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 255 | | 496,407 | 153,804,790 | 102,579,658 |
| C1 | Vacant Lots and Tracts | 28 | | 0 | 5,071,216 | 4,843,332 |
| E | Rural Land,Not Qualified for Open-Space Land | 3 | | 0 | 1,867,016 | 948,042 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 142,824 | 142,824 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 222,246 | 222,246 |
| J7 | Cable Companies | 2 | | 0 | 377,051 | 377,051 |
| L1 | Commercial Personal Property | 6 | | 0 | 60,396 | 60,396 |
| XV | Other Totally Exempt Properties (including | 11 | | 0 | 1,225,817 | 0 |
| | | **Totals:** | 0 | 496,407 | 162,771,356 | 109,173,549 |

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

# CITY OF SUNSET VALLEY



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (331) | (Count) (0) | (Count) (331) |
| Land HS Value | 148,687,059 | 0 | 148,687,059 |
| Land NHS Value | 151,022,211 | 0 | 151,022,211 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **299,709,270** | **0** | **299,709,270** |
| Improvement HS Value | 197,650,223 | 0 | 197,650,223 |
| Improvement NHS Value | 150,351,434 | 0 | 150,351,434 |
| Total Improvement | **348,001,657** | **0** | **348,001,657** |
| Market Value | **647,710,927** | **0** | **647,710,927** |
| BUSINESS PERSONAL PROPERTY | (148) | (0) | (148) |
| Market Value | **43,847,904** | **0** | **43,847,904** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (479) | (Total Count) (0) | (Total Count) (479) |
| TOTAL MARKET | **691,558,831** | **0** | **691,558,831** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **691,558,831** | **0** | **691,558,831** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 100,417,594 | 0 | 100,417,594 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **591,141,237** | **0** | **591,141,237** |
| Total Exemption Amount | 79,625,483 | 0 | 79,625,483 |
| NET TAXABLE | **511,515,754** | **0** | **511,515,754** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **511,515,754** | **0** | **511,515,754** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **511,515,754** | **0** | **511,515,754** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 511,515,754 * (0.000000 / 100)

# CITY OF SUNSET VALLEY

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 18,986,216 | 227 | 0 | 0 | 18,986,216 | 227 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Local | 291,000 | 100 | 0 | 0 | 291,000 | 100 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 15,000 | 5 | 0 | 0 | 15,000 | 5 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 6,000 | 2 | 0 | 0 | 6,000 | 2 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 3,313,769 | 4 | 0 | 0 | 3,313,769 | 4 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **22,611,985** | **338** | **0** | **0** | **22,611,985** | **338** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 17,000 | 2 | 0 | 0 | 17,000 | 2 |
| DV1S | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV3 | 0 | 1 | 0 | 0 | 0 | 1 |
| DV4 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **34,000** | **5** | **0** | **0** | **34,000** | **5** |
| **Special Exemptions** | | | | | | |
| FR | 0 | 1 | 0 | 0 | 0 | 1 |
| SO | 341,060 | 32 | 0 | 0 | 341,060 | 32 |
| **Subtotal for Special Exemptions** | **341,060** | **33** | **0** | **0** | **341,060** | **33** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 54,597,625 | 38 | 0 | 0 | 54,597,625 | 38 |
| EX-XV-PRORATED | 2,028,239 | 1 | 0 | 0 | 2,028,239 | 1 |
| EX366 | 12,574 | 14 | 0 | 0 | 12,574 | 14 |
| **Subtotal for Absolute Exemptions** | **56,638,438** | **53** | **0** | **0** | **56,638,438** | **53** |
| **Total:** | **79,625,483** | **429** | **0** | **0** | **79,625,483** | **429** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

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

### Increased Exemptions

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

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 223 | 1,287,405 | 99,008 | 748,362 |
| A & E | 223 | 1,287,405 | 99,008 | 748,362 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 303 | | 0 | 335,834,490 | 212,429,851 |
| C1 | Vacant Lots and Tracts | 6 | | 0 | 3,076,412 | 3,076,412 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 142,867 | 142,867 |
| F1 | Commercial Real Property | 21 | | 0 | 246,950,727 | 246,950,727 |
| F2 | Industrial Real Property | 3 | | 0 | 7,108,806 | 5,080,567 |
| J2 | Gas Distribution Systems | 1 | | 0 | 864,900 | 864,900 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 202,045 | 202,045 |
| J7 | Cable Companies | 1 | | 0 | 1,224,000 | 1,224,000 |
| L1 | Commercial Personal Property | 122 | | 0 | 41,372,158 | 41,372,158 |
| L2 | Industrial and Manufacturing Personal Property | 8 | | 0 | 172,227 | 172,227 |
| XB | Income Producing Tangible Personal | 14 | | 0 | 12,574 | 0 |
| XV | Other Totally Exempt Properties (including | 38 | | 0 | 54,597,625 | 0 |
| | | **Totals:** | 0 | 0 | 691,558,831 | 511,515,754 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# CITY OF SUNSET VALLEY

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 303 | | 0 | 335,834,490 | 212,429,851 |
| C1 | Vacant Lots and Tracts | 6 | | 0 | 3,076,412 | 3,076,412 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 142,867 | 142,867 |
| F1 | Commercial Real Property | 21 | | 0 | 246,950,727 | 246,950,727 |
| F2 | Industrial Real Property | 3 | | 0 | 7,108,806 | 5,080,567 |
| J2 | Gas Distribution Systems | 1 | | 0 | 864,900 | 864,900 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 202,045 | 202,045 |
| J7 | Cable Companies | 1 | | 0 | 1,224,000 | 1,224,000 |
| L1 | Commercial Personal Property | 122 | | 0 | 41,372,158 | 41,372,158 |
| L2 | Industrial and Manufacturing Personal Property | 8 | | 0 | 172,227 | 172,227 |
| XB | Income Producing Tangible Personal | 14 | | 0 | 12,574 | 0 |
| XV | Other Totally Exempt Properties (including | 38 | | 0 | 54,597,625 | 0 |
| | | **Totals:** | 0 | 0 | 691,558,831 | 511,515,754 |

# CITY OF SUNSET VALLEY

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 448104 | RREEF AMERICA REIT II PORTFOLIO LP | $68,745,274 | $68,745,274 |
| 2 | 1469752 | COLE MT SUNSET VALLEY TX LLC | $48,271,597 | $48,271,597 |
| 3 | 276420 | CFH REALTY III/SUNSET VALLEY LP | $45,500,000 | $45,500,000 |
| 4 | 505020 | TRIPLE GEM PROPERTIES HI L P | $11,780,001 | $11,780,000 |
| 5 | 417883 | HD DEVELOPMENT PROPERTIES LP | $11,345,646 | $11,345,646 |
| 6 | 1331253 | A2 AUSTIN ACADEMY PARTNERS LP | $11,289,000 | $11,289,000 |
| 7 | 509731 | HOME DEPOT USA INC | $10,186,010 | $10,186,010 |
| 8 | 530614 | 450 RHODE ISLAND LLC | $8,900,000 | $8,900,000 |
| 9 | 276417 | RITZ MOTEL CO | $5,546,270 | $5,546,270 |
| 10 | 1907876 | SOLA MEDICAL PARTNERS LP | $5,497,000 | $5,497,000 |
| 11 | 1658250 | FINE WINES & SPIRITS OF NORTH | $4,037,869 | $4,037,869 |
| 12 | 1762607 | HAZEN AUSTINI LLC & | $3,838,181 | $3,838,181 |
| 13 | 1613399 | MMC-WM1 LLC | $3,700,000 | $3,700,000 |
| 14 | 477759 | BROWNING ROBERT L JR | $3,653,485 | $3,653,485 |
| 15 | 1595761 | EQUILIBRIUM INVESTMENTS LLC | $3,185,373 | $3,185,373 |
| 16 | 505166 | KLEAS LELAH B | $3,000,000 | $3,000,000 |
| 17 | 1476578 | MMC-ATI LLC | $2,693,643 | $2,693,643 |
| 18 | 1939906 | VARGAS VERONICA & MICHAEL | $2,667,896 | $2,667,896 |
| 19 | 1830349 | 5200 BRODIE PARTNERS LP | $2,602,672 | $2,602,672 |
| 20 | 1956770 | SV 4965 LLC | $2,601,247 | $2,601,247 |
| | | **Total** | $259,041,164 | $259,041,163 |

# LAGO VISTA ISD



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (16,889) | (Count) (1) | (Count) (16,890) |
| Land HS Value | 1,006,561,240 | 0 | 1,006,561,240 |
| Land NHS Value | 945,694,885 | 137,500 | 945,832,385 |
| Land Ag Market Value | 111,344,838 | 0 | 111,344,838 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **2,063,600,963** | **137,500** | **2,063,738,463** |
| Improvement HS Value | 3,685,764,957 | 0 | 3,685,764,957 |
| Improvement NHS Value | 265,209,763 | 0 | 265,209,763 |
| Total Improvement | **3,950,974,720** | **0** | **3,950,974,720** |
| Market Value | **6,014,575,683** | **137,500** | **6,014,713,183** |
| BUSINESS PERSONAL PROPERTY | (342) | (0) | (342) |
| Market Value | **29,234,689** | **0** | **29,234,689** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (17,231) | (Total Count) (1) | (Total Count) (17,232) |
| TOTAL MARKET | **6,043,810,372** | **137,500** | **6,043,947,872** |
| Ag Productivity | 330,521 | 0 | 330,521 |
| Ag Loss (-) | 111,014,317 | 0 | 111,014,317 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **5,932,796,055** | **137,500** | **5,932,933,555** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 979,759,984 | 0 | 979,759,984 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **4,953,036,071** | **137,500** | **4,953,173,571** |
| Total Exemption Amount | 1,188,064,564 | 0 | 1,188,064,564 |
| NET TAXABLE | **3,764,971,507** | **137,500** | **3,765,109,007** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **504,735,225** | **0** | **504,735,225** |
| LIMIT ADJ TAXABLE (I&S) | **3,260,236,282** | **137,500** | **3,260,373,782** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **3,260,236,282** | **137,500** | **3,260,373,782** |

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

$35,869,933.34 = 3,260,373,782 * (1.019200 / 100) + $2,640,203.75

# LAGO VISTA ISD

## Tax Limit Adjustment Breakdown

(Freeze)



## CERTIFIED

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 31,679,260 | 15,859,033 | 150,131.49 | 78,853.08 | 183,942.65 | 81,008.57 | 96 |
| OV65 | 859,341,489 | 474,969,922 | 4,298,018.51 | 2,523,755.66 | 5,138,247.35 | 2,672,658.85 | 1,950 |
| OV65S | 28,205,874 | 13,877,972 | 98,292.32 | 37,595.01 | 110,434.05 | 41,141.43 | 69 |
| Total | 919,226,623 | 504,706,927 | 4,546,442.32 | 2,640,203.75 | 5,432,624.05 | 2,794,808.85 | 2,115 |

**Tax Rate:** 1.019200

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

## UNDER REVIEW

## TOTAL

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 31,679,260 | 15,859,033 | 150,131.49 | 78,853.08 | 183,942.65 | 81,008.57 | 96 |
| OV65 | 859,341,489 | 474,969,922 | 4,298,018.51 | 2,523,755.66 | 5,138,247.35 | 2,672,658.85 | 1,950 |
| OV65S | 28,205,874 | 13,877,972 | 98,292.32 | 37,595.01 | 110,434.05 | 41,141.43 | 69 |
| Total | 919,226,623 | 504,706,927 | 4,546,442.32 | 2,640,203.75 | 5,432,624.05 | 2,794,808.85 | 2,115 |

**Tax Rate:** 1.019200

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

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 502,721,908 | 5,581 | 0 | 0 | 502,721,908 | 5,581 |
| HS-State | 524,169,266 | 5,581 | 0 | 0 | 524,169,266 | 5,581 |
| HS-Prorated | 23,183,515 | 218 | 0 | 0 | 23,183,515 | 218 |
| OV65-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-State | 19,720,542 | 2,160 | 0 | 0 | 19,720,542 | 2,160 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-State | 700,641 | 74 | 0 | 0 | 700,641 | 74 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-State | 918,001 | 108 | 0 | 0 | 918,001 | 108 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 46,786,490 | 120 | 0 | 0 | 46,786,490 | 120 |
| DVHS-Prorated | 6,276,013 | 28 | 0 | 0 | 6,276,013 | 28 |
| DVHSS | 2,116,040 | 6 | 0 | 0 | 2,116,040 | 6 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| FRSS | 302,897 | 1 | 0 | 0 | 302,897 | 1 |
| **Subtotal for Homestead Exemptions** | **1,126,895,313** | **13,877** | **0** | **0** | **1,126,895,313** | **13,877** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 390,677 | 46 | 0 | 0 | 390,677 | 46 |
| DV1S | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV2 | 241,500 | 31 | 0 | 0 | 241,500 | 31 |
| DV2S | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 288,000 | 32 | 0 | 0 | 288,000 | 32 |
| DV3S | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 876,000 | 113 | 0 | 0 | 876,000 | 113 |
| DV4S | 79,259 | 10 | 0 | 0 | 79,259 | 10 |
| **Subtotal for Disabled Veterans Exemptions** | **1,897,936** | **235** | **0** | **0** | **1,897,936** | **235** |
| **Special Exemptions** | | | | | | |
| FR | 0 | 1 | 0 | 0 | 0 | 1 |
| MASSS | 220,552 | 1 | 0 | 0 | 220,552 | 1 |
| PC | 197,357 | 2 | 0 | 0 | 197,357 | 2 |
| SO | 1,726,562 | 86 | 0 | 0 | 1,726,562 | 86 |
| **Subtotal for Special Exemptions** | **2,144,471** | **90** | **0** | **0** | **2,144,471** | **90** |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XR | 1,590,226 | 11 | 0 | 0 | 1,590,226 | 11 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 55,275,976 | 277 | 0 | 0 | 55,275,976 | 277 |
| EX-XV-PRORATED | 211,936 | 13 | 0 | 0 | 211,936 | 13 |
| EX366 | 48,706 | 54 | 0 | 0 | 48,706 | 54 |
| **Subtotal for Absolute Exemptions** | **57,126,844** | **355** | **0** | **0** | **57,126,844** | **355** |
| **Total:** | **1,188,064,564** | **14,557** | **0** | **0** | **1,188,064,564** | **14,557** |

## New Value

Total New Market Value: $272,829,750

Total New Taxable Value: $215,540,867

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XR | 11.30 Nonprofit water or wastewater corporation | 1 | 994,500 |
| EX-XV | Other Exemptions (including public property, reli... | 15 | 878,858 |
| Absolute Exemption Value Loss: | | **16** | **1,873,358** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DP | Disability | 11 | 95,765 |
| DV1 | Disabled Veterans 10% - 29% | 7 | 42,000 |
| DV2 | Disabled Veterans 30% - 49% | 5 | 42,000 |
| DV3 | Disabled Veterans 50% - 69% | 9 | 90,000 |
| DV4 | Disabled Veterans 70% - 100% | 26 | 252,000 |
| DVHS | Disabled Veteran Homestead | 31 | 9,081,654 |
| HS | Homestead | 594 | 109,539,352 |
| OV65 | Over 65 | 126 | 1,147,084 |
| OV65S | OV65 Surviving Spouse | 1 | 0 |
| SO | Solar (Special Exemption) | 28 | 481,979 |
| Partial Exemption Value Loss: | | **838** | **120,771,834** |
| Total NEW Exemption Value | | | **122,645,192** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| HS | Homestead | 5292 | 354,249,857 |
| Increased Exemption Value Loss: | | **5,292** | **354,249,857** |
| Total Exemption Value Loss: | | | **476,895,049** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 5,358 | 663,302 | 200,142 | 285,227 |
| A & E | 5,380 | 665,844 | 200,612 | 286,261 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 1 | 137,500 | 988,017 | 988,017 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 7,969 | | 238,782,191 | 4,827,203,987 | 2,769,297,535 |
| B | Multifamily Residential | 125 | | 1,793,943 | 58,219,316 | 53,851,698 |
| C1 | Vacant Lots and Tracts | 7,905 | | 0 | 632,438,423 | 613,363,297 |
| D1 | Qualified Open-Space Land | 96 | 3,288.55 | 0 | 111,344,838 | 327,236 |
| E | Rural Land,Not Qualified for Open-Space Land | 253 | | 1,611,775 | 140,260,757 | 121,538,806 |
| F1 | Commercial Real Property | 170 | | 0 | 108,154,328 | 105,984,970 |
| F2 | Industrial Real Property | 42 | | 0 | 10,079,708 | 9,916,698 |
| J3 | Electric Companies (including Co-ops) | 10 | | 0 | 8,283,309 | 8,283,309 |
| J4 | Telephone Companies (including Co-ops) | 12 | | 0 | 2,445,591 | 2,445,591 |
| J7 | Cable Companies | 4 | | 0 | 819,588 | 819,588 |
| L1 | Commercial Personal Property | 253 | | 0 | 17,194,663 | 17,194,663 |
| L2 | Industrial and Manufacturing Personal Property | 5 | | 0 | 383,341 | 371,734 |
| M1 | Mobile Homes | 27 | | 0 | 1,598,946 | 1,242,271 |
| O | Residential Inventory | 313 | | 30,641,841 | 68,458,060 | 60,323,502 |
| S | Special Inventory | 2 | | 0 | 10,609 | 10,609 |
| XB | Income Producing Tangible Personal | 54 | | 0 | 48,706 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 11 | | 0 | 1,590,226 | 0 |
| XV | Other Totally Exempt Properties (including | 276 | | 0 | 55,275,976 | 0 |
| | | **Totals:** | 3,288.55 | 272,829,750 | 6,043,810,372 | 3,764,971,507 |

## Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 1 | | 0 | 137,500 | 137,500 |
| | | **Totals:** | 0 | 0 | 137,500 | 137,500 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 7,969 | | 238,782,191 | 4,827,203,987 | 2,769,297,535 |
| B | Multifamily Residential | 125 | | 1,793,943 | 58,219,316 | 53,851,698 |
| C1 | Vacant Lots and Tracts | 7,906 | | 0 | 632,575,923 | 613,500,797 |
| D1 | Qualified Open-Space Land | 96 | 3,288.55 | 0 | 111,344,838 | 327,236 |
| E | Rural Land,Not Qualified for Open-Space Land | 253 | | 1,611,775 | 140,260,757 | 121,538,806 |
| F1 | Commercial Real Property | 170 | | 0 | 108,154,328 | 105,984,970 |
| F2 | Industrial Real Property | 42 | | 0 | 10,079,708 | 9,916,698 |
| J3 | Electric Companies (including Co-ops) | 10 | | 0 | 8,283,309 | 8,283,309 |
| J4 | Telephone Companies (including Co-ops) | 12 | | 0 | 2,445,591 | 2,445,591 |
| J7 | Cable Companies | 4 | | 0 | 819,588 | 819,588 |
| L1 | Commercial Personal Property | 253 | | 0 | 17,194,663 | 17,194,663 |
| L2 | Industrial and Manufacturing Personal Property | 5 | | 0 | 383,341 | 371,734 |
| M1 | Mobile Homes | 27 | | 0 | 1,598,946 | 1,242,271 |
| O | Residential Inventory | 313 | | 30,641,841 | 68,458,060 | 60,323,502 |
| S | Special Inventory | 2 | | 0 | 10,609 | 10,609 |
| XB | Income Producing Tangible Personal | 54 | | 0 | 48,706 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 11 | | 0 | 1,590,226 | 0 |
| XV | Other Totally Exempt Properties (including | 276 | | 0 | 55,275,976 | 0 |
| | | **Totals:** | 3,288.55 | 272,829,750 | 6,043,947,872 | 3,765,109,007 |

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

# TRAVIS CO WCID NO 17



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (13,182) | (Count) (1) | (Count) (13,183) |
| Land HS Value | 3,098,579,354 | 0 | 3,098,579,354 |
| Land NHS Value | 937,655,977 | 280,000 | 937,935,977 |
| Land Ag Market Value | 47,169,786 | 0 | 47,169,786 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **4,083,405,117** | **280,000** | **4,083,685,117** |
| Improvement HS Value | 8,273,835,246 | 0 | 8,273,835,246 |
| Improvement NHS Value | 1,654,783,990 | 0 | 1,654,783,990 |
| Total Improvement | **9,928,619,236** | **0** | **9,928,619,236** |
| Market Value | **14,012,024,353** | **280,000** | **14,012,304,353** |
| BUSINESS PERSONAL PROPERTY | (1,176) | (1) | (1,177) |
| Market Value | **144,390,063** | **1,718,390** | **146,108,453** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (14,358) | (Total Count) (2) | (Total Count) (14,360) |
| TOTAL MARKET | **14,156,414,416** | **1,998,390** | **14,158,412,806** |
| Ag Productivity | 50,431 | 0 | 50,431 |
| Ag Loss (-) | 47,119,355 | 0 | 47,119,355 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **14,109,295,061** | **1,998,390** | **14,111,293,451** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 2,520,347,959 | 0 | 2,520,347,959 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **11,588,947,102** | **1,998,390** | **11,590,945,492** |
| Total Exemption Amount | 1,416,016,994 | 0 | 1,416,016,994 |
| NET TAXABLE | **10,172,930,108** | **1,998,390** | **10,174,928,498** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **10,172,930,108** | **1,998,390** | **10,174,928,498** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **10,172,930,108** | **1,998,390** | **10,174,928,498** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$5,423,236.89 = 10,174,928,498 * (0.053300 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 718,235,536 | 8,905 | 0 | 0 | 718,235,536 | 8,905 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 5,531,802 | 100 | 0 | 0 | 5,531,802 | 100 |
| OV65-Local | 37,983,242 | 2,586 | 0 | 0 | 37,983,242 | 2,586 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 1,185,000 | 83 | 0 | 0 | 1,185,000 | 83 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 855,000 | 58 | 0 | 0 | 855,000 | 58 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 71,818,612 | 84 | 0 | 0 | 71,818,612 | 84 |
| DVHS-Prorated | 4,693,926 | 15 | 0 | 0 | 4,693,926 | 15 |
| DVHSS | 3,535,890 | 5 | 0 | 0 | 3,535,890 | 5 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **843,839,008** | **11,836** | **0** | **0** | **843,839,008** | **11,836** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 262,000 | 32 | 0 | 0 | 262,000 | 32 |
| DV1S | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV2 | 186,000 | 22 | 0 | 0 | 186,000 | 22 |
| DV2S | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 252,000 | 25 | 0 | 0 | 252,000 | 25 |
| DV4 | 552,000 | 84 | 0 | 0 | 552,000 | 84 |
| DV4S | 24,000 | 4 | 0 | 0 | 24,000 | 4 |
| **Subtotal for Disabled Veterans Exemptions** | **1,288,500** | **169** | **0** | **0** | **1,288,500** | **169** |
| **Special Exemptions** | | | | | | |
| FR | 2,884,587 | 1 | 0 | 0 | 2,884,587 | 1 |
| PC | 958,230 | 3 | 0 | 0 | 958,230 | 3 |
| SO | 5,942,832 | 393 | 0 | 0 | 5,942,832 | 393 |
| **Subtotal for Special Exemptions** | **9,785,649** | **397** | **0** | **0** | **9,785,649** | **397** |
| **Absolute Exemptions** | | | | | | |
| EX-XJ | 6,045,449 | 3 | 0 | 0 | 6,045,449 | 3 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 75,244 | 3 | 0 | 0 | 75,244 | 3 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 553,793,536 | 203 | 0 | 0 | 553,793,536 | 203 |
| EX-XV-PRORATED | 997,504 | 11 | 0 | 0 | 997,504 | 11 |
| EX366 | 192,104 | 182 | 0 | 0 | 192,104 | 182 |
| **Subtotal for Absolute Exemptions** | **561,103,837** | **402** | **0** | **0** | **561,103,837** | **402** |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Total:** | **1,416,016,994** | **12,804** | **0** | **0** | **1,416,016,994** | **12,804** |

## New Value

Total New Market Value: $148,957,866

Total New Taxable Value: $143,428,996

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XO | 11.254 Motor vhc for income prod and personal u... | 1 | 37,064 |
| EX-XV | Other Exemptions (including public property, reli... | 18 | 86,866,135 |
| Absolute Exemption Value Loss: | | **19** | **86,903,199** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DP | Disability | 3 | 45,000 |
| DV1 | Disabled Veterans 10% - 29% | 5 | 41,445 |
| DV2 | Disabled Veterans 30% - 49% | 5 | 34,500 |
| DV3 | Disabled Veterans 50% - 69% | 4 | 42,000 |
| DV4 | Disabled Veterans 70% - 100% | 13 | 132,000 |
| DVHS | Disabled Veteran Homestead | 13 | 6,313,998 |
| HS | Homestead | 539 | 53,677,473 |
| OV65 | Over 65 | 163 | 2,386,688 |
| OV65S | OV65 Surviving Spouse | 5 | 75,000 |
| SO | Solar (Special Exemption) | 238 | 3,175,145 |
| Partial Exemption Value Loss: | | **988** | **65,923,249** |
| Total NEW Exemption Value | | | **152,826,448** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **152,826,448** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 8,903 | 1,105,165 | 89,507 | 733,549 |
| A & E | 8,910 | 1,106,527 | 89,622 | 734,495 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 2 | 1,998,390 | 995,622 | 621,209 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 11,546 | | 114,491,344 | 11,501,971,783 | 8,141,651,106 |
| B | Multifamily Residential | 51 | | 654,795 | 560,459,036 | 559,388,058 |
| C1 | Vacant Lots and Tracts | 1,200 | | 161,800 | 216,668,421 | 213,767,984 |
| D1 | Qualified Open-Space Land | 35 | 516 | 0 | 47,169,786 | 48,861 |
| D2 | Farm or Ranch Improvements on Qualified | 2 | | 0 | 4,734 | 4,734 |
| E | Rural Land,Not Qualified for Open-Space Land | 73 | | 113,886 | 50,472,378 | 43,915,408 |
| F1 | Commercial Real Property | 323 | | 13,749,831 | 834,157,463 | 832,305,761 |
| F2 | Industrial Real Property | 201 | | 0 | 218,542,613 | 216,300,027 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 535,392 | 535,392 |
| J4 | Telephone Companies (including Co-ops) | 19 | | 0 | 3,483,912 | 3,483,912 |
| J7 | Cable Companies | 3 | | 0 | 2,733,621 | 2,733,621 |
| L1 | Commercial Personal Property | 923 | | 0 | 94,560,222 | 94,473,380 |
| L2 | Industrial and Manufacturing Personal Property | 18 | | 0 | 11,911,302 | 9,026,715 |
| M1 | Mobile Homes | 44 | | 16,160 | 1,952,923 | 1,814,429 |
| O | Residential Inventory | 128 | | 19,770,050 | 47,201,221 | 46,699,293 |
| S | Special Inventory | 16 | | 0 | 6,781,427 | 6,781,427 |
| XB | Income Producing Tangible Personal | 178 | | 0 | 191,904 | 0 |
| XJ | Private Schools (§11.21) | 4 | | 0 | 6,045,449 | 0 |
| XO | Motor Vehicles for Income Production and | 3 | | 0 | 19,879 | 0 |
| XV | Other Totally Exempt Properties (including | 208 | | 0 | 551,550,950 | 0 |
| | | **Totals:** | 516 | 148,957,866 | 14,156,414,416 | 10,172,930,108 |

## Under Review

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

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 11,546 | | 114,491,344 | 11,501,971,783 | 8,141,651,106 |
| B | Multifamily Residential | 51 | | 654,795 | 560,459,036 | 559,388,058 |
| C1 | Vacant Lots and Tracts | 1,200 | | 161,800 | 216,668,421 | 213,767,984 |
| D1 | Qualified Open-Space Land | 35 | 516 | 0 | 47,169,786 | 48,861 |
| D2 | Farm or Ranch Improvements on Qualified | 2 | | 0 | 4,734 | 4,734 |
| E | Rural Land,Not Qualified for Open-Space Land | 73 | | 113,886 | 50,472,378 | 43,915,408 |
| F1 | Commercial Real Property | 323 | | 13,749,831 | 834,157,463 | 832,305,761 |
| F2 | Industrial Real Property | 201 | | 0 | 218,542,613 | 216,300,027 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 535,392 | 535,392 |
| J4 | Telephone Companies (including Co-ops) | 19 | | 0 | 3,483,912 | 3,483,912 |
| J7 | Cable Companies | 3 | | 0 | 2,733,621 | 2,733,621 |
| L1 | Commercial Personal Property | 924 | | 0 | 96,278,612 | 96,191,770 |
| L2 | Industrial and Manufacturing Personal Property | 18 | | 0 | 11,911,302 | 9,026,715 |
| M1 | Mobile Homes | 44 | | 16,160 | 1,952,923 | 1,814,429 |
| O | Residential Inventory | 129 | | 19,770,050 | 47,481,221 | 46,979,293 |
| S | Special Inventory | 16 | | 0 | 6,781,427 | 6,781,427 |
| XB | Income Producing Tangible Personal | 178 | | 0 | 191,904 | 0 |
| XJ | Private Schools (§11.21) | 4 | | 0 | 6,045,449 | 0 |
| XO | Motor Vehicles for Income Production and | 3 | | 0 | 19,879 | 0 |
| XV | Other Totally Exempt Properties (including | 208 | | 0 | 551,550,950 | 0 |
| | | **Totals:** | 516 | 148,957,866 | 14,158,412,806 | 10,174,928,498 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1816668 | MADRONE CIELO APARTMENTS LLC | $133,000,000 | $133,000,000 |
| 2 | 1980071 | AMFP VI MERITAGE LLC | $118,500,000 | $118,500,000 |
| 3 | 1841354 | BMEF LAKEWAY LLC | $102,000,000 | $102,000,000 |
| 4 | 1854309 | REGENCY LAKE TRAVIS | $99,920,000 | $99,920,000 |
| 5 | 1794160 | LAKEWAY REALTY LLC | $90,000,000 | $90,000,000 |
| 6 | 1714345 | FHF I OAKS AT LAKEWAY LLC | $88,648,060 | $88,648,060 |
| 7 | 1770051 | NR TACARA AT STEINER RANCH LLC | $65,000,000 | $65,000,000 |
| 8 | 1657544 | WHITESTONE QUINLAN CROSSING LLC | $36,697,026 | $36,697,026 |
| 9 | 1689952 | 107 BELLA MONTAGNA CIRCLE LLC | $26,785,586 | $26,785,586 |
| 10 | 1492056 | HR AUSTIN GROUP LTD | $24,000,000 | $24,000,000 |
| 11 | 1626439 | LAKEWAY OVERLOOK LLC | $22,500,000 | $22,500,000 |
| 12 | 1752822 | CRP/CSH HARBOR LAKEWAY OWNER LP | $20,000,000 | $20,000,000 |
| 13 | 1924478 | SQUIRREL NEST TRUST | $17,765,947 | $17,765,947 |
| 14 | 1567116 | PMB LAKEWAY MEDICAL PLAZA LLC | $17,630,000 | $17,630,000 |
| 15 | 1971343 | OTX HOTEL LLC | $16,096,064 | $16,096,064 |
| 16 | 1287126 | SHOPS AT STEINER RANCH LTD | $15,000,000 | $15,000,000 |
| 17 | 1642844 | PRH VIII LLC | $14,700,000 | $14,700,000 |
| 18 | 1567681 | LAKEWAY PLAZA COMBINED LLC | $14,548,178 | $14,548,178 |
| 19 | 1865357 | PS LPT PROPERTIES INVESTORS | $14,000,000 | $14,000,000 |
| 20 | 1725297 | LOHMAN'S LAKEWAY PARTNERS LTD | $13,628,949 | $13,628,949 |
| | | **Total** | $950,419,810 | $950,419,810 |

# TRAVIS CO WCID NO 18



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,842) | (Count) (0) | (Count) (1,842) |
| Land HS Value | 585,878,405 | 0 | 585,878,405 |
| Land NHS Value | 92,224,906 | 0 | 92,224,906 |
| Land Ag Market Value | 2,594,234 | 0 | 2,594,234 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **680,697,545** | **0** | **680,697,545** |
| Improvement HS Value | 921,795,649 | 0 | 921,795,649 |
| Improvement NHS Value | 73,228,263 | 0 | 73,228,263 |
| Total Improvement | **995,023,912** | **0** | **995,023,912** |
| Market Value | **1,675,721,457** | **0** | **1,675,721,457** |
| BUSINESS PERSONAL PROPERTY | (104) | (0) | (104) |
| Market Value | **4,576,534** | **0** | **4,576,534** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,946) | (Total Count) (0) | (Total Count) (1,946) |
| TOTAL MARKET | **1,680,297,991** | **0** | **1,680,297,991** |
| Ag Productivity | 5,764 | 0 | 5,764 |
| Ag Loss (-) | 2,588,470 | 0 | 2,588,470 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,677,709,521** | **0** | **1,677,709,521** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 376,079,533 | 0 | 376,079,533 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **1,301,629,988** | **0** | **1,301,629,988** |
| Total Exemption Amount | 61,848,895 | 0 | 61,848,895 |
| NET TAXABLE | **1,239,781,093** | **0** | **1,239,781,093** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **1,239,781,093** | **0** | **1,239,781,093** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **1,239,781,093** | **0** | **1,239,781,093** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$757,506.25 = 1,239,781,093 * (0.061100 / 100)

# TRAVIS CO WCID NO 18

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 12,930,652 | 444 | 0 | 0 | 12,930,652 | 444 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 300,000 | 10 | 0 | 0 | 300,000 | 10 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 3,537,717 | 6 | 0 | 0 | 3,537,717 | 6 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHSS | 499,004 | 1 | 0 | 0 | 499,004 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **17,267,373** | **461** | **0** | **0** | **17,267,373** | **461** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 46,000 | 5 | 0 | 0 | 46,000 | 5 |
| DV2 | 19,500 | 2 | 0 | 0 | 19,500 | 2 |
| DV3 | 20,000 | 3 | 0 | 0 | 20,000 | 3 |
| DV4 | 24,000 | 4 | 0 | 0 | 24,000 | 4 |
| **Subtotal for Disabled Veterans Exemptions** | **109,500** | **14** | **0** | **0** | **109,500** | **14** |
| **Special Exemptions** | | | | | | |
| SO | 954,592 | 49 | 0 | 0 | 954,592 | 49 |
| **Subtotal for Special Exemptions** | **954,592** | **49** | **0** | **0** | **954,592** | **49** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 43,491,790 | 17 | 0 | 0 | 43,491,790 | 17 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 25,640 | 25 | 0 | 0 | 25,640 | 25 |
| **Subtotal for Absolute Exemptions** | **43,517,430** | **42** | **0** | **0** | **43,517,430** | **42** |
| **Total:** | **61,848,895** | **566** | **0** | **0** | **61,848,895** | **566** |

## New Value

Total New Market Value: $16,709,469

Total New Taxable Value: $16,664,357

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| OV65 | Over 65 | 15 | 450,000 |
| SO | Solar (Special Exemption) | 32 | 471,446 |
| Partial Exemption Value Loss: | | **48** | **926,446** |
| Total NEW Exemption Value | | | **926,446** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **926,446** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1,231 | 1,011,556 | 2,874 | 708,572 |
| A & E | 1,235 | 1,013,274 | 2,865 | 709,468 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,722 | | 16,709,469 | 1,538,647,601 | 1,147,804,938 |
| B | Multifamily Residential | 37 | | 0 | 25,610,270 | 24,465,091 |
| C1 | Vacant Lots and Tracts | 94 | | 0 | 28,467,117 | 28,467,117 |
| D1 | Qualified Open-Space Land | 3 | 58.79 | 0 | 2,594,234 | 5,055 |
| E | Rural Land,Not Qualified for Open-Space Land | 11 | | 0 | 9,628,753 | 7,268,606 |
| F1 | Commercial Real Property | 24 | | 0 | 19,416,027 | 19,416,027 |
| F2 | Industrial Real Property | 9 | | 0 | 2,678,360 | 2,678,360 |
| J4 | Telephone Companies (including Co-ops) | 5 | | 0 | 608,002 | 608,002 |
| J7 | Cable Companies | 1 | | 0 | 56,091 | 56,091 |
| L1 | Commercial Personal Property | 71 | | 0 | 3,836,392 | 3,836,392 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 9,623 | 9,623 |
| M1 | Mobile Homes | 9 | | 0 | 337,221 | 274,921 |
| O | Residential Inventory | 15 | | 0 | 4,890,870 | 4,890,870 |
| XB | Income Producing Tangible Personal | 23 | | 0 | 25,640 | 0 |
| XV | Other Totally Exempt Properties (including | 17 | | 0 | 43,491,790 | 0 |
| | | **Totals:** | 58.79 | 16,709,469 | 1,680,297,991 | 1,239,781,093 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,722 | | 16,709,469 | 1,538,647,601 | 1,147,804,938 |
| B | Multifamily Residential | 37 | | 0 | 25,610,270 | 24,465,091 |
| C1 | Vacant Lots and Tracts | 94 | | 0 | 28,467,117 | 28,467,117 |
| D1 | Qualified Open-Space Land | 3 | 58.79 | 0 | 2,594,234 | 5,055 |
| E | Rural Land,Not Qualified for Open-Space Land | 11 | | 0 | 9,628,753 | 7,268,606 |
| F1 | Commercial Real Property | 24 | | 0 | 19,416,027 | 19,416,027 |
| F2 | Industrial Real Property | 9 | | 0 | 2,678,360 | 2,678,360 |
| J4 | Telephone Companies (including Co-ops) | 5 | | 0 | 608,002 | 608,002 |
| J7 | Cable Companies | 1 | | 0 | 56,091 | 56,091 |
| L1 | Commercial Personal Property | 71 | | 0 | 3,836,392 | 3,836,392 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 9,623 | 9,623 |
| M1 | Mobile Homes | 9 | | 0 | 337,221 | 274,921 |
| O | Residential Inventory | 15 | | 0 | 4,890,870 | 4,890,870 |
| XB | Income Producing Tangible Personal | 23 | | 0 | 25,640 | 0 |
| XV | Other Totally Exempt Properties (including | 17 | | 0 | 43,491,790 | 0 |
| | | **Totals:** | 58.79 | 16,709,469 | 1,680,297,991 | 1,239,781,093 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1553383 | STORE IT ALL WESTLAKE LLC | $6,781,106 | $6,781,106 |
| 2 | 1612895 | RHARDY PARTNERS LLC | $6,189,976 | $6,189,976 |
| 3 | 1641056 | FINCH TOKASH LLC | $5,729,189 | $5,729,189 |
| 4 | 1555590 | SHEPLER TODD & MARIA | $8,231,973 | $5,046,789 |
| 5 | 1635717 | HURT 2011 REVOCABLE LIVING TRUST | $5,331,785 | $4,596,064 |
| 6 | 122444 | RICE MELINDA J | $3,804,942 | $3,804,942 |
| 7 | 1854589 | OSWALD TIMOTHY J & CHRISTINE C | $6,618,247 | $3,667,813 |
| 8 | 1571183 | PRINCIPALS ASSURANCE FUND LLC | $3,241,059 | $3,241,059 |
| 9 | 1264946 | SAATI FAMILY LIVING TRUST | $3,600,000 | $3,177,160 |
| 10 | 1285191 | BARTOLOTTA DOMINICK | $6,086,326 | $3,172,128 |
| 11 | 1612601 | MORRIS JOHN E & THERESE F LIVING | $3,127,831 | $3,127,831 |
| 12 | 1803731 | HAWES THOMAS COURTNEY & | $3,820,626 | $3,022,943 |
| 13 | 1826460 | YEUNG RAYMOND C & XIAOPING DAI | $2,943,258 | $2,943,258 |
| 14 | 1894262 | MARSDEN JAMES PAUL FAMILY TRUST | $3,830,725 | $2,873,560 |
| 15 | 122382 | ZELLER CHARLES PERETZ & SYLVIA | $4,140,169 | $2,767,980 |
| 16 | 1803630 | JOHNSTON DON THOMAS & ANNA | $3,504,078 | $2,756,529 |
| 17 | 1912121 | DOBBS CHADWIN PAUL & LAURIE B | $3,105,047 | $2,519,753 |
| 18 | 1879247 | NICHOLAS PROPERTY PARTNERS LLC | $2,496,870 | $2,496,870 |
| 19 | 1811224 | KLEM THEODORE CARROLL & | $2,417,396 | $2,394,460 |
| 20 | 113599 | ODEN KEN | $2,306,328 | $2,306,328 |
| | | **Total** | $87,306,931 | $72,615,738 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (56,499) | (Count) (4) | (Count) (56,503) |
| Land HS Value | 4,175,257,183 | 47,250 | 4,175,304,433 |
| Land NHS Value | 2,858,011,431 | 2,665,595 | 2,860,677,026 |
| Land Ag Market Value | 877,980,749 | 0 | 877,980,749 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **7,911,249,363** | **2,712,845** | **7,913,962,208** |
| Improvement HS Value | 17,122,561,235 | 430,573 | 17,122,991,808 |
| Improvement NHS Value | 9,318,869,464 | 1,747,018 | 9,320,616,482 |
| Total Improvement | **26,441,430,699** | **2,177,591** | **26,443,608,290** |
| Market Value | **34,352,680,062** | **4,890,436** | **34,357,570,498** |
| BUSINESS PERSONAL PROPERTY | (3,335) | (1) | (3,336) |
| Market Value | **2,637,744,325** | **19,143** | **2,637,763,468** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (59,834) | (Total Count) (5) | (Total Count) (59,839) |
| TOTAL MARKET | **36,990,424,387** | **4,909,579** | **36,995,333,966** |
| Ag Productivity | 4,183,046 | 0 | 4,183,046 |
| Ag Loss (-) | 873,797,703 | 0 | 873,797,703 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **36,116,626,684** | **4,909,579** | **36,121,536,263** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 3,709,343,131 | 174,246 | 3,709,517,377 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **32,407,283,553** | **4,735,333** | **32,412,018,886** |
| Total Exemption Amount | 7,090,811,911 | 122,454 | 7,090,934,365 |
| NET TAXABLE | **25,316,471,642** | **4,612,879** | **25,321,084,521** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **1,582,724,230** | **0** | **1,582,724,230** |
| LIMIT ADJ TAXABLE (I&S) | **23,733,747,412** | **4,612,879** | **23,738,360,291** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **23,733,747,412** | **4,612,879** | **23,738,360,291** |

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

$271,039,748.46 = 23,738,360,291 * (1.109200 / 100) + $7,733,856.11

## CERTIFIED

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 177,702,827 | 108,122,917 | 1,013,684.81 | 437,066.14 | 1,180,511.67 | 459,580.96 | 557 |
| DPS | 606,199 | 406,199 | 4,302 | 2,826.16 | 4,792.46 | 2,826.16 | 2 |
| OV65 | 2,264,212,025 | 1,419,708,354 | 13,802,173.26 | 7,202,346.59 | 16,325,540.42 | 7,391,919.48 | 6,809 |
| OV65S | 90,822,315 | 54,486,760 | 369,430.09 | 91,617.22 | 398,401.75 | 98,014.77 | 274 |
| Total | 2,533,343,366 | 1,582,724,230 | 15,189,590.16 | 7,733,856.11 | 17,909,246.3 | 7,952,341.37 | 7,642 |

**Tax Rate:** 1.109200

## UNDER REVIEW

## TOTAL

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 177,702,827 | 108,122,917 | 1,013,684.81 | 437,066.14 | 1,180,511.67 | 459,580.96 | 557 |
| DPS | 606,199 | 406,199 | 4,302 | 2,826.16 | 4,792.46 | 2,826.16 | 2 |
| OV65 | 2,264,212,025 | 1,419,708,354 | 13,802,173.26 | 7,202,346.59 | 16,325,540.42 | 7,391,919.48 | 6,809 |
| OV65S | 90,822,315 | 54,486,760 | 369,430.09 | 91,617.22 | 398,401.75 | 98,014.77 | 274 |
| Total | 2,533,343,366 | 1,582,724,230 | 15,189,590.16 | 7,733,856.11 | 17,909,246.3 | 7,952,341.37 | 7,642 |

**Tax Rate:** 1.109200

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-State | 3,484,385,312 | 35,490 | 100,000 | 1 | 3,484,485,312 | 35,491 |
| HS-Prorated | 37,907,068 | 688 | 0 | 0 | 37,907,068 | 688 |
| OV65-Local | 63,494,755 | 7,495 | 0 | 0 | 63,494,755 | 7,495 |
| OV65-State | 71,875,862 | 7,495 | 0 | 0 | 71,875,862 | 7,495 |
| OV65-Prorated | 45,867 | 4 | 0 | 0 | 45,867 | 4 |
| OV65S-Local | 2,233,892 | 282 | 0 | 0 | 2,233,892 | 282 |
| OV65S-State | 2,685,336 | 282 | 0 | 0 | 2,685,336 | 282 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-State | 5,399,533 | 577 | 0 | 0 | 5,399,533 | 577 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 227,374,904 | 719 | 0 | 0 | 227,374,904 | 719 |
| DVHS-Prorated | 25,723,617 | 152 | 0 | 0 | 25,723,617 | 152 |
| DVHSS | 9,303,805 | 38 | 0 | 0 | 9,303,805 | 38 |
| DVHSS-Prorated | 91,440 | 1 | 0 | 0 | 91,440 | 1 |
| FRSS | 189,282 | 1 | 0 | 0 | 189,282 | 1 |
| **Subtotal for Homestead Exemptions** | **3,930,710,673** | **53,224** | **100,000** | **1** | **3,930,810,673** | **53,225** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 1,756,000 | 225 | 0 | 0 | 1,756,000 | 225 |
| DV1S | 55,000 | 11 | 0 | 0 | 55,000 | 11 |
| DV2 | 1,192,500 | 142 | 0 | 0 | 1,192,500 | 142 |
| DV2S | 45,000 | 7 | 0 | 0 | 45,000 | 7 |
| DV3 | 2,066,000 | 231 | 0 | 0 | 2,066,000 | 231 |
| DV3S | 20,000 | 3 | 0 | 0 | 20,000 | 3 |
| DV4 | 5,776,538 | 795 | 0 | 0 | 5,776,538 | 795 |
| DV4S | 144,000 | 28 | 0 | 0 | 144,000 | 28 |
| **Subtotal for Disabled Veterans Exemptions** | **11,055,038** | **1,442** | **0** | **0** | **11,055,038** | **1,442** |
| **Special Exemptions** | | | | | | |
| EX-11.35 1 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-11.35 1 | 2,740 | 1 | 0 | 0 | 2,740 | 1 |
| FR | 811,137,802 | 45 | 0 | 0 | 811,137,802 | 45 |
| HT | 63,893 | 1 | 0 | 0 | 63,893 | 1 |
| LIH | 17,721,841 | 5 | 0 | 0 | 17,721,841 | 5 |
| LIH-PRORATED | 9,500,000 | 1 | 0 | 0 | 9,500,000 | 1 |
| MASSS | 392,497 | 1 | 0 | 0 | 392,497 | 1 |
| PC | 2,969,119 | 25 | 0 | 0 | 2,969,119 | 25 |
| SO | 23,525,154 | 1,592 | 22,454 | 1 | 23,547,608 | 1,593 |
| **Subtotal for Special Exemptions** | **865,313,046** | **1,671** | **22,454** | **1** | **865,335,500** | **1,672** |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XI | 16,284,347 | 4 | 0 | 0 | 16,284,347 | 4 |
| EX-XI-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 49,325,583 | 18 | 0 | 0 | 49,325,583 | 18 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XL | 283,128 | 2 | 0 | 0 | 283,128 | 2 |
| EX-XL-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XN | 5,248 | 1 | 0 | 0 | 5,248 | 1 |
| EX-XN-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 2,540 | 1 | 0 | 0 | 2,540 | 1 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 1,139,086 | 12 | 0 | 0 | 1,139,086 | 12 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 7,058,498 | 6 | 0 | 0 | 7,058,498 | 6 |
| EX-XU-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 2,157,571,892 | 866 | 0 | 0 | 2,157,571,892 | 866 |
| EX-XV-PRORATED | 35,832,690 | 24 | 0 | 0 | 35,832,690 | 24 |
| EX366 | 2,707,785 | 326 | 0 | 0 | 2,707,785 | 326 |
| **Subtotal for Absolute Exemptions** | **2,270,210,797** | **1,260** | **0** | **0** | **2,270,210,797** | **1,260** |
| **Other Exemptions** | | | | | | |
| FTZ | 13,522,357 | 1 | 0 | 0 | 13,522,357 | 1 |
| **Subtotal for Other Exemptions** | **13,522,357** | **1** | **0** | **0** | **13,522,357** | **1** |
| **Total:** | **7,090,811,911** | **57,598** | **122,454** | **2** | **7,090,934,365** | **57,600** |

## New Value

Total New Market Value: $422,643,931

Total New Taxable Value: $363,630,672

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-11.35 1 | Level 1 Damage Assessment Rating | 1 | 18,266 |
| EX-XJ | 11.21 Private schools | 3 | 6,223,702 |
| EX-XU | 11.23 Miscellaneous Exemptions | 1 | 63,912 |
| EX-XV | Other Exemptions (including public property, reli... | 65 | 168,446,374 |
| EX366 | HB366 Exempt (Special Exemption) | 7 | 23,483 |
| Absolute Exemption Value Loss: | | **77** | **174,775,737** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DP | Disability | 23 | 210,000 |
| DV1 | Disabled Veterans 10% - 29% | 17 | 155,000 |
| DV2 | Disabled Veterans 30% - 49% | 18 | 162,000 |
| DV3 | Disabled Veterans 50% - 69% | 35 | 370,000 |
| DV4 | Disabled Veterans 70% - 100% | 130 | 1,320,000 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100% | 1 | 0 |
| DVHS | Disabled Veteran Homestead | 152 | 32,801,465 |
| DVHSS | Disabled Veteran Homestead Surviving Spouse | 4 | 1,050,053 |
| FR | FREEPORT | 6 | 6,848,856 |
| HS | Homestead | 2384 | 208,668,437 |
| LIH | Public property for housing indigent persons (Spe... | 1 | 9,500,000 |
| MASSS | Member Armed Services Surviving Spouse (Speci... | 1 | 392,497 |
| OV65 | Over 65 | 301 | 5,151,600 |
| OV65S | OV65 Surviving Spouse | 3 | 48,200 |
| SO | Solar (Special Exemption) | 610 | 9,500,007 |
| Partial Exemption Value Loss: | | **3,686** | **276,178,115** |
| Total NEW Exemption Value | | | **450,953,852** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| HS | Homestead | 34650 | 2,055,621,555 |
| Increased Exemption Value Loss: | | **34,650** | **2,055,621,555** |
| Total Exemption Value Loss: | | | **2,506,575,407** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 35,109 | 475,911 | 105,984 | 265,544 |
| A & E | 35,235 | 476,063 | 105,941 | 265,411 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 5 | 4,909,579 | 3,305,868 | 2,621,319 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 48,330 | | 285,554,003 | 21,194,043,276 | 13,618,246,165 |
| B | Multifamily Residential | 572 | | 0 | 3,797,196,851 | 3,724,119,379 |
| C1 | Vacant Lots and Tracts | 1,863 | | 2,898,057 | 242,671,154 | 241,646,552 |
| D1 | Qualified Open-Space Land | 668 | 17,614.47 | 0 | 877,980,749 | 4,178,726 |
| D2 | Farm or Ranch Improvements on Qualified | 5 | | 0 | 1,128,356 | 1,128,356 |
| E | Rural Land,Not Qualified for Open-Space Land | 557 | | 2,757,487 | 216,993,754 | 172,623,544 |
| F1 | Commercial Real Property | 1,143 | | 44,253,544 | 5,174,396,955 | 5,171,860,553 |
| F2 | Industrial Real Property | 362 | | 0 | 250,555,343 | 250,355,343 |
| J2 | Gas Distribution Systems | 5 | | 0 | 70,329,496 | 70,329,496 |
| J3 | Electric Companies (including Co-ops) | 5 | | 0 | 128,917,178 | 128,917,178 |
| J4 | Telephone Companies (including Co-ops) | 63 | | 0 | 19,890,227 | 19,890,227 |
| J6 | Pipelines | 22 | | 0 | 11,548,929 | 11,117,605 |
| J7 | Cable Companies | 6 | | 0 | 9,093,434 | 9,093,434 |
| L1 | Commercial Personal Property | 2,698 | | 0 | 884,438,532 | 832,606,542 |
| L2 | Industrial and Manufacturing Personal Property | 100 | | 0 | 1,447,612,238 | 673,766,867 |
| M1 | Mobile Homes | 3,565 | | 3,156,874 | 215,356,419 | 188,662,281 |
| O | Residential Inventory | 1,470 | | 83,329,603 | 183,073,985 | 167,109,990 |
| S | Special Inventory | 80 | | 0 | 30,819,404 | 30,819,404 |
| XB | Income Producing Tangible Personal | 313 | | 0 | 2,707,785 | 0 |
| XI | Youth Spiritual, Mental and Physical | 3 | | 0 | 16,284,347 | 0 |
| XJ | Private Schools (§11.21) | 19 | 18.16 | 513,878 | 49,325,583 | 0 |
| XL | Organizations Providing Economic | 2 | | 0 | 283,128 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 1 | | 0 | 5,248 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 2,540 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 12 | | 0 | 1,139,086 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 7 | | 0 | 7,058,498 | 0 |
| XV | Other Totally Exempt Properties (including | 873 | | 180,485 | 2,157,571,892 | 0 |
| | | **Totals:** | 17,632.63 | 422,643,931 | 36,990,424,387 | 25,316,471,642 |

## Under Review

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

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 48,332 | | 285,554,003 | 21,194,521,099 | 13,618,427,288 |
| B | Multifamily Residential | 572 | | 0 | 3,797,196,851 | 3,724,119,379 |
| C1 | Vacant Lots and Tracts | 1,865 | | 2,898,057 | 244,535,340 | 243,510,738 |
| D1 | Qualified Open-Space Land | 668 | 17,614.47 | 0 | 877,980,749 | 4,178,726 |
| D2 | Farm or Ranch Improvements on Qualified | 5 | | 0 | 1,128,356 | 1,128,356 |
| E | Rural Land,Not Qualified for Open-Space Land | 557 | | 2,757,487 | 216,993,754 | 172,623,544 |
| F1 | Commercial Real Property | 1,144 | | 44,253,544 | 5,176,945,382 | 5,174,408,980 |
| F2 | Industrial Real Property | 362 | | 0 | 250,555,343 | 250,355,343 |
| J2 | Gas Distribution Systems | 5 | | 0 | 70,329,496 | 70,329,496 |
| J3 | Electric Companies (including Co-ops) | 5 | | 0 | 128,917,178 | 128,917,178 |
| J4 | Telephone Companies (including Co-ops) | 63 | | 0 | 19,890,227 | 19,890,227 |
| J6 | Pipelines | 22 | | 0 | 11,548,929 | 11,117,605 |
| J7 | Cable Companies | 6 | | 0 | 9,093,434 | 9,093,434 |
| L1 | Commercial Personal Property | 2,699 | | 0 | 884,457,675 | 832,625,685 |
| L2 | Industrial and Manufacturing Personal Property | 100 | | 0 | 1,447,612,238 | 673,766,867 |
| M1 | Mobile Homes | 3,565 | | 3,156,874 | 215,356,419 | 188,662,281 |
| O | Residential Inventory | 1,470 | | 83,329,603 | 183,073,985 | 167,109,990 |
| S | Special Inventory | 80 | | 0 | 30,819,404 | 30,819,404 |
| XB | Income Producing Tangible Personal | 313 | | 0 | 2,707,785 | 0 |
| XI | Youth Spiritual, Mental and Physical | 3 | | 0 | 16,284,347 | 0 |
| XJ | Private Schools (§11.21) | 19 | 18.16 | 513,878 | 49,325,583 | 0 |
| XL | Organizations Providing Economic | 2 | | 0 | 283,128 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 1 | | 0 | 5,248 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 2,540 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 12 | | 0 | 1,139,086 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 7 | | 0 | 7,058,498 | 0 |
| XV | Other Totally Exempt Properties (including | 873 | | 180,485 | 2,157,571,892 | 0 |
| | | **Totals:** | 17,632.63 | 422,643,931 | 36,995,333,966 | 25,321,084,521 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1974164 | AMAZON.COM SERVICES LLC | $549,182,599 | $418,747,539 |
| 2 | 1661835 | AMAZON.COM SERVICES LLC | $214,500,289 | $214,500,289 |
| 3 | 1549201 | KARLIN MCCALLEN PASS LLC | $183,718,541 | $183,718,541 |
| 4 | 1932559 | CAPITAL CITY LUCKY HOLDING LLC | $173,879,900 | $173,879,900 |
| 5 | 1370926 | A-S 93 SH 130-SH 45 LP | $136,285,794 | $136,285,794 |
| 6 | 482003 | DELL INC | $134,837,499 | $134,837,499 |
| 7 | 1694006 | LOGISTICS II TECH RIDGE PORTFOLIO | $115,090,608 | $115,090,608 |
| 8 | 1911626 | CH REALTY IX-KNIGHTVEST MF AUSTIN | $99,750,000 | $99,750,000 |
| 9 | 1640668 | GENERAL MOTORS LLC | $96,671,174 | $96,671,174 |
| 10 | 1923904 | TMP VINEYARD PROJECT LLC | $95,000,000 | $95,000,000 |
| 11 | 1759117 | CENTENNIAL STONE HILL TWO LP | $93,750,000 | $93,750,000 |
| 12 | 1940756 | SREIT EMERSON PFLUGERVILLE LLC | $92,880,000 | $92,880,000 |
| 13 | 1674211 | SUN BOULDER RIDGE LLC | $92,500,000 | $92,500,000 |
| 14 | 1769075 | CIG CWS SAGE SPE LLC ETAL | $86,900,000 | $86,900,000 |
| 15 | 1944732 | ONCOR ELECTRIC DELIVERY CO LLC | $85,513,500 | $85,513,500 |
| 16 | 1721785 | LIVING SPACES PFLUGERVILLE LLC | $80,106,002 | $80,106,002 |
| 17 | 1499815 | SAN PALOMA APARTMENTS 100 LP | $79,000,000 | $79,000,000 |
| 18 | 1659931 | WMCI AUSTIN III LLC | $79,055,105 | $78,650,000 |
| 19 | 1688974 | CENTENNIAL STONE HILL LP | $78,000,000 | $78,000,000 |
| 20 | 1917608 | WALNUT EQUITY LLC ETAL | $77,300,124 | $77,300,124 |
| | | **Total** | $2,643,921,135 | $2,513,080,970 |

# HAYS CONSOLIDATED ISD



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (896) | (Count) (0) | (Count) (896) |
| Land HS Value | 22,991,305 | 0 | 22,991,305 |
| Land NHS Value | 59,905,592 | 0 | 59,905,592 |
| Land Ag Market Value | 181,829,626 | 0 | 181,829,626 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **264,726,523** | **0** | **264,726,523** |
| Improvement HS Value | 155,819,090 | 0 | 155,819,090 |
| Improvement NHS Value | 19,559,080 | 0 | 19,559,080 |
| Total Improvement | **175,378,170** | **0** | **175,378,170** |
| Market Value | **440,104,693** | **0** | **440,104,693** |
| BUSINESS PERSONAL PROPERTY | (36) | (0) | (36) |
| Market Value | **2,588,772** | **0** | **2,588,772** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (932) | (Total Count) (0) | (Total Count) (932) |
| TOTAL MARKET | **442,693,465** | **0** | **442,693,465** |
| Ag Productivity | 337,401 | 0 | 337,401 |
| Ag Loss (-) | 181,492,225 | 0 | 181,492,225 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **261,201,240** | **0** | **261,201,240** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 9,762,110 | 0 | 9,762,110 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **251,439,130** | **0** | **251,439,130** |
| Total Exemption Amount | 47,887,378 | 0 | 47,887,378 |
| NET TAXABLE | **203,551,752** | **0** | **203,551,752** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **3,200,699** | **0** | **3,200,699** |
| LIMIT ADJ TAXABLE (I&S) | **200,351,053** | **0** | **200,351,053** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **200,351,053** | **0** | **200,351,053** |

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

$2,340,291.75 = 200,351,053 * (1.156900 / 100) + $22,430.42

# HAYS CONSOLIDATED ISD

## Tax Limit Adjustment Breakdown

(Freeze)



## CERTIFIED

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 547,857 | 437,857 | 3,208.07 | 3,208.07 | 3,208.07 | 3,208.07 | 1 |
| OV65 | 3,989,404 | 2,762,842 | 27,264.22 | 19,222.35 | 33,881.77 | 20,850.76 | 13 |
| OV65S | 99,331 | 0 | 0 | 0 | 0 | 0 | 1 |
| Total | 4,636,592 | 3,200,699 | 30,472.29 | 22,430.42 | 37,089.84 | 24,058.83 | 15 |

**Tax Rate:** 1.156900

## UNDER REVIEW

## TOTAL

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 547,857 | 437,857 | 3,208.07 | 3,208.07 | 3,208.07 | 3,208.07 | 1 |
| OV65 | 3,989,404 | 2,762,842 | 27,264.22 | 19,222.35 | 33,881.77 | 20,850.76 | 13 |
| OV65S | 99,331 | 0 | 0 | 0 | 0 | 0 | 1 |
| Total | 4,636,592 | 3,200,699 | 30,472.29 | 22,430.42 | 37,089.84 | 24,058.83 | 15 |

**Tax Rate:** 1.156900

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-State | 24,979,312 | 257 | 0 | 0 | 24,979,312 | 257 |
| HS-Prorated | 5,392,463 | 99 | 0 | 0 | 5,392,463 | 99 |
| OV65-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-State | 190,000 | 21 | 0 | 0 | 190,000 | 21 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-State | 0 | 1 | 0 | 0 | 0 | 1 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-State | 20,000 | 2 | 0 | 0 | 20,000 | 2 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 988,906 | 3 | 0 | 0 | 988,906 | 3 |
| DVHS-Prorated | 1,010,712 | 5 | 0 | 0 | 1,010,712 | 5 |
| **Subtotal for Homestead Exemptions** | **32,581,393** | **388** | **0** | **0** | **32,581,393** | **388** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 15,000 | 3 | 0 | 0 | 15,000 | 3 |
| DV2 | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 36,000 | 5 | 0 | 0 | 36,000 | 5 |
| DV4S | 0 | 1 | 0 | 0 | 0 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **68,500** | **11** | **0** | **0** | **68,500** | **11** |
| **Special Exemptions** | | | | | | |
| SO | 36,998 | 3 | 0 | 0 | 36,998 | 3 |
| **Subtotal for Special Exemptions** | **36,998** | **3** | **0** | **0** | **36,998** | **3** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 15,200,487 | 4 | 0 | 0 | 15,200,487 | 4 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **15,200,487** | **4** | **0** | **0** | **15,200,487** | **4** |
| **Total:** | **47,887,378** | **406** | **0** | **0** | **47,887,378** | **406** |

## New Value

Total New Market Value: $76,679,416

Total New Taxable Value: $64,577,197

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 5 | 36,000 |
| DVHS | Disabled Veteran Homestead | 5 | 1,010,712 |
| HS | Homestead | 161 | 12,518,957 |
| OV65 | Over 65 | 8 | 80,000 |
| SO | Solar (Special Exemption) | 2 | 35,298 |
| Partial Exemption Value Loss: | | **184** | **13,703,467** |
| Total NEW Exemption Value | | | **13,703,467** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| HS | Homestead | 180 | 12,505,558 |
| Increased Exemption Value Loss: | | **180** | **12,505,558** |
| Total Exemption Value Loss: | | | **26,209,025** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 261 | 433,490 | 104,720 | 305,569 |
| A & E | 268 | 439,824 | 104,382 | 302,138 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 330 | | 52,761,171 | 143,875,115 | 110,255,276 |
| B | Multifamily Residential | 1 | | 0 | 392,082 | 67,511 |
| C1 | Vacant Lots and Tracts | 340 | | 0 | 15,066,040 | 14,837,000 |
| D1 | Qualified Open-Space Land | 36 | 4,734.49 | 0 | 181,829,626 | 335,701 |
| E | Rural Land,Not Qualified for Open-Space Land | 54 | | 0 | 33,426,357 | 29,216,369 |
| F1 | Commercial Real Property | 2 | | 0 | 13,317,656 | 13,317,656 |
| F2 | Industrial Real Property | 1 | | 0 | 785,608 | 785,608 |
| J3 | Electric Companies (including Co-ops) | 3 | | 0 | 1,354,023 | 1,354,023 |
| J4 | Telephone Companies (including Co-ops) | 4 | | 0 | 106,715 | 106,715 |
| J6 | Pipelines | 5 | | 0 | 121,094 | 121,094 |
| L1 | Commercial Personal Property | 12 | | 0 | 311,595 | 311,595 |
| L2 | Industrial and Manufacturing Personal Property | 12 | | 0 | 695,345 | 695,345 |
| M1 | Mobile Homes | 9 | | 0 | 692,296 | 470,000 |
| O | Residential Inventory | 151 | | 23,918,245 | 35,519,426 | 31,677,859 |
| XV | Other Totally Exempt Properties (including | 4 | 93.21 | 0 | 15,200,487 | 0 |
| | | **Totals:** | 4,827.69 | 76,679,416 | 442,693,465 | 203,551,752 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 330 | | 52,761,171 | 143,875,115 | 110,255,276 |
| B | Multifamily Residential | 1 | | 0 | 392,082 | 67,511 |
| C1 | Vacant Lots and Tracts | 340 | | 0 | 15,066,040 | 14,837,000 |
| D1 | Qualified Open-Space Land | 36 | 4,734.49 | 0 | 181,829,626 | 335,701 |
| E | Rural Land,Not Qualified for Open-Space Land | 54 | | 0 | 33,426,357 | 29,216,369 |
| F1 | Commercial Real Property | 2 | | 0 | 13,317,656 | 13,317,656 |
| F2 | Industrial Real Property | 1 | | 0 | 785,608 | 785,608 |
| J3 | Electric Companies (including Co-ops) | 3 | | 0 | 1,354,023 | 1,354,023 |
| J4 | Telephone Companies (including Co-ops) | 4 | | 0 | 106,715 | 106,715 |
| J6 | Pipelines | 5 | | 0 | 121,094 | 121,094 |
| L1 | Commercial Personal Property | 12 | | 0 | 311,595 | 311,595 |
| L2 | Industrial and Manufacturing Personal Property | 12 | | 0 | 695,345 | 695,345 |
| M1 | Mobile Homes | 9 | | 0 | 692,296 | 470,000 |
| O | Residential Inventory | 151 | | 23,918,245 | 35,519,426 | 31,677,859 |
| XV | Other Totally Exempt Properties (including | 4 | 93.21 | 0 | 15,200,487 | 0 |
| | | **Totals:** | 4,827.69 | 76,679,416 | 442,693,465 | 203,551,752 |

# HAYS CONSOLIDATED ISD

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1807836 | EXETER BUDA LAND LP | $14,230,500 | $14,230,500 |
| 2 | 1826660 | MERITAGE HOMES OF TEXAS LLC & | $10,052,391 | $7,953,293 |
| 3 | 1859888 | GCP XXVI LTD | $6,100,000 | $6,100,000 |
| 4 | 1330966 | MERITAGE HOMES OF TEXAS LP | $5,809,995 | $5,809,995 |
| 5 | 1749875 | TAYLOR MORRISON OF TEXAS INC | $3,522,001 | $3,522,001 |
| 6 | 1884854 | SUNFIELD DEVELOPMENT LLC | $5,965,320 | $3,179,535 |
| 7 | 1773977 | TEXAS CHILDRENS HOSPITAL | $8,443,670 | $3,155,486 |
| 8 | 1913345 | MERITAGE HOMES OF TEXAS | $2,400,000 | $2,400,000 |
| 9 | 267745 | TEXAS DISPOSAL SYSTEMS LANDFIL | $3,488,139 | $2,228,127 |
| 10 | 1981289 | MERITAGE HOMES OF TEXAS & | $1,710,000 | $1,710,000 |
| 11 | 1925188 | TRI POINTE HOMES TEXAS INC | $1,626,122 | $1,626,122 |
| 12 | 312518 | ORTIZ RIGOBERTO & ANNA L | $1,430,231 | $1,430,231 |
| 13 | 1488966 | GARCIA DANIEL & ANTONIA H | $1,026,935 | $1,026,935 |
| 14 | 312501 | FEF FAMILY L P | $1,370,442 | $994,142 |
| 15 | 1974093 | LCRA TRANSMISSION SRVCS CORP | $956,703 | $956,703 |
| 16 | 1860312 | SECOND OAK LLC | $944,676 | $944,676 |
| 17 | 1921870 | RMHSLB OWNER 1 LLC | $882,017 | $882,017 |
| 18 | 1924477 | TRI POINTE HOMES INC & | $860,133 | $860,133 |
| 19 | 1868749 | PEREZ IVAN | $801,891 | $801,891 |
| 20 | 1981273 | TRI POINTE HOMES TEXAS INC & | $780,000 | $780,000 |
| | | **Total** | $72,401,166 | $60,591,787 |

# TRAVIS CO ESD NO 7



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (22,691) | (Count) (1) | (Count) (22,692) |
| Land HS Value | 1,725,348,427 | 0 | 1,725,348,427 |
| Land NHS Value | 1,395,757,660 | 137,500 | 1,395,895,160 |
| Land Ag Market Value | 852,918,424 | 0 | 852,918,424 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **3,974,024,511** | **137,500** | **3,974,162,011** |
| Improvement HS Value | 4,765,468,290 | 0 | 4,765,468,290 |
| Improvement NHS Value | 378,952,030 | 0 | 378,952,030 |
| Total Improvement | **5,144,420,320** | **0** | **5,144,420,320** |
| Market Value | **9,118,444,831** | **137,500** | **9,118,582,331** |
| BUSINESS PERSONAL PROPERTY | (481) | (0) | (481) |
| Market Value | **48,407,405** | **0** | **48,407,405** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (23,172) | (Total Count) (1) | (Total Count) (23,173) |
| TOTAL MARKET | **9,166,852,236** | **137,500** | **9,166,989,736** |
| Ag Productivity | 3,482,756 | 0 | 3,482,756 |
| Ag Loss (-) | 849,435,668 | 0 | 849,435,668 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **8,317,416,568** | **137,500** | **8,317,554,068** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 1,483,870,917 | 0 | 1,483,870,917 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **6,833,545,651** | **137,500** | **6,833,683,151** |
| Total Exemption Amount | 310,933,562 | 0 | 310,933,562 |
| NET TAXABLE | **6,522,612,089** | **137,500** | **6,522,749,589** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **6,522,612,089** | **137,500** | **6,522,749,589** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **6,522,612,089** | **137,500** | **6,522,749,589** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$5,492,155.15 = 6,522,749,589 * (0.084200 / 100)

# TRAVIS CO ESD NO 7

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVCH | 0 | 1 | 0 | 0 | 0 | 1 |
| DVHS | 81,122,944 | 166 | 0 | 0 | 81,122,944 | 166 |
| DVHS-Prorated | 10,640,481 | 33 | 0 | 0 | 10,640,481 | 33 |
| DVHSS | 3,766,182 | 11 | 0 | 0 | 3,766,182 | 11 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| FRSS | 302,897 | 1 | 0 | 0 | 302,897 | 1 |
| **Subtotal for Homestead Exemptions** | **95,832,504** | **212** | **0** | **0** | **95,832,504** | **212** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 548,000 | 62 | 0 | 0 | 548,000 | 62 |
| DV1S | 10,000 | 2 | 0 | 0 | 10,000 | 2 |
| DV2 | 339,000 | 40 | 0 | 0 | 339,000 | 40 |
| DV2S | 15,000 | 2 | 0 | 0 | 15,000 | 2 |
| DV3 | 404,000 | 45 | 0 | 0 | 404,000 | 45 |
| DV3S | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 1,175,316 | 155 | 0 | 0 | 1,175,316 | 155 |
| DV4S | 108,000 | 13 | 0 | 0 | 108,000 | 13 |
| **Subtotal for Disabled Veterans Exemptions** | **2,609,316** | **320** | **0** | **0** | **2,609,316** | **320** |
| **Special Exemptions** | | | | | | |
| FR | 576,240 | 1 | 0 | 0 | 576,240 | 1 |
| MASSS | 320,552 | 1 | 0 | 0 | 320,552 | 1 |
| PC | 11,607 | 2 | 0 | 0 | 11,607 | 2 |
| SO | 2,520,270 | 126 | 0 | 0 | 2,520,270 | 126 |
| **Subtotal for Special Exemptions** | **3,428,669** | **130** | **0** | **0** | **3,428,669** | **130** |
| **Absolute Exemptions** | | | | | | |
| EX-XR | 2,200,535 | 20 | 0 | 0 | 2,200,535 | 20 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 206,584,943 | 400 | 0 | 0 | 206,584,943 | 400 |
| EX-XV-PRORATED | 211,936 | 13 | 0 | 0 | 211,936 | 13 |
| EX366 | 65,659 | 74 | 0 | 0 | 65,659 | 74 |
| **Subtotal for Absolute Exemptions** | **209,063,073** | **507** | **0** | **0** | **209,063,073** | **507** |
| **Total:** | **310,933,562** | **1,169** | **0** | **0** | **310,933,562** | **1,169** |

## New Value

Total New Market Value: $303,843,240

Total New Taxable Value: $296,572,878

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XR | 11.30 Nonprofit water or wastewater corporation | 1 | 994,500 |
| EX-XV | Other Exemptions (including public property, reli... | 16 | 1,954,888 |
| EX366 | HB366 Exempt (Special Exemption) | 1 | 1,795 |
| Absolute Exemption Value Loss: | | **18** | **2,951,183** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 10 | 71,000 |
| DV2 | Disabled Veterans 30% - 49% | 6 | 49,500 |
| DV3 | Disabled Veterans 50% - 69% | 11 | 112,000 |
| DV4 | Disabled Veterans 70% - 100% | 35 | 325,316 |
| DVHS | Disabled Veteran Homestead | 39 | 14,823,288 |
| SO | Solar (Special Exemption) | 42 | 824,069 |
| Partial Exemption Value Loss: | | **143** | **16,205,173** |
| Total NEW Exemption Value | | | **19,156,356** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **19,156,356** |

## New Special Use (Ag/Timber)

| Count | 2022 Market Value | 2023 Special Use | Loss |
|---|---|---|---|
| 3 | 607,662 | 1,751 | -605,911 |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 7,627 | 637,866 | 11,068 | 441,350 |
| A & E | 7,822 | 639,824 | 11,350 | 442,516 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 1 | 137,500 | 1,260,151 | 1,260,151 |

# TRAVIS CO ESD NO 7

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 11,736 | | 267,763,451 | 6,571,923,299 | 5,053,766,777 |
| B | Multifamily Residential | 135 | | 1,793,943 | 61,751,995 | 60,088,818 |
| C1 | Vacant Lots and Tracts | 8,997 | | 0 | 749,799,203 | 734,664,454 |
| D1 | Qualified Open-Space Land | 539 | 36,307.56 | 0 | 852,918,424 | 3,468,410 |
| D2 | Farm or Ranch Improvements on Qualified | 4 | | 0 | 168,993 | 168,993 |
| E | Rural Land,Not Qualified for Open-Space Land | 854 | | 3,482,264 | 408,958,597 | 361,614,143 |
| F1 | Commercial Real Property | 236 | | 0 | 169,482,160 | 168,717,309 |
| F2 | Industrial Real Property | 61 | | 0 | 14,755,454 | 14,755,454 |
| J3 | Electric Companies (including Co-ops) | 6 | | 0 | 13,243,958 | 13,243,958 |
| J4 | Telephone Companies (including Co-ops) | 25 | | 0 | 4,763,073 | 4,763,073 |
| J7 | Cable Companies | 3 | | 0 | 793,022 | 793,022 |
| L1 | Commercial Personal Property | 359 | | 0 | 26,240,029 | 25,663,789 |
| L2 | Industrial and Manufacturing Personal Property | 9 | | 0 | 3,519,082 | 3,507,475 |
| M1 | Mobile Homes | 191 | | 24,721 | 11,200,626 | 10,420,427 |
| O | Residential Inventory | 313 | | 30,641,841 | 68,458,060 | 66,950,863 |
| S | Special Inventory | 3 | | 0 | 25,124 | 25,124 |
| XB | Income Producing Tangible Personal | 73 | | 0 | 65,659 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 20 | | 0 | 2,200,535 | 0 |
| XV | Other Totally Exempt Properties (including | 408 | | 137,020 | 206,584,943 | 0 |
| | | **Totals:** | 36,307.56 | 303,843,240 | 9,166,852,236 | 6,522,612,089 |

## Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 1 | | 0 | 137,500 | 137,500 |
| | | **Totals:** | 0 | 0 | 137,500 | 137,500 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 11,736 | | 267,763,451 | 6,571,923,299 | 5,053,766,777 |
| B | Multifamily Residential | 135 | | 1,793,943 | 61,751,995 | 60,088,818 |
| C1 | Vacant Lots and Tracts | 8,998 | | 0 | 749,936,703 | 734,801,954 |
| D1 | Qualified Open-Space Land | 539 | 36,307.56 | 0 | 852,918,424 | 3,468,410 |
| D2 | Farm or Ranch Improvements on Qualified | 4 | | 0 | 168,993 | 168,993 |
| E | Rural Land,Not Qualified for Open-Space Land | 854 | | 3,482,264 | 408,958,597 | 361,614,143 |
| F1 | Commercial Real Property | 236 | | 0 | 169,482,160 | 168,717,309 |
| F2 | Industrial Real Property | 61 | | 0 | 14,755,454 | 14,755,454 |
| J3 | Electric Companies (including Co-ops) | 6 | | 0 | 13,243,958 | 13,243,958 |
| J4 | Telephone Companies (including Co-ops) | 25 | | 0 | 4,763,073 | 4,763,073 |
| J7 | Cable Companies | 3 | | 0 | 793,022 | 793,022 |
| L1 | Commercial Personal Property | 359 | | 0 | 26,240,029 | 25,663,789 |
| L2 | Industrial and Manufacturing Personal Property | 9 | | 0 | 3,519,082 | 3,507,475 |
| M1 | Mobile Homes | 191 | | 24,721 | 11,200,626 | 10,420,427 |
| O | Residential Inventory | 313 | | 30,641,841 | 68,458,060 | 66,950,863 |
| S | Special Inventory | 3 | | 0 | 25,124 | 25,124 |
| XB | Income Producing Tangible Personal | 73 | | 0 | 65,659 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 20 | | 0 | 2,200,535 | 0 |
| XV | Other Totally Exempt Properties (including | 408 | | 137,020 | 206,584,943 | 0 |
| | | **Totals:** | 36,307.56 | 303,843,240 | 9,166,989,736 | 6,522,749,589 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 145237 | SOVRAN ACQUISITION LIMITED | $16,077,514 | $16,077,514 |
| 2 | 1865659 | RR2 LLC | $14,881,103 | $14,881,103 |
| 3 | 1974080 | PEDERNALES ELECTRIC COOP INC | $12,840,963 | $12,840,963 |
| 4 | 1888113 | RADUENZ REVOCABLE LIVING TRUST | $12,399,776 | $12,399,776 |
| 5 | 1755802 | HOLLOWS ON LAKE TRAVIS LLC | $11,345,689 | $11,345,689 |
| 6 | 1936034 | 23244 NAMELESS RD LLC | $10,005,183 | $10,005,183 |
| 7 | 1261966 | MCINGVALE JAMES & LINDA | $10,000,000 | $10,000,000 |
| 8 | 1882831 | POPE LAWRENCE J & CHER R | $9,559,881 | $9,559,881 |
| 9 | 1751834 | CAYMAN FAMILY TRUST | $9,463,701 | $9,429,159 |
| 10 | 1679029 | LANTOGA PROPERTIES LLC | $8,602,509 | $8,602,509 |
| 11 | 1936018 | MONTECHINO VENTURES GROUP LLC | $8,401,034 | $8,401,034 |
| 12 | 1921198 | SHORELINE RANCH TEXAS LP | $8,389,333 | $8,389,333 |
| 13 | 1298877 | LAGO VISTA RETAIL CENTER | $7,257,085 | $7,257,085 |
| 14 | 1912132 | ARFEEN QAMAR U & KELLEY L ARFEEN | $7,200,800 | $7,200,800 |
| 15 | 1684358 | GLACE CHARLES J 2002 TRUST | $6,903,180 | $6,903,180 |
| 16 | 1721971 | CDN PROPERTIES LLC | $6,600,000 | $6,600,000 |
| 17 | 1924287 | NEU COMMUNITY LAKE TRAVIS LLC | $6,419,164 | $6,419,164 |
| 18 | 1770326 | TJON-JOE-PIN ROBERT | $6,227,007 | $6,227,007 |
| 19 | 1677172 | CARL GREGORY TRIPLE | $5,936,000 | $5,936,000 |
| 20 | 1398572 | TURNBACK DEVELOPMENT L L C | $5,558,974 | $5,558,974 |
| | | **Total** | $184,068,896 | $184,034,354 |

# TRAVIS CO ESD NO 3



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (5,165) | (Count) (0) | (Count) (5,165) |
| Land HS Value | 1,405,593,625 | 0 | 1,405,593,625 |
| Land NHS Value | 377,229,999 | 0 | 377,229,999 |
| Land Ag Market Value | 417,964,707 | 0 | 417,964,707 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **2,200,788,331** | **0** | **2,200,788,331** |
| Improvement HS Value | 4,495,741,070 | 0 | 4,495,741,070 |
| Improvement NHS Value | 878,163,842 | 0 | 878,163,842 |
| Total Improvement | **5,373,904,912** | **0** | **5,373,904,912** |
| Market Value | **7,574,693,243** | **0** | **7,574,693,243** |
| BUSINESS PERSONAL PROPERTY | (416) | (0) | (416) |
| Market Value | **83,303,065** | **0** | **83,303,065** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (5,581) | (Total Count) (0) | (Total Count) (5,581) |
| TOTAL MARKET | **7,657,996,308** | **0** | **7,657,996,308** |
| Ag Productivity | 1,353,575 | 0 | 1,353,575 |
| Ag Loss (-) | 416,611,132 | 0 | 416,611,132 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **7,241,385,176** | **0** | **7,241,385,176** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 1,536,135,321 | 0 | 1,536,135,321 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **5,705,249,855** | **0** | **5,705,249,855** |
| Total Exemption Amount | 176,354,489 | 0 | 176,354,489 |
| NET TAXABLE | **5,528,895,366** | **0** | **5,528,895,366** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **5,528,895,366** | **0** | **5,528,895,366** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **5,528,895,366** | **0** | **5,528,895,366** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,211,558.15 = 5,528,895,366 * (0.040000 / 100)

# TRAVIS CO ESD NO 3

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 16,208,202 | 20 | 0 | 0 | 16,208,202 | 20 |
| DVHS-Prorated | 3,481,642 | 6 | 0 | 0 | 3,481,642 | 6 |
| DVHSS | 3,735,354 | 4 | 0 | 0 | 3,735,354 | 4 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **23,425,198** | **30** | **0** | **0** | **23,425,198** | **30** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 212,821 | 22 | 0 | 0 | 212,821 | 22 |
| DV1S | 10,000 | 2 | 0 | 0 | 10,000 | 2 |
| DV2 | 148,500 | 15 | 0 | 0 | 148,500 | 15 |
| DV3 | 84,000 | 9 | 0 | 0 | 84,000 | 9 |
| DV3S | 20,000 | 2 | 0 | 0 | 20,000 | 2 |
| DV4 | 321,770 | 37 | 0 | 0 | 321,770 | 37 |
| DV4S | 48,000 | 6 | 0 | 0 | 48,000 | 6 |
| **Subtotal for Disabled Veterans Exemptions** | **845,091** | **93** | **0** | **0** | **845,091** | **93** |
| **Special Exemptions** | | | | | | |
| FR | 145,611 | 1 | 0 | 0 | 145,611 | 1 |
| PC | 8,792 | 1 | 0 | 0 | 8,792 | 1 |
| SO | 1,866,399 | 76 | 0 | 0 | 1,866,399 | 76 |
| **Subtotal for Special Exemptions** | **2,020,802** | **78** | **0** | **0** | **2,020,802** | **78** |
| **Absolute Exemptions** | | | | | | |
| EX-XJ | 9,236,566 | 5 | 0 | 0 | 9,236,566 | 5 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 0 | 1 | 0 | 0 | 0 | 1 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 350,676 | 1 | 0 | 0 | 350,676 | 1 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 1,188,882 | 5 | 0 | 0 | 1,188,882 | 5 |
| EX-XU-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 139,162,468 | 74 | 0 | 0 | 139,162,468 | 74 |
| EX-XV-PRORATED | 70,289 | 3 | 0 | 0 | 70,289 | 3 |
| EX366 | 54,517 | 52 | 0 | 0 | 54,517 | 52 |
| **Subtotal for Absolute Exemptions** | **150,063,398** | **141** | **0** | **0** | **150,063,398** | **141** |
| **Total:** | **176,354,489** | **342** | **0** | **0** | **176,354,489** | **342** |

## New Value

Total New Market Value: $62,635,281

Total New Taxable Value: $61,578,904

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV2 | Disabled Veterans 30% - 49% | 2 | 15,000 |
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 4 | 48,000 |
| DVHS | Disabled Veteran Homestead | 3 | 1,128,468 |
| SO | Solar (Special Exemption) | 29 | 600,120 |
| Partial Exemption Value Loss: | | **39** | **1,801,588** |
| Total NEW Exemption Value | | | **3,006,809** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **3,006,809** |

## New Special Use (Ag/Timber)

| Count | 2022 Market Value | 2023 Special Use | Loss |
|---|---|---|---|
| 4 | 0 | 3,574 | 3,574 |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 3,437 | 1,512,696 | 5,673 | 1,074,102 |
| A & E | 3,521 | 1,508,912 | 5,553 | 1,068,895 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 1 | 0 | 6,354 | 6,354 |

# TRAVIS CO ESD NO 3

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 4,245 | | 52,572,193 | 5,809,871,224 | 4,291,694,578 |
| B | Multifamily Residential | 17 | | 0 | 394,580,773 | 393,622,218 |
| C1 | Vacant Lots and Tracts | 372 | | 0 | 64,201,349 | 64,170,591 |
| D1 | Qualified Open-Space Land | 204 | 16,369.58 | 0 | 417,964,707 | 1,312,309 |
| D2 | Farm or Ranch Improvements on Qualified | 2 | | 0 | 56,826 | 56,826 |
| E | Rural Land,Not Qualified for Open-Space Land | 276 | | 2,646,247 | 202,618,111 | 160,101,911 |
| F1 | Commercial Real Property | 130 | | 0 | 472,160,190 | 471,668,387 |
| F2 | Industrial Real Property | 45 | | 0 | 41,197,227 | 41,197,227 |
| J3 | Electric Companies (including Co-ops) | 4 | | 0 | 6,199,849 | 6,199,849 |
| J4 | Telephone Companies (including Co-ops) | 18 | | 0 | 4,326,162 | 4,326,162 |
| J6 | Pipelines | 2 | | 0 | 3,718,041 | 3,718,041 |
| J7 | Cable Companies | 5 | | 0 | 3,058,122 | 3,058,122 |
| L1 | Commercial Personal Property | 321 | | 0 | 61,495,588 | 61,341,185 |
| L2 | Industrial and Manufacturing Personal Property | 7 | | 0 | 3,353,990 | 3,353,990 |
| M1 | Mobile Homes | 69 | | 49,190 | 2,516,468 | 2,389,398 |
| O | Residential Inventory | 53 | | 7,367,651 | 20,127,516 | 20,127,516 |
| S | Special Inventory | 4 | | 0 | 557,056 | 557,056 |
| XB | Income Producing Tangible Personal | 49 | | 0 | 54,517 | 0 |
| XJ | Private Schools (§11.21) | 5 | | 0 | 9,236,566 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 0 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 1 | | 0 | 350,676 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 6 | | 0 | 1,188,882 | 0 |
| XV | Other Totally Exempt Properties (including | 77 | | 0 | 139,162,468 | 0 |
| | | **Totals:** | 16,369.58 | 62,635,281 | 7,657,996,308 | 5,528,895,366 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 4,245 | | 52,572,193 | 5,809,871,224 | 4,291,694,578 |
| B | Multifamily Residential | 17 | | 0 | 394,580,773 | 393,622,218 |
| C1 | Vacant Lots and Tracts | 372 | | 0 | 64,201,349 | 64,170,591 |
| D1 | Qualified Open-Space Land | 204 | 16,369.58 | 0 | 417,964,707 | 1,312,309 |
| D2 | Farm or Ranch Improvements on Qualified | 2 | | 0 | 56,826 | 56,826 |
| E | Rural Land,Not Qualified for Open-Space Land | 276 | | 2,646,247 | 202,618,111 | 160,101,911 |
| F1 | Commercial Real Property | 130 | | 0 | 472,160,190 | 471,668,387 |
| F2 | Industrial Real Property | 45 | | 0 | 41,197,227 | 41,197,227 |
| J3 | Electric Companies (including Co-ops) | 4 | | 0 | 6,199,849 | 6,199,849 |
| J4 | Telephone Companies (including Co-ops) | 18 | | 0 | 4,326,162 | 4,326,162 |
| J6 | Pipelines | 2 | | 0 | 3,718,041 | 3,718,041 |
| J7 | Cable Companies | 5 | | 0 | 3,058,122 | 3,058,122 |
| L1 | Commercial Personal Property | 321 | | 0 | 61,495,588 | 61,341,185 |
| L2 | Industrial and Manufacturing Personal Property | 7 | | 0 | 3,353,990 | 3,353,990 |
| M1 | Mobile Homes | 69 | | 49,190 | 2,516,468 | 2,389,398 |
| O | Residential Inventory | 53 | | 7,367,651 | 20,127,516 | 20,127,516 |
| S | Special Inventory | 4 | | 0 | 557,056 | 557,056 |
| XB | Income Producing Tangible Personal | 49 | | 0 | 54,517 | 0 |
| XJ | Private Schools (§11.21) | 5 | | 0 | 9,236,566 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 0 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 1 | | 0 | 350,676 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 6 | | 0 | 1,188,882 | 0 |
| XV | Other Totally Exempt Properties (including | 77 | | 0 | 139,162,468 | 0 |
| | | **Totals:** | 16,369.58 | 62,635,281 | 7,657,996,308 | 5,528,895,366 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1371382 | BARTON CREEK RESORT LLC | $250,623,208 | $250,623,208 |
| 2 | 1919430 | BMIR SANTAL L L C | $152,581,067 | $152,581,067 |
| 3 | 1949422 | BARTON CREEK VILLAS OWNER LLC | $86,441,000 | $86,441,000 |
| 4 | 1903881 | FOX HILL APARTMENTS OWNER LLC | $67,907,873 | $67,907,873 |
| 5 | 1514423 | MID-AMERICA APARTMENTS LP | $57,100,000 | $57,100,000 |
| 6 | 1681963 | COLORADO RIVER CONSTRUCTORS | $13,710,268 | $13,710,268 |
| 7 | 1908151 | DERECHO OWNER LLC | $12,900,000 | $12,900,000 |
| 8 | 1880638 | SAINT JUNE LP | $12,490,326 | $12,490,326 |
| 9 | 102625 | STRATUS PROPERTIES OPERATING | $14,317,743 | $12,483,097 |
| 10 | 574520 | VFS LEASING CO | $11,645,813 | $11,645,813 |
| 11 | 1651996 | CIRCLE DRIVE BIZ PARK LLC | $10,500,000 | $10,500,000 |
| 12 | 414799 | OWNERS CLUB AT BARTON CREEK L P | $10,489,085 | $10,489,085 |
| 13 | 1671722 | VILLAS AT AMARRA DRIVE LLC THE | $10,087,947 | $10,087,947 |
| 14 | 516725 | EXTRA SPACE STORAGE INC | $9,900,000 | $9,900,000 |
| 15 | 1624660 | MSC SW AUSTIN LLC | $8,792,447 | $8,792,447 |
| 16 | 1788499 | GRANADA RIDGE LLC | $8,711,564 | $8,711,564 |
| 17 | 287993 | FLAT TOP L P | $8,300,000 | $8,300,000 |
| 18 | 1826303 | BARTON CREEK OFFICE PARTNERS LP | $8,243,760 | $8,243,760 |
| 19 | 1914319 | MARTINO ANTHONY & STACIA RAE | $10,347,616 | $8,233,739 |
| 20 | 1946139 | GULATI 2021 FAMILY TRUST | $7,885,576 | $7,885,576 |
| | | **Total** | $772,975,293 | $769,026,770 |

# TRAVIS CO MUD NO 5



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (254) | (Count) (0) | (Count) (254) |
| Land HS Value | 110,102,931 | 0 | 110,102,931 |
| Land NHS Value | 13,548,614 | 0 | 13,548,614 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **123,651,545** | **0** | **123,651,545** |
| Improvement HS Value | 713,845,093 | 0 | 713,845,093 |
| Improvement NHS Value | 13,995,159 | 0 | 13,995,159 |
| Total Improvement | **727,840,252** | **0** | **727,840,252** |
| Market Value | **851,491,797** | **0** | **851,491,797** |
| BUSINESS PERSONAL PROPERTY | (6) | (0) | (6) |
| Market Value | **69,922** | **0** | **69,922** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (260) | (Total Count) (0) | (Total Count) (260) |
| TOTAL MARKET | **851,561,719** | **0** | **851,561,719** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **851,561,719** | **0** | **851,561,719** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 216,579,056 | 0 | 216,579,056 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **634,982,663** | **0** | **634,982,663** |
| Total Exemption Amount | 2,702,151 | 0 | 2,702,151 |
| NET TAXABLE | **632,280,512** | **0** | **632,280,512** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **632,280,512** | **0** | **632,280,512** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **632,280,512** | **0** | **632,280,512** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,899,638.43 = 632,280,512 * (0.458600 / 100)

# TRAVIS CO MUD NO 5

## Exemptions



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

## New Value

Total New Market Value: $26,099,740

Total New Taxable Value: $26,099,740

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 175 | 4,177,930 | 0 | 2,940,348 |
| A & E | 175 | 4,177,930 | 0 | 2,940,348 |

# TRAVIS CO MUD NO 5

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 205 | | 21,409,006 | 805,707,818 | 589,007,855 |
| B | Multifamily Residential | 1 | | 0 | 12,490,326 | 12,490,326 |
| C1 | Vacant Lots and Tracts | 34 | | 0 | 5,738,926 | 5,738,926 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 7,950 | 7,950 |
| F1 | Commercial Real Property | 1 | | 0 | 2,478,293 | 2,478,293 |
| F2 | Industrial Real Property | 1 | | 0 | 1,379,962 | 1,379,962 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 7,844 | 7,844 |
| L1 | Commercial Personal Property | 5 | | 0 | 62,078 | 62,078 |
| O | Residential Inventory | 13 | | 4,690,734 | 21,107,278 | 21,107,278 |
| XV | Other Totally Exempt Properties (including | 2 | | 0 | 2,581,244 | 0 |
| | | **Totals:** | 0 | 26,099,740 | 851,561,719 | 632,280,512 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# TRAVIS CO MUD NO 5

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 205 | | 21,409,006 | 805,707,818 | 589,007,855 |
| B | Multifamily Residential | 1 | | 0 | 12,490,326 | 12,490,326 |
| C1 | Vacant Lots and Tracts | 34 | | 0 | 5,738,926 | 5,738,926 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 7,950 | 7,950 |
| F1 | Commercial Real Property | 1 | | 0 | 2,478,293 | 2,478,293 |
| F2 | Industrial Real Property | 1 | | 0 | 1,379,962 | 1,379,962 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 7,844 | 7,844 |
| L1 | Commercial Personal Property | 5 | | 0 | 62,078 | 62,078 |
| O | Residential Inventory | 13 | | 4,690,734 | 21,107,278 | 21,107,278 |
| XV | Other Totally Exempt Properties (including | 2 | | 0 | 2,581,244 | 0 |
| | | **Totals:** | 0 | 26,099,740 | 851,561,719 | 632,280,512 |

# TRAVIS CO MUD NO 5

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1671722 | VILLAS AT AMARRA DRIVE LLC THE | $13,816,868 | $13,816,868 |
| 2 | 1880638 | SAINT JUNE LP | $12,490,326 | $12,490,326 |
| 3 | 1656896 | ELLEDGE DON VINCENT | $13,425,672 | $7,489,936 |
| 4 | 1945583 | GTAM LLC | $7,364,827 | $7,364,827 |
| 5 | 1934783 | NAIR HARI N REVOCABLE TRUST & | $7,193,413 | $7,193,413 |
| 6 | 1737683 | SOULES MARK | $6,800,000 | $6,800,000 |
| 7 | 1800187 | TREEFORT PROPERTIES LLC | $6,151,850 | $6,151,850 |
| 8 | 1981745 | RESIG LEO C & TIFFANY A RESIG | $6,014,906 | $6,014,906 |
| 9 | 334314 | PARRA ROSENDO G & CHERYL L | $5,963,820 | $5,963,820 |
| 10 | 1956052 | HUGHES CRAIG SCOTT & MOLLY | $5,747,698 | $5,747,698 |
| 11 | 102625 | STRATUS PROPERTIES OPERATING | $5,548,500 | $5,548,500 |
| 12 | 1960072 | WHIDDON LONNIE | $5,420,406 | $5,420,406 |
| 13 | 1864518 | WELKER TERRY | $5,371,970 | $5,371,970 |
| 14 | 1938051 | CONRAD CRAIG CONRAD AND CONRAD | $5,341,290 | $5,341,290 |
| 15 | 1854876 | SCHROEDER MICHAEL A & | $6,580,856 | $5,261,589 |
| 16 | 1448610 | PERRY CHRISTOPHER V & HOLLY L | $8,367,232 | $4,982,000 |
| 17 | 1972285 | BLANKENSHIP ROBERT L & | $4,940,000 | $4,940,000 |
| 18 | 1986923 | JL1REV TRUST | $4,894,299 | $4,894,299 |
| 19 | 1796566 | GRIFFITH JOHN | $4,882,489 | $4,882,489 |
| 20 | 327537 | VAN BURKLEO TERRY & PATTI | $4,600,000 | $4,600,000 |
| | | **Total** | $140,916,422 | $130,276,187 |

# TANGLEWD FOREST LTD DIST



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,309) | (Count) (0) | (Count) (1,309) |
| Land HS Value | 224,657,024 | 0 | 224,657,024 |
| Land NHS Value | 147,430,980 | 0 | 147,430,980 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **372,088,004** | **0** | **372,088,004** |
| Improvement HS Value | 188,575,925 | 0 | 188,575,925 |
| Improvement NHS Value | 200,105,483 | 0 | 200,105,483 |
| Total Improvement | **388,681,408** | **0** | **388,681,408** |
| Market Value | **760,769,412** | **0** | **760,769,412** |
| BUSINESS PERSONAL PROPERTY | (80) | (0) | (80) |
| Market Value | **9,687,611** | **0** | **9,687,611** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,389) | (Total Count) (0) | (Total Count) (1,389) |
| TOTAL MARKET | **770,457,023** | **0** | **770,457,023** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **770,457,023** | **0** | **770,457,023** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 68,652,138 | 0 | 68,652,138 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **701,804,885** | **0** | **701,804,885** |
| Total Exemption Amount | 67,739,333 | 0 | 67,739,333 |
| NET TAXABLE | **634,065,552** | **0** | **634,065,552** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **634,065,552** | **0** | **634,065,552** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **634,065,552** | **0** | **634,065,552** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,032,258.72 = 634,065,552 * (0.162800 / 100)

# TANGLEWD FOREST LTD DIST

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 25,529,866 | 680 | 0 | 0 | 25,529,866 | 680 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 72,761 | 4 | 0 | 0 | 72,761 | 4 |
| OV65-Local | 10,813,750 | 223 | 0 | 0 | 10,813,750 | 223 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 250,000 | 5 | 0 | 0 | 250,000 | 5 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 135,000 | 11 | 0 | 0 | 135,000 | 11 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 3,784,217 | 10 | 0 | 0 | 3,784,217 | 10 |
| DVHS-Prorated | 1,025,035 | 4 | 0 | 0 | 1,025,035 | 4 |
| DVHSS | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHSS-Prorated | 204,651 | 1 | 0 | 0 | 204,651 | 1 |
| **Subtotal for Homestead Exemptions** | **41,815,280** | **938** | **0** | **0** | **41,815,280** | **938** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 29,000 | 4 | 0 | 0 | 29,000 | 4 |
| DV2 | 31,500 | 3 | 0 | 0 | 31,500 | 3 |
| DV3 | 34,000 | 4 | 0 | 0 | 34,000 | 4 |
| DV4 | 168,000 | 20 | 0 | 0 | 168,000 | 20 |
| DV4S | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **274,500** | **32** | **0** | **0** | **274,500** | **32** |
| **Special Exemptions** | | | | | | |
| SO | 33,767 | 3 | 0 | 0 | 33,767 | 3 |
| **Subtotal for Special Exemptions** | **33,767** | **3** | **0** | **0** | **33,767** | **3** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 25,608,867 | 29 | 0 | 0 | 25,608,867 | 29 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 6,919 | 7 | 0 | 0 | 6,919 | 7 |
| **Subtotal for Absolute Exemptions** | **25,615,786** | **36** | **0** | **0** | **25,615,786** | **36** |
| **Total:** | **67,739,333** | **1,009** | **0** | **0** | **67,739,333** | **1,009** |

## New Value

Total New Market Value: $202,680

Total New Taxable Value: $201,065

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV2 | Disabled Veterans 30% - 49% | 1 | 12,000 |
| DV4 | Disabled Veterans 70% - 100% | 2 | 24,000 |
| DVHS | Disabled Veteran Homestead | 2 | 482,693 |
| HS | Homestead | 34 | 1,416,674 |
| OV65 | Over 65 | 6 | 300,000 |
| SO | Solar (Special Exemption) | 2 | 20,602 |
| Partial Exemption Value Loss: | | **47** | **2,255,969** |
| Total NEW Exemption Value | | | **2,255,969** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **2,255,969** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 638 | 489,706 | 44,564 | 342,615 |
| A & E | 638 | 489,706 | 44,564 | 342,615 |

# TANGLEWD FOREST LTD DIST

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 824 | | 20,631 | 393,285,506 | 288,403,724 |
| B | Multifamily Residential | 442 | | 182,049 | 293,820,007 | 287,926,104 |
| C1 | Vacant Lots and Tracts | 3 | | 0 | 1,368,751 | 1,368,751 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 647,221 | 647,221 |
| F1 | Commercial Real Property | 11 | | 0 | 43,339,931 | 43,339,931 |
| F2 | Industrial Real Property | 6 | | 0 | 2,699,129 | 2,699,129 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 432,553 | 432,553 |
| L1 | Commercial Personal Property | 68 | | 0 | 7,469,578 | 7,469,578 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 1,778,561 | 1,778,561 |
| XB | Income Producing Tangible Personal | 6 | | 0 | 6,919 | 0 |
| XV | Other Totally Exempt Properties (including | 30 | | 0 | 25,608,867 | 0 |
| | | **Totals:** | 0 | 202,680 | 770,457,023 | 634,065,552 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 824 | | 20,631 | 393,285,506 | 288,403,724 |
| B | Multifamily Residential | 442 | | 182,049 | 293,820,007 | 287,926,104 |
| C1 | Vacant Lots and Tracts | 3 | | 0 | 1,368,751 | 1,368,751 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 647,221 | 647,221 |
| F1 | Commercial Real Property | 11 | | 0 | 43,339,931 | 43,339,931 |
| F2 | Industrial Real Property | 6 | | 0 | 2,699,129 | 2,699,129 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 432,553 | 432,553 |
| L1 | Commercial Personal Property | 68 | | 0 | 7,469,578 | 7,469,578 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 1,778,561 | 1,778,561 |
| XB | Income Producing Tangible Personal | 6 | | 0 | 6,919 | 0 |
| XV | Other Totally Exempt Properties (including | 30 | | 0 | 25,608,867 | 0 |
| | | **Totals:** | 0 | 202,680 | 770,457,023 | 634,065,552 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1578058 | LAT TANGLEWOOD LLC | $52,900,000 | $52,900,000 |
| 2 | 518096 | HEB LP | $23,179,699 | $23,179,699 |
| 3 | 306168 | SHURGARD TEXAS LIMITED | $9,390,373 | $9,390,373 |
| 4 | 513487 | SOVRAN ACQUISITION LP | $9,300,000 | $9,300,000 |
| 5 | 1101309 | YANCEY DAVID W | $5,993,248 | $5,993,248 |
| 6 | 303160 | APPIAN LANE ASSOCIATES | $5,361,211 | $5,361,211 |
| 7 | 1785812 | KOPELS PETER A | $4,803,629 | $4,803,629 |
| 8 | 1779525 | ARATOW HENRY J | $4,630,037 | $4,630,037 |
| 9 | 305956 | ARATOW HENRY | $2,978,491 | $2,978,491 |
| 10 | 1285954 | SIMPSON TODD & AMBER | $2,931,560 | $2,931,560 |
| 11 | 306023 | KOPELS PETER A & HENRY J ARATOW | $2,413,520 | $2,413,520 |
| 12 | 223258 | DURHAM LON M & SUE JOAN LIN- | $2,357,445 | $2,357,445 |
| 13 | 305601 | HUANG SHIOULING ETAL | $2,084,000 | $2,084,000 |
| 14 | 1576535 | LATHAM TINA | $2,083,951 | $2,083,951 |
| 15 | 1645989 | HECK RE LLC | $1,871,599 | $1,871,599 |
| 16 | 1446349 | GOODWIN ROBERT T & VIKKI A | $1,823,676 | $1,823,676 |
| 17 | 1974192 | GOOGLE FIBER TEXAS LLC | $1,764,000 | $1,764,000 |
| 18 | 303592 | FEISTEL CLAUDE H & FAYE M | $1,699,308 | $1,699,308 |
| 19 | 310108 | CHEN SIJIAN & LIANG WANG | $1,591,071 | $1,591,071 |
| 20 | 1635690 | ZHOU CHEN & JINGLU WANG | $1,530,412 | $1,530,412 |
| | | **Total** | $140,687,230 | $140,687,230 |

# TRAVIS CO BCCP



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (17,647) | (Count) (3) | (Count) (17,650) |
| Land HS Value | 4,573,939,686 | 0 | 4,573,939,686 |
| Land NHS Value | 1,287,669,114 | 576,000 | 1,288,245,114 |
| Land Ag Market Value | 176,506,584 | 0 | 176,506,584 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **6,038,115,384** | **576,000** | **6,038,691,384** |
| Improvement HS Value | 13,212,104,689 | 944,376 | 13,213,049,065 |
| Improvement NHS Value | 3,188,177,418 | 0 | 3,188,177,418 |
| Total Improvement | **16,400,282,107** | **944,376** | **16,401,226,483** |
| Market Value | **22,438,397,491** | **1,520,376** | **22,439,917,867** |
| BUSINESS PERSONAL PROPERTY | (22) | (0) | (22) |
| Market Value | **644,054** | **0** | **644,054** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (17,669) | (Total Count) (3) | (Total Count) (17,672) |
| TOTAL MARKET | **22,439,041,545** | **1,520,376** | **22,440,561,921** |
| Ag Productivity | 264,069 | 0 | 264,069 |
| Ag Loss (-) | 176,242,515 | 0 | 176,242,515 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **22,262,799,030** | **1,520,376** | **22,264,319,406** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 3,573,958,764 | 0 | 3,573,958,764 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **18,688,840,266** | **1,520,376** | **18,690,360,642** |
| Total Exemption Amount | 3,449,293,480 | 0 | 3,449,293,480 |
| NET TAXABLE | **15,239,546,786** | **1,520,376** | **15,241,067,162** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **15,239,546,786** | **1,520,376** | **15,241,067,162** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **15,239,546,786** | **1,520,376** | **15,241,067,162** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 15,241,067,162 * (0.000000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 2,386,034,569 | 12,933 | 0 | 0 | 2,386,034,569 | 12,933 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 26,123,023 | 300 | 0 | 0 | 26,123,023 | 300 |
| OV65-Local | 171,307,784 | 2,682 | 0 | 0 | 171,307,784 | 2,682 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 49,507 | 1 | 0 | 0 | 49,507 | 1 |
| OV65S-Local | 3,055,000 | 53 | 0 | 0 | 3,055,000 | 53 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 4,097,134 | 67 | 0 | 0 | 4,097,134 | 67 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 118,453,698 | 131 | 0 | 0 | 118,453,698 | 131 |
| DVHS-Prorated | 8,338,003 | 24 | 0 | 0 | 8,338,003 | 24 |
| DVHSS | 7,292,475 | 11 | 0 | 0 | 7,292,475 | 11 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| FRSS | 302,897 | 1 | 0 | 0 | 302,897 | 1 |
| **Subtotal for Homestead Exemptions** | **2,725,054,090** | **16,203** | **0** | **0** | **2,725,054,090** | **16,203** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 361,000 | 48 | 0 | 0 | 361,000 | 48 |
| DV1S | 10,000 | 2 | 0 | 0 | 10,000 | 2 |
| DV2 | 327,000 | 38 | 0 | 0 | 327,000 | 38 |
| DV3 | 356,000 | 35 | 0 | 0 | 356,000 | 35 |
| DV4 | 804,000 | 108 | 0 | 0 | 804,000 | 108 |
| DV4S | 24,000 | 6 | 0 | 0 | 24,000 | 6 |
| **Subtotal for Disabled Veterans Exemptions** | **1,882,000** | **237** | **0** | **0** | **1,882,000** | **237** |
| **Special Exemptions** | | | | | | |
| LIH | 3,020,798 | 1 | 0 | 0 | 3,020,798 | 1 |
| MASSS | 755,704 | 1 | 0 | 0 | 755,704 | 1 |
| SO | 7,879,813 | 443 | 0 | 0 | 7,879,813 | 443 |
| **Subtotal for Special Exemptions** | **11,656,315** | **445** | **0** | **0** | **11,656,315** | **445** |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XI | 27,342,600 | 1 | 0 | 0 | 27,342,600 | 1 |
| EX-XI-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 53,276,518 | 3 | 0 | 0 | 53,276,518 | 3 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 1,104,500 | 2 | 0 | 0 | 1,104,500 | 2 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 628,352,403 | 291 | 0 | 0 | 628,352,403 | 291 |
| EX-XV-PRORATED | 615,427 | 6 | 0 | 0 | 615,427 | 6 |
| EX366 | 9,627 | 6 | 0 | 0 | 9,627 | 6 |
| **Subtotal for Absolute Exemptions** | **710,701,075** | **309** | **0** | **0** | **710,701,075** | **309** |
| **Total:** | **3,449,293,480** | **17,194** | **0** | **0** | **3,449,293,480** | **17,194** |

## New Value

Total New Market Value: $400,660,996

Total New Taxable Value: $357,026,864

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DP | Disability | 3 | 195,000 |
| DV1 | Disabled Veterans 10% - 29% | 8 | 54,000 |
| DV2 | Disabled Veterans 30% - 49% | 7 | 57,000 |
| DV3 | Disabled Veterans 50% - 69% | 7 | 72,000 |
| DV4 | Disabled Veterans 70% - 100% | 14 | 156,000 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100% | 1 | 12,000 |
| DVHS | Disabled Veteran Homestead | 20 | 9,722,161 |
| HS | Homestead | 1017 | 199,256,453 |
| OV65 | Over 65 | 181 | 11,570,000 |
| OV65S | OV65 Surviving Spouse | 1 | 65,000 |
| SO | Solar (Special Exemption) | 235 | 4,086,076 |
| Partial Exemption Value Loss: | | **1,494** | **225,245,690** |
| Total NEW Exemption Value | | | **321,431,202** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **321,431,202** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 13,010 | 1,208,211 | 193,527 | 741,143 |
| A & E | 13,028 | 1,211,100 | 193,986 | 743,025 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 3 | 1,520,376 | 431,450 | 431,450 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 15,626 | | 304,749,407 | 17,836,412,522 | 11,562,438,273 |
| B | Multifamily Residential | 27 | | 0 | 1,174,049,012 | 1,170,964,311 |
| C1 | Vacant Lots and Tracts | 1,291 | | 0 | 294,058,998 | 291,691,671 |
| D1 | Qualified Open-Space Land | 70 | 2,663.86 | 0 | 176,506,584 | 252,520 |
| D2 | Farm or Ranch Improvements on Qualified | 2 | | 0 | 4,338 | 4,338 |
| E | Rural Land,Not Qualified for Open-Space Land | 134 | | 0 | 123,078,208 | 100,497,151 |
| F1 | Commercial Real Property | 123 | | 10,832,511 | 1,622,031,513 | 1,621,806,574 |
| F2 | Industrial Real Property | 102 | | 0 | 262,505,807 | 260,263,221 |
| L1 | Commercial Personal Property | 16 | | 0 | 634,427 | 634,427 |
| M1 | Mobile Homes | 2 | | 0 | 90,630 | 64,615 |
| O | Residential Inventory | 619 | | 84,826,104 | 241,826,444 | 230,929,685 |
| XB | Income Producing Tangible Personal | 6 | | 0 | 9,627 | 0 |
| XI | Youth Spiritual, Mental and Physical | 1 | | 0 | 27,342,600 | 0 |
| XJ | Private Schools (§11.21) | 3 | | 0 | 53,276,518 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 2 | | 0 | 1,104,500 | 0 |
| XV | Other Totally Exempt Properties (including | 294 | | 0 | 626,109,817 | 0 |
| | | **Totals:** | 2,663.86 | 400,408,022 | 22,439,041,545 | 15,239,546,786 |

Under Review

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

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 15,626 | | 304,749,407 | 17,836,412,522 | 11,562,438,273 |
| B | Multifamily Residential | 27 | | 0 | 1,174,049,012 | 1,170,964,311 |
| C1 | Vacant Lots and Tracts | 1,291 | | 0 | 294,058,998 | 291,691,671 |
| D1 | Qualified Open-Space Land | 70 | 2,663.86 | 0 | 176,506,584 | 252,520 |
| D2 | Farm or Ranch Improvements on Qualified | 2 | | 0 | 4,338 | 4,338 |
| E | Rural Land,Not Qualified for Open-Space Land | 134 | | 0 | 123,078,208 | 100,497,151 |
| F1 | Commercial Real Property | 123 | | 10,832,511 | 1,622,031,513 | 1,621,806,574 |
| F2 | Industrial Real Property | 102 | | 0 | 262,505,807 | 260,263,221 |
| L1 | Commercial Personal Property | 16 | | 0 | 634,427 | 634,427 |
| M1 | Mobile Homes | 2 | | 0 | 90,630 | 64,615 |
| O | Residential Inventory | 622 | | 85,079,078 | 243,346,820 | 232,450,061 |
| XB | Income Producing Tangible Personal | 6 | | 0 | 9,627 | 0 |
| XI | Youth Spiritual, Mental and Physical | 1 | | 0 | 27,342,600 | 0 |
| XJ | Private Schools (§11.21) | 3 | | 0 | 53,276,518 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 2 | | 0 | 1,104,500 | 0 |
| XV | Other Totally Exempt Properties (including | 294 | | 0 | 626,109,817 | 0 |
| | | **Totals:** | 2,663.86 | 400,660,996 | 22,440,561,921 | 15,241,067,162 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1539270 | APPLE INC | $410,996,489 | $410,996,489 |
| 2 | 1816668 | MADRONE CIELO APARTMENTS LLC | $133,000,000 | $133,000,000 |
| 3 | 1788661 | SHEFFIELD HEIGHTS 202 LLC ETAL | $126,020,000 | $126,020,000 |
| 4 | 1980071 | AMFP VI MERITAGE LLC | $118,500,000 | $118,500,000 |
| 5 | 1624946 | G&I VII RIVER PLACE LP | $113,000,000 | $113,000,000 |
| 6 | 1734615 | AGR APARTMENTS LLC | $101,650,000 | $101,650,000 |
| 7 | 1921467 | APPLE INC | $98,038,127 | $98,038,127 |
| 8 | 1913652 | S2 TINTARA LP | $95,000,000 | $95,000,000 |
| 9 | 1814523 | VERANDAH AT GRANDVIEW HILLS LLC | $93,975,000 | $93,975,000 |
| 10 | 1690483 | CHAMPION INCOME PARTNERS LLC | $85,500,000 | $85,500,000 |
| 11 | 1758079 | SHI INTERNATIONAL CORP | $77,900,000 | $77,426,941 |
| 12 | 1673627 | BELL FUND V FOUR POINTS LLC | $71,500,000 | $71,500,000 |
| 13 | 1732595 | WSH 71 TX PARTNERS LLC | $68,000,000 | $68,000,000 |
| 14 | 1770051 | NR TACARA AT STEINER RANCH LLC | $65,000,000 | $65,000,000 |
| 15 | 1876945 | VELOCIS WILDHORN SAINT MARY SPE | $65,000,000 | $65,000,000 |
| 16 | 1899645 | MFREVF III CANYON CREEK LP | $59,920,000 | $59,920,000 |
| 17 | 1709457 | PROMESA APARTMENTS LTD | $59,000,000 | $59,000,000 |
| 18 | 1875793 | SEVEN OAKS WEST LP ET AL | $56,500,000 | $56,500,000 |
| 19 | 1611392 | CLPF-MIRA VISTA LLC | $51,152,175 | $51,152,175 |
| 20 | 1552169 | CRLP ESCALON CANYON CREEK APTS | $51,000,000 | $51,000,000 |
| | | **Total** | $2,000,651,791 | $2,000,178,732 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,729) | (Count) (0) | (Count) (1,729) |
| Land HS Value | 37,862,375 | 0 | 37,862,375 |
| Land NHS Value | 16,402,162 | 0 | 16,402,162 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **54,264,537** | **0** | **54,264,537** |
| Improvement HS Value | 488,908,566 | 0 | 488,908,566 |
| Improvement NHS Value | 25,525,332 | 0 | 25,525,332 |
| Total Improvement | **514,433,898** | **0** | **514,433,898** |
| Market Value | **568,698,435** | **0** | **568,698,435** |
| BUSINESS PERSONAL PROPERTY | (19) | (0) | (19) |
| Market Value | **569,454** | **0** | **569,454** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,748) | (Total Count) (0) | (Total Count) (1,748) |
| TOTAL MARKET | **569,267,889** | **0** | **569,267,889** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **569,267,889** | **0** | **569,267,889** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 41,893,066 | 0 | 41,893,066 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **527,374,823** | **0** | **527,374,823** |
| Total Exemption Amount | 30,102,384 | 0 | 30,102,384 |
| NET TAXABLE | **497,272,439** | **0** | **497,272,439** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **497,272,439** | **0** | **497,272,439** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **497,272,439** | **0** | **497,272,439** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$3,846,402.32 = 497,272,439 * (0.773500 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 560,000 | 117 | 0 | 0 | 560,000 | 117 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 7,500 | 2 | 0 | 0 | 7,500 | 2 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 105,000 | 21 | 0 | 0 | 105,000 | 21 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 4,802,778 | 15 | 0 | 0 | 4,802,778 | 15 |
| DVHS-Prorated | 533,869 | 5 | 0 | 0 | 533,869 | 5 |
| DVHSS | 358,612 | 1 | 0 | 0 | 358,612 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **6,367,759** | **161** | **0** | **0** | **6,367,759** | **161** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 37,000 | 6 | 0 | 0 | 37,000 | 6 |
| DV2 | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 82,000 | 8 | 0 | 0 | 82,000 | 8 |
| DV4 | 132,000 | 16 | 0 | 0 | 132,000 | 16 |
| DV4S | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **270,500** | **32** | **0** | **0** | **270,500** | **32** |
| **Special Exemptions** | | | | | | |
| SO | 399,922 | 33 | 0 | 0 | 399,922 | 33 |
| **Subtotal for Special Exemptions** | **399,922** | **33** | **0** | **0** | **399,922** | **33** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 23,062,339 | 17 | 0 | 0 | 23,062,339 | 17 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 1,864 | 1 | 0 | 0 | 1,864 | 1 |
| **Subtotal for Absolute Exemptions** | **23,064,203** | **18** | **0** | **0** | **23,064,203** | **18** |
| **Total:** | **30,102,384** | **244** | **0** | **0** | **30,102,384** | **244** |

## New Value

Total New Market Value: $33,917,021

Total New Taxable Value: $33,243,455

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV3 | Disabled Veterans 50% - 69% | 1 | 12,000 |
| DV4 | Disabled Veterans 70% - 100% | 2 | 12,000 |
| DVHS | Disabled Veteran Homestead | 7 | 1,364,814 |
| OV65 | Over 65 | 6 | 30,000 |
| SO | Solar (Special Exemption) | 13 | 158,110 |
| Partial Exemption Value Loss: | | **29** | **1,576,924** |
| Total NEW Exemption Value | | | **2,041,653** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **2,041,653** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1,182 | 347,440 | 4,476 | 307,522 |
| A & E | 1,182 | 347,440 | 4,476 | 307,522 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,565 | | 25,389,584 | 517,760,927 | 468,875,759 |
| C1 | Vacant Lots and Tracts | 31 | | 0 | 2,224,336 | 2,224,336 |
| E | Rural Land,Not Qualified for Open-Space Land | 7 | | 0 | 5,984,631 | 5,984,631 |
| F1 | Commercial Real Property | 3 | | 0 | 4,667,866 | 4,667,866 |
| L1 | Commercial Personal Property | 18 | | 0 | 567,590 | 567,590 |
| O | Residential Inventory | 169 | | 8,527,437 | 14,998,336 | 14,952,257 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 1,864 | 0 |
| XV | Other Totally Exempt Properties (including | 17 | | 0 | 23,062,339 | 0 |
| | | **Totals:** | 0 | 33,917,021 | 569,267,889 | 497,272,439 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,565 | | 25,389,584 | 517,760,927 | 468,875,759 |
| C1 | Vacant Lots and Tracts | 31 | | 0 | 2,224,336 | 2,224,336 |
| E | Rural Land,Not Qualified for Open-Space Land | 7 | | 0 | 5,984,631 | 5,984,631 |
| F1 | Commercial Real Property | 3 | | 0 | 4,667,866 | 4,667,866 |
| L1 | Commercial Personal Property | 18 | | 0 | 567,590 | 567,590 |
| O | Residential Inventory | 169 | | 8,527,437 | 14,998,336 | 14,952,257 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 1,864 | 0 |
| XV | Other Totally Exempt Properties (including | 17 | | 0 | 23,062,339 | 0 |
| | | **Totals:** | 0 | 33,917,021 | 569,267,889 | 497,272,439 |

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

# CYPRESS RANCH WCID NO 1



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

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,389,399.97 = 275,435,155 * (0.867500 / 100)

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

## New Value

Total New Market Value: $7,051,371

Total New Taxable Value: $7,051,371

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 1 | 12,000 |
| DVHS | Disabled Veteran Homestead | 2 | 714,816 |
| SO | Solar (Special Exemption) | 1 | 12,615 |
| Partial Exemption Value Loss: | | **6** | **756,931** |
| Total NEW Exemption Value | | | **756,931** |

### Increased Exemptions

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

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 416 | 708,582 | 10,453 | 565,739 |
| A & E | 416 | 708,582 | 10,453 | 565,739 |

# CYPRESS RANCH WCID NO 1

## State Category Breakdown



Certified

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

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# CYPRESS RANCH WCID NO 1

## State Category Breakdown



### Grand Totals

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

# CYPRESS RANCH WCID NO 1

## Top Taxpayers



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

# BELVEDERE MUD



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (235) | (Count) (0) | (Count) (235) |
| Land HS Value | 153,681,664 | 0 | 153,681,664 |
| Land NHS Value | 14,664,844 | 0 | 14,664,844 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **168,346,508** | **0** | **168,346,508** |
| Improvement HS Value | 318,071,387 | 0 | 318,071,387 |
| Improvement NHS Value | 132,221 | 0 | 132,221 |
| Total Improvement | **318,203,608** | **0** | **318,203,608** |
| Market Value | **486,550,116** | **0** | **486,550,116** |
| BUSINESS PERSONAL PROPERTY | (5) | (0) | (5) |
| Market Value | **87,693** | **0** | **87,693** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (240) | (Total Count) (0) | (Total Count) (240) |
| TOTAL MARKET | **486,637,809** | **0** | **486,637,809** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **486,637,809** | **0** | **486,637,809** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 105,261,630 | 0 | 105,261,630 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **381,376,179** | **0** | **381,376,179** |
| Total Exemption Amount | 1,916,020 | 0 | 1,916,020 |
| NET TAXABLE | **379,460,159** | **0** | **379,460,159** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **379,460,159** | **0** | **379,460,159** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **379,460,159** | **0** | **379,460,159** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$777,893.33 = 379,460,159 * (0.205000 / 100)

# BELVEDERE MUD

## Exemptions



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

## New Value

Total New Market Value: $13,214,293

Total New Taxable Value: $13,214,293

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 178 | 2,377,068 | 10,629 | 1,777,110 |
| A & E | 178 | 2,377,068 | 10,629 | 1,777,110 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 202 | | 13,214,293 | 472,203,679 | 365,026,029 |
| C1 | Vacant Lots and Tracts | 35 | | 0 | 14,346,437 | 14,346,437 |
| L1 | Commercial Personal Property | 5 | | 0 | 87,693 | 87,693 |
| | | **Totals:** | 0 | 13,214,293 | 486,637,809 | 379,460,159 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 202 | | 13,214,293 | 472,203,679 | 365,026,029 |
| C1 | Vacant Lots and Tracts | 35 | | 0 | 14,346,437 | 14,346,437 |
| L1 | Commercial Personal Property | 5 | | 0 | 87,693 | 87,693 |
| | | **Totals:** | 0 | 13,214,293 | 486,637,809 | 379,460,159 |

# BELVEDERE MUD

## Top Taxpayers



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

# BASTROP-TRAVIS COUNTIES ESD NO



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (2,398) | (Count) (0) | (Count) (2,398) |
| Land HS Value | 46,066,629 | 0 | 46,066,629 |
| Land NHS Value | 39,007,628 | 0 | 39,007,628 |
| Land Ag Market Value | 42,933,411 | 0 | 42,933,411 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **128,007,668** | **0** | **128,007,668** |
| Improvement HS Value | 542,361,876 | 0 | 542,361,876 |
| Improvement NHS Value | 71,504,327 | 0 | 71,504,327 |
| Total Improvement | **613,866,203** | **0** | **613,866,203** |
| Market Value | **741,873,871** | **0** | **741,873,871** |
| BUSINESS PERSONAL PROPERTY | (40) | (0) | (40) |
| Market Value | **8,708,012** | **0** | **8,708,012** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (2,438) | (Total Count) (0) | (Total Count) (2,438) |
| TOTAL MARKET | **750,581,883** | **0** | **750,581,883** |
| Ag Productivity | 518,520 | 0 | 518,520 |
| Ag Loss (-) | 42,414,891 | 0 | 42,414,891 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **708,166,992** | **0** | **708,166,992** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 78,537,752 | 0 | 78,537,752 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **629,629,240** | **0** | **629,629,240** |
| Total Exemption Amount | 73,920,442 | 0 | 73,920,442 |
| NET TAXABLE | **555,708,798** | **0** | **555,708,798** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **555,708,798** | **0** | **555,708,798** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **555,708,798** | **0** | **555,708,798** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$555,708.8 = 555,708,798 * (0.100000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 6,967,423 | 25 | 0 | 0 | 6,967,423 | 25 |
| DVHS-Prorated | 1,153,732 | 11 | 0 | 0 | 1,153,732 | 11 |
| DVHSS | 247,933 | 1 | 0 | 0 | 247,933 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **8,369,088** | **37** | **0** | **0** | **8,369,088** | **37** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 15,000 | 3 | 0 | 0 | 15,000 | 3 |
| DV2 | 57,000 | 7 | 0 | 0 | 57,000 | 7 |
| DV3 | 54,000 | 5 | 0 | 0 | 54,000 | 5 |
| DV4 | 216,000 | 27 | 0 | 0 | 216,000 | 27 |
| **Subtotal for Disabled Veterans Exemptions** | **342,000** | **42** | **0** | **0** | **342,000** | **42** |
| **Special Exemptions** | | | | | | |
| SO | 234,216 | 19 | 0 | 0 | 234,216 | 19 |
| **Subtotal for Special Exemptions** | **234,216** | **19** | **0** | **0** | **234,216** | **19** |
| **Absolute Exemptions** | | | | | | |
| EX-XR | 165,724 | 3 | 0 | 0 | 165,724 | 3 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 64,805,248 | 17 | 0 | 0 | 64,805,248 | 17 |
| EX-XV-PRORATED | 4,093 | 1 | 0 | 0 | 4,093 | 1 |
| EX366 | 73 | 1 | 0 | 0 | 73 | 1 |
| **Subtotal for Absolute Exemptions** | **64,975,138** | **22** | **0** | **0** | **64,975,138** | **22** |
| **Total:** | **73,920,442** | **120** | **0** | **0** | **73,920,442** | **120** |

## New Value

Total New Market Value: $105,666,374

Total New Taxable Value: $103,892,151

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV3 | Disabled Veterans 50% - 69% | 2 | 20,000 |
| DV4 | Disabled Veterans 70% - 100% | 6 | 60,000 |
| DVHS | Disabled Veteran Homestead | 12 | 1,694,555 |
| SO | Solar (Special Exemption) | 8 | 97,120 |
| Partial Exemption Value Loss: | | **29** | **1,879,175** |
| Total NEW Exemption Value | | | **1,879,730** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,879,730** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1,093 | 331,800 | 7,132 | 253,693 |
| A & E | 1,108 | 331,164 | 7,035 | 253,440 |

# BASTROP-TRAVIS COUNTIES ESD NO

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,779 | | 85,611,236 | 569,461,304 | 483,220,079 |
| C1 | Vacant Lots and Tracts | 112 | | 0 | 6,563,354 | 6,563,354 |
| D1 | Qualified Open-Space Land | 77 | 3,698.41 | 0 | 42,933,411 | 518,520 |
| E | Rural Land,Not Qualified for Open-Space Land | 80 | | 16,642 | 19,482,449 | 18,719,724 |
| F1 | Commercial Real Property | 11 | | 0 | 10,462,420 | 10,462,420 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 2,767,500 | 2,767,500 |
| L1 | Commercial Personal Property | 34 | | 0 | 5,736,189 | 5,736,189 |
| M1 | Mobile Homes | 4 | | 0 | 217,047 | 217,047 |
| O | Residential Inventory | 389 | | 20,038,496 | 27,947,252 | 27,464,053 |
| S | Special Inventory | 2 | | 0 | 39,912 | 39,912 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 73 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 3 | | 0 | 165,724 | 0 |
| XV | Other Totally Exempt Properties (including | 18 | | 0 | 64,805,248 | 0 |
| | | **Totals:** | 3,698.41 | 105,666,374 | 750,581,883 | 555,708,798 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,779 | | 85,611,236 | 569,461,304 | 483,220,079 |
| C1 | Vacant Lots and Tracts | 112 | | 0 | 6,563,354 | 6,563,354 |
| D1 | Qualified Open-Space Land | 77 | 3,698.41 | 0 | 42,933,411 | 518,520 |
| E | Rural Land,Not Qualified for Open-Space Land | 80 | | 16,642 | 19,482,449 | 18,719,724 |
| F1 | Commercial Real Property | 11 | | 0 | 10,462,420 | 10,462,420 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 2,767,500 | 2,767,500 |
| L1 | Commercial Personal Property | 34 | | 0 | 5,736,189 | 5,736,189 |
| M1 | Mobile Homes | 4 | | 0 | 217,047 | 217,047 |
| O | Residential Inventory | 389 | | 20,038,496 | 27,947,252 | 27,464,053 |
| S | Special Inventory | 2 | | 0 | 39,912 | 39,912 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 73 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 3 | | 0 | 165,724 | 0 |
| XV | Other Totally Exempt Properties (including | 18 | | 0 | 64,805,248 | 0 |
| | | **Totals:** | 3,698.41 | 105,666,374 | 750,581,883 | 555,708,798 |

# BASTROP-TRAVIS COUNTIES ESD NO

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1887338 | HOME RENT 2 LLC | $19,479,829 | $19,479,829 |
| 2 | 1910434 | LSMA WEST ELM LLC | $4,931,934 | $4,931,934 |
| 3 | 1788787 | LGI HOMES-TEXAS LLC | $4,866,853 | $4,866,853 |
| 4 | 1910073 | HOME RENT 2 LLC | $3,020,171 | $3,020,171 |
| 5 | 1398942 | JE DUNN CONSTRUCTION CO | $2,865,063 | $2,865,063 |
| 6 | 1944732 | ONCOR ELECTRIC DELIVERY CO LLC | $2,767,500 | $2,767,500 |
| 7 | 1947727 | MWK 89 LLC | $2,625,000 | $2,625,000 |
| 8 | 1926301 | LSMA WEST ELM | $2,588,740 | $2,588,740 |
| 9 | 1845108 | AJ BIZ INVESTMENT LLC | $2,402,596 | $2,402,596 |
| 10 | 1813841 | LENNAR HOMES OF TEXAS LAND | $2,309,306 | $2,309,306 |
| 11 | 1872857 | KB HOME LONE STAR INC | $1,914,578 | $1,914,578 |
| 12 | 1921039 | ITEX PARTNERS HOLDINGS LLC | $1,809,395 | $1,809,395 |
| 13 | 1741726 | TRACTOR SUPPLY CO OF TEXAS LP | $1,788,000 | $1,788,000 |
| 14 | 1753233 | 7-ELEVEN INC | $1,785,903 | $1,785,903 |
| 15 | 1812595 | ELGIN US 290 LLC | $1,590,000 | $1,590,000 |
| 16 | 1953240 | 18401 ELGIN HOLDINGS LLC | $1,066,327 | $1,066,327 |
| 17 | 1761378 | CLAYTON PROPERTIES GROUP INC | $1,051,287 | $1,051,287 |
| 18 | 1928270 | FINE HOMES AUSTIN 28 LLC | $850,770 | $850,770 |
| 19 | 1973825 | BRIGHTLAND HOMES LTD | $815,558 | $815,558 |
| 20 | 1911376 | PONNAM KALPANA ETAL | $799,870 | $799,870 |
| | | **Total** | $61,328,680 | $61,328,680 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,234) | (Count) (0) | (Count) (1,234) |
| Land HS Value | 62,445,818 | 0 | 62,445,818 |
| Land NHS Value | 157,014,631 | 0 | 157,014,631 |
| Land Ag Market Value | 226,552,993 | 0 | 226,552,993 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **446,013,442** | **0** | **446,013,442** |
| Improvement HS Value | 421,388,016 | 0 | 421,388,016 |
| Improvement NHS Value | 464,814,722 | 0 | 464,814,722 |
| Total Improvement | **886,202,738** | **0** | **886,202,738** |
| Market Value | **1,332,216,180** | **0** | **1,332,216,180** |
| BUSINESS PERSONAL PROPERTY | (2) | (0) | (2) |
| Market Value | **455,179** | **0** | **455,179** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,236) | (Total Count) (0) | (Total Count) (1,236) |
| TOTAL MARKET | **1,332,671,359** | **0** | **1,332,671,359** |
| Ag Productivity | 338,034 | 0 | 338,034 |
| Ag Loss (-) | 226,214,959 | 0 | 226,214,959 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,106,456,400** | **0** | **1,106,456,400** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 110,005,298 | 0 | 110,005,298 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **996,451,102** | **0** | **996,451,102** |
| Total Exemption Amount | 111,303,113 | 0 | 111,303,113 |
| NET TAXABLE | **885,147,989** | **0** | **885,147,989** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **885,147,989** | **0** | **885,147,989** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **885,147,989** | **0** | **885,147,989** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 885,147,989 * (0.000000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 9,099,732 | 20 | 0 | 0 | 9,099,732 | 20 |
| DVHS-Prorated | 1,491,027 | 5 | 0 | 0 | 1,491,027 | 5 |
| **Subtotal for Homestead Exemptions** | **10,590,759** | **25** | **0** | **0** | **10,590,759** | **25** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 15,000 | 3 | 0 | 0 | 15,000 | 3 |
| DV2 | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 50,000 | 5 | 0 | 0 | 50,000 | 5 |
| DV4 | 204,000 | 24 | 0 | 0 | 204,000 | 24 |
| **Subtotal for Disabled Veterans Exemptions** | **276,500** | **33** | **0** | **0** | **276,500** | **33** |
| **Special Exemptions** | | | | | | |
| SO | 556,576 | 39 | 0 | 0 | 556,576 | 39 |
| **Subtotal for Special Exemptions** | **556,576** | **39** | **0** | **0** | **556,576** | **39** |
| **Absolute Exemptions** | | | | | | |
| EX-XL | 279,246 | 1 | 0 | 0 | 279,246 | 1 |
| EX-XL-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 535,420 | 1 | 0 | 0 | 535,420 | 1 |
| EX-XU-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 98,830,220 | 38 | 0 | 0 | 98,830,220 | 38 |
| EX-XV-PRORATED | 234,392 | 1 | 0 | 0 | 234,392 | 1 |
| **Subtotal for Absolute Exemptions** | **99,879,278** | **41** | **0** | **0** | **99,879,278** | **41** |
| **Total:** | **111,303,113** | **138** | **0** | **0** | **111,303,113** | **138** |

## New Value

Total New Market Value: $20,658,110

Total New Taxable Value: $20,632,235

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 3 | 36,000 |
| DVHS | Disabled Veteran Homestead | 3 | 624,692 |
| SO | Solar (Special Exemption) | 14 | 221,851 |
| Partial Exemption Value Loss: | | **21** | **892,543** |
| Total NEW Exemption Value | | | **892,543** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **892,543** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 678 | 602,539 | 15,621 | 425,495 |
| A & E | 680 | 602,785 | 15,575 | 425,538 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 872 | | 227,958 | 476,232,424 | 355,295,679 |
| B | Multifamily Residential | 7 | | 0 | 255,837,319 | 255,837,319 |
| C1 | Vacant Lots and Tracts | 158 | | 0 | 22,350,811 | 22,116,419 |
| D1 | Qualified Open-Space Land | 44 | 1,433.5 | 0 | 226,552,993 | 338,034 |
| D2 | Farm or Ranch Improvements on Qualified | 3 | | 0 | 88,626 | 88,626 |
| E | Rural Land,Not Qualified for Open-Space Land | 43 | | 242,933 | 27,423,516 | 26,931,128 |
| F1 | Commercial Real Property | 150 | | 20,187,219 | 210,627,178 | 210,627,178 |
| F2 | Industrial Real Property | 44 | | 0 | 13,395,360 | 13,395,360 |
| L1 | Commercial Personal Property | 1 | | 0 | 398,105 | 398,105 |
| M1 | Mobile Homes | 1 | | 0 | 120,141 | 120,141 |
| XL | Organizations Providing Economic | 1 | | 0 | 279,246 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 1 | | 0 | 535,420 | 0 |
| XV | Other Totally Exempt Properties (including | 40 | | 0 | 98,830,220 | 0 |
| | | **Totals:** | 1,433.5 | 20,658,110 | 1,332,671,359 | 885,147,989 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 872 | | 227,958 | 476,232,424 | 355,295,679 |
| B | Multifamily Residential | 7 | | 0 | 255,837,319 | 255,837,319 |
| C1 | Vacant Lots and Tracts | 158 | | 0 | 22,350,811 | 22,116,419 |
| D1 | Qualified Open-Space Land | 44 | 1,433.5 | 0 | 226,552,993 | 338,034 |
| D2 | Farm or Ranch Improvements on Qualified | 3 | | 0 | 88,626 | 88,626 |
| E | Rural Land,Not Qualified for Open-Space Land | 43 | | 242,933 | 27,423,516 | 26,931,128 |
| F1 | Commercial Real Property | 150 | | 20,187,219 | 210,627,178 | 210,627,178 |
| F2 | Industrial Real Property | 44 | | 0 | 13,395,360 | 13,395,360 |
| L1 | Commercial Personal Property | 1 | | 0 | 398,105 | 398,105 |
| M1 | Mobile Homes | 1 | | 0 | 120,141 | 120,141 |
| XL | Organizations Providing Economic | 1 | | 0 | 279,246 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 1 | | 0 | 535,420 | 0 |
| XV | Other Totally Exempt Properties (including | 40 | | 0 | 98,830,220 | 0 |
| | | **Totals:** | 1,433.5 | 20,658,110 | 1,332,671,359 | 885,147,989 |

# REINVESTMENT ZONE # 1 CITY OF

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1982553 | AUTUMN RANCH APARTMENTS LLC | $68,250,000 | $68,250,000 |
| 2 | 1816844 | BEL FALCON LIMITED PARTNERSHIP | $66,500,000 | $66,500,000 |
| 3 | 1781345 | PECAN DISTRICT 1 LP | $53,000,000 | $53,000,000 |
| 4 | 1892708 | CH REALTY IX-OP II MF AUSTIN WILKE | $37,480,022 | $37,480,022 |
| 5 | 1871556 | LC PFLUGERVILLE LLC | $32,166,689 | $32,166,689 |
| 6 | 1926381 | AUSTIN DATA CENTER 1 LLC | $19,822,415 | $19,822,415 |
| 7 | 518096 | HEB LP | $16,300,000 | $16,300,000 |
| 8 | 542654 | COSTCO WHOLESALE CORP | $15,500,000 | $15,500,000 |
| 9 | 1910048 | SBS TX TRIANGLE 2021 LLC | $12,500,000 | $12,500,000 |
| 10 | 1962533 | HEATHERWILDE PLD 2021 LP | $11,349,035 | $11,349,035 |
| 11 | 1926298 | LRF2 AUS MEISTER LANE LLC | $9,986,914 | $9,986,914 |
| 12 | 516725 | EXTRA SPACE STORAGE INC | $8,900,000 | $8,900,000 |
| 13 | 1963615 | KEYSTONE 1916-9 LLC | $7,950,000 | $7,950,000 |
| 14 | 1786106 | KEYSTONE 1916-1 LLC | $6,700,000 | $6,700,000 |
| 15 | 1628516 | PFLUGERVILLE KELLY DST ATTN: | $6,391,800 | $6,391,800 |
| 16 | 1800992 | EAST BLACKLAND SOLAR PROJECT 1 | $5,703,436 | $5,703,436 |
| 17 | 1898203 | LC PFLUGERVILLE II LLC | $12,155,564 | $5,629,623 |
| 18 | 1985728 | MANCEBO INVESTMENTS LLC | $3,930,295 | $3,930,295 |
| 19 | 1353019 | BAHRAMI BEHZAD | $3,900,000 | $3,900,000 |
| 20 | 1551407 | CRZ DEVELOPMENT LLC | $3,664,486 | $3,664,486 |
| | | **Total** | $402,150,656 | $395,624,715 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (9) | (Count) (0) | (Count) (9) |
| Land HS Value | 208,604 | 0 | 208,604 |
| Land NHS Value | 2,440,013 | 0 | 2,440,013 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **2,648,617** | **0** | **2,648,617** |
| Improvement HS Value | 584,964 | 0 | 584,964 |
| Improvement NHS Value | 4,748,332 | 0 | 4,748,332 |
| Total Improvement | **5,333,296** | **0** | **5,333,296** |
| Market Value | **7,981,913** | **0** | **7,981,913** |
| BUSINESS PERSONAL PROPERTY | (1) | (0) | (1) |
| Market Value | **1,139** | **0** | **1,139** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (10) | (Total Count) (0) | (Total Count) (10) |
| TOTAL MARKET | **7,983,052** | **0** | **7,983,052** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **7,983,052** | **0** | **7,983,052** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 102,506 | 0 | 102,506 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **7,880,546** | **0** | **7,880,546** |
| Total Exemption Amount | 4,093 | 0 | 4,093 |
| NET TAXABLE | **7,876,453** | **0** | **7,876,453** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **7,876,453** | **0** | **7,876,453** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **7,876,453** | **0** | **7,876,453** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 7,876,453 * (0.000000 / 100)

# ELGIN TIRZ #1

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

## Average Homestead Value

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

# ELGIN TIRZ #1

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 3 | | 0 | 636,132 | 533,626 |
| E | Rural Land,Not Qualified for Open-Space Land | 4 | | 0 | 1,542,457 | 1,538,364 |
| F1 | Commercial Real Property | 4 | | 0 | 5,803,324 | 5,803,324 |
| L1 | Commercial Personal Property | 1 | | 0 | 1,139 | 1,139 |
| | | **Totals:** | 0 | 0 | 7,983,052 | 7,876,453 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 3 | | 0 | 636,132 | 533,626 |
| E | Rural Land,Not Qualified for Open-Space Land | 4 | | 0 | 1,542,457 | 1,538,364 |
| F1 | Commercial Real Property | 4 | | 0 | 5,803,324 | 5,803,324 |
| L1 | Commercial Personal Property | 1 | | 0 | 1,139 | 1,139 |
| | | **Totals:** | 0 | 0 | 7,983,052 | 7,876,453 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1947727 | MWK 89 LLC | $2,625,000 | $2,625,000 |
| 2 | 1753233 | 7-ELEVEN INC | $1,785,903 | $1,785,903 |
| 3 | 1953240 | 18401 ELGIN HOLDINGS LLC | $1,066,327 | $1,066,327 |
| 4 | 1749245 | CLAWSON FAMILY REVOCABLE TRUST | $747,860 | $747,860 |
| 5 | 1987508 | NOLEN LINDA LAVERNE | $644,561 | $644,561 |
| 6 | 1948959 | FENTA SITOTAW DEGEFA & TILAHUN | $471,447 | $471,447 |
| 7 | 508551 | SAC N PAC STORES INC | $314,011 | $314,011 |
| 8 | 1756807 | CARTER JASON MICHAEL & | $322,121 | $219,615 |
| 9 | 1537812 | XEROX FINANCIAL SERVICES LLC | $1,139 | $1,139 |
| 10 | 1992161 | TRAVIS COUNTY | $4,683 | $590 |
| | | **Total** | $7,983,052 | $7,876,453 |

# TRAVIS CO IMPROVEMENT DIST NO 1



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

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 4,971,833 * (0.000000 / 100)

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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# TRAVIS CO IMPROVEMENT DIST NO 1

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1 | | 0 | 149,457 | 149,457 |
| D1 | Qualified Open-Space Land | 10 | 1,528.01 | 0 | 55,854,568 | 142,676 |
| D2 | Farm or Ranch Improvements on Qualified | 1 | | 0 | 103,285 | 103,285 |
| E | Rural Land,Not Qualified for Open-Space Land | 4 | | 0 | 4,576,415 | 4,576,415 |
| | | **Totals:** | 1,528.01 | 0 | 60,683,725 | 4,971,833 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1 | | 0 | 149,457 | 149,457 |
| D1 | Qualified Open-Space Land | 10 | 1,528.01 | 0 | 55,854,568 | 142,676 |
| D2 | Farm or Ranch Improvements on Qualified | 1 | | 0 | 103,285 | 103,285 |
| E | Rural Land,Not Qualified for Open-Space Land | 4 | | 0 | 4,576,415 | 4,576,415 |
| | | **Totals:** | 1,528.01 | 0 | 60,683,725 | 4,971,833 |

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

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

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 9,133,019 * (0.000000 / 100)

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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 5 | | 0 | 4,200 | 4,200 |
| E | Rural Land,Not Qualified for Open-Space Land | 6 | | 0 | 8,604,787 | 8,604,787 |
| O | Residential Inventory | 2 | | 0 | 524,032 | 524,032 |
| | | **Totals:** | 0 | 0 | 9,133,019 | 9,133,019 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 5 | | 0 | 4,200 | 4,200 |
| E | Rural Land,Not Qualified for Open-Space Land | 6 | | 0 | 8,604,787 | 8,604,787 |
| O | Residential Inventory | 2 | | 0 | 524,032 | 524,032 |
| | | **Totals:** | 0 | 0 | 9,133,019 | 9,133,019 |

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

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (351) | (Count) (0) | (Count) (351) |
| Land HS Value | 28,813,000 | 0 | 28,813,000 |
| Land NHS Value | 12,227,029 | 0 | 12,227,029 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **41,040,029** | **0** | **41,040,029** |
| Improvement HS Value | 125,178,695 | 0 | 125,178,695 |
| Improvement NHS Value | 59,863 | 0 | 59,863 |
| Total Improvement | **125,238,558** | **0** | **125,238,558** |
| Market Value | **166,278,587** | **0** | **166,278,587** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (351) | (Total Count) (0) | (Total Count) (351) |
| TOTAL MARKET | **166,278,587** | **0** | **166,278,587** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **166,278,587** | **0** | **166,278,587** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 24,642,430 | 0 | 24,642,430 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **141,636,157** | **0** | **141,636,157** |
| Total Exemption Amount | 4,718,302 | 0 | 4,718,302 |
| NET TAXABLE | **136,917,855** | **0** | **136,917,855** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **136,917,855** | **0** | **136,917,855** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **136,917,855** | **0** | **136,917,855** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 136,917,855 * (0.000000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 3,629,509 | 6 | 0 | 0 | 3,629,509 | 6 |
| DVHS-Prorated | 967,327 | 4 | 0 | 0 | 967,327 | 4 |
| **Subtotal for Homestead Exemptions** | **4,596,836** | **10** | **0** | **0** | **4,596,836** | **10** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV3 | 20,000 | 2 | 0 | 0 | 20,000 | 2 |
| DV4 | 72,000 | 7 | 0 | 0 | 72,000 | 7 |
| **Subtotal for Disabled Veterans Exemptions** | **92,000** | **9** | **0** | **0** | **92,000** | **9** |
| **Special Exemptions** | | | | | | |
| SO | 25,871 | 2 | 0 | 0 | 25,871 | 2 |
| **Subtotal for Special Exemptions** | **25,871** | **2** | **0** | **0** | **25,871** | **2** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 3,595 | 3 | 0 | 0 | 3,595 | 3 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **3,595** | **3** | **0** | **0** | **3,595** | **3** |
| **Total:** | **4,718,302** | **24** | **0** | **0** | **4,718,302** | **24** |

## New Value

Total New Market Value: $11,506,924

Total New Taxable Value: $11,446,683

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 1 | 1,077 |
| Absolute Exemption Value Loss: | | **1** | **1,077** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DVHS | Disabled Veteran Homestead | 2 | 712,391 |
| SO | Solar (Special Exemption) | 1 | 21,461 |
| Partial Exemption Value Loss: | | **4** | **743,852** |
| Total NEW Exemption Value | | | **744,929** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **744,929** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 206 | 664,865 | 21,967 | 523,275 |
| A & E | 206 | 664,865 | 21,967 | 523,275 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 233 | | 8,564,601 | 153,171,739 | 123,886,335 |
| C1 | Vacant Lots and Tracts | 67 | | 0 | 4,554,544 | 4,554,544 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 28,463 | 28,463 |
| O | Residential Inventory | 49 | | 2,942,323 | 8,520,246 | 8,448,513 |
| XV | Other Totally Exempt Properties (including | 4 | | 0 | 3,595 | 0 |
| | | **Totals:** | 0 | 11,506,924 | 166,278,587 | 136,917,855 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 233 | | 8,564,601 | 153,171,739 | 123,886,335 |
| C1 | Vacant Lots and Tracts | 67 | | 0 | 4,554,544 | 4,554,544 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 28,463 | 28,463 |
| O | Residential Inventory | 49 | | 2,942,323 | 8,520,246 | 8,448,513 |
| XV | Other Totally Exempt Properties (including | 4 | | 0 | 3,595 | 0 |
| | | **Totals:** | 0 | 11,506,924 | 166,278,587 | 136,917,855 |

# TESSERA ON LAKE TRAVIS PID (IMP

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1944313 | DFH COVENTRY LLC | $2,008,600 | $2,008,600 |
| 2 | 1557417 | HINES LAKE TRAVIS LAND II LTD | $1,507,363 | $1,507,363 |
| 3 | 1904351 | OSTERBIND CHRISTOPHER SHANE & | $942,290 | $942,290 |
| 4 | 1957308 | HARDIKAR ABHAY D & ARCHANA A | $916,080 | $916,080 |
| 5 | 1942819 | SHAFFER DAVID B & CATHERINE CAROL | $900,000 | $900,000 |
| 6 | 1898347 | WOLFE KIM & MATTHEW | $880,540 | $880,540 |
| 7 | 1953898 | BRINEGAR CRAIG LAZELL & TRACY ANN | $873,034 | $873,034 |
| 8 | 1901397 | ROBINSON RYAN & | $857,481 | $857,481 |
| 9 | 1946037 | RUBIO MELVIN S & RENEE KHALIL | $851,131 | $851,131 |
| 10 | 1949847 | BABB JOSEPH MICHAEL & ORLA | $850,689 | $850,689 |
| 11 | 1904062 | HLAVINKA TRACIE SCHELL | $844,667 | $844,667 |
| 12 | 1918470 | LAUFF DIANE M & DANNY THOMAS | $827,560 | $827,560 |
| 13 | 1950837 | CELIS PEDRO & LAURA E | $819,006 | $819,006 |
| 14 | 1935112 | BONDADA VINAY & SHELLY D CUELLAR | $812,675 | $812,675 |
| 15 | 1946294 | SANCHEZ NORA SYLVIA & LUIS | $811,530 | $811,530 |
| 16 | 1957335 | URSUA ROBERT | $794,429 | $794,429 |
| 17 | 1948625 | ROBBERTS JOSEPH & NATASHA | $869,740 | $780,696 |
| 18 | 1986534 | FOSTER ANNE H & KIM E | $778,913 | $778,913 |
| 19 | 1738483 | KLINE JAMES BRADLEY & | $964,647 | $776,861 |
| 20 | 1685607 | PREECE TIFFANY J & JOSHUA M | $1,060,403 | $770,223 |
| | | **Total** | $19,170,778 | $18,603,768 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (357) | (Count) (0) | (Count) (357) |
| Land HS Value | 15,928,000 | 0 | 15,928,000 |
| Land NHS Value | 12,666,592 | 0 | 12,666,592 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **28,594,592** | **0** | **28,594,592** |
| Improvement HS Value | 106,327,268 | 0 | 106,327,268 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **106,327,268** | **0** | **106,327,268** |
| Market Value | **134,921,860** | **0** | **134,921,860** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (357) | (Total Count) (0) | (Total Count) (357) |
| TOTAL MARKET | **134,921,860** | **0** | **134,921,860** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **134,921,860** | **0** | **134,921,860** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 9,920,458 | 0 | 9,920,458 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **125,001,402** | **0** | **125,001,402** |
| Total Exemption Amount | 5,614,972 | 0 | 5,614,972 |
| NET TAXABLE | **119,386,430** | **0** | **119,386,430** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **119,386,430** | **0** | **119,386,430** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **119,386,430** | **0** | **119,386,430** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 119,386,430 * (0.000000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 3,609,327 | 7 | 0 | 0 | 3,609,327 | 7 |
| DVHS-Prorated | 1,898,987 | 5 | 0 | 0 | 1,898,987 | 5 |
| **Subtotal for Homestead Exemptions** | **5,508,314** | **12** | **0** | **0** | **5,508,314** | **12** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV2 | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 30,000 | 3 | 0 | 0 | 30,000 | 3 |
| DV4 | 48,000 | 8 | 0 | 0 | 48,000 | 8 |
| **Subtotal for Disabled Veterans Exemptions** | **90,500** | **13** | **0** | **0** | **90,500** | **13** |
| **Special Exemptions** | | | | | | |
| SO | 16,158 | 2 | 0 | 0 | 16,158 | 2 |
| **Subtotal for Special Exemptions** | **16,158** | **2** | **0** | **0** | **16,158** | **2** |
| **Total:** | **5,614,972** | **27** | **0** | **0** | **5,614,972** | **27** |

## New Value

Total New Market Value: $39,030,290

Total New Taxable Value: $36,417,918

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

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

### Increased Exemptions

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

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 185 | 501,821 | 22,069 | 426,128 |
| A & E | 185 | 501,821 | 22,069 | 426,128 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 221 | | 26,788,999 | 114,306,205 | 100,206,239 |
| C1 | Vacant Lots and Tracts | 81 | | 0 | 3,311,000 | 3,311,000 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 614,952 | 614,952 |
| O | Residential Inventory | 56 | | 12,241,291 | 16,689,703 | 15,254,239 |
| | | **Totals:** | 0 | 39,030,290 | 134,921,860 | 119,386,430 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 221 | | 26,788,999 | 114,306,205 | 100,206,239 |
| C1 | Vacant Lots and Tracts | 81 | | 0 | 3,311,000 | 3,311,000 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 614,952 | 614,952 |
| O | Residential Inventory | 56 | | 12,241,291 | 16,689,703 | 15,254,239 |
| | | **Totals:** | 0 | 39,030,290 | 134,921,860 | 119,386,430 |

# TESSERA ON LAKE TRAVIS PID (IMP

## Top Taxpayers



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

# CITY OF PFLUGERVILLE



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (22,696) | (Count) (2) | (Count) (22,698) |
| Land HS Value | 1,702,421,532 | 0 | 1,702,421,532 |
| Land NHS Value | 980,586,024 | 1,982,425 | 982,568,449 |
| Land Ag Market Value | 352,897,638 | 0 | 352,897,638 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **3,035,905,194** | **1,982,425** | **3,037,887,619** |
| Improvement HS Value | 7,123,098,326 | 0 | 7,123,098,326 |
| Improvement NHS Value | 3,384,747,871 | 1,747,018 | 3,386,494,889 |
| Total Improvement | **10,507,846,197** | **1,747,018** | **10,509,593,215** |
| Market Value | **13,543,751,391** | **3,729,443** | **13,547,480,834** |
| BUSINESS PERSONAL PROPERTY | (1,404) | (0) | (1,404) |
| Market Value | **1,126,969,263** | **0** | **1,126,969,263** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (24,100) | (Total Count) (2) | (Total Count) (24,102) |
| TOTAL MARKET | **14,670,720,654** | **3,729,443** | **14,674,450,097** |
| Ag Productivity | 674,945 | 0 | 674,945 |
| Ag Loss (-) | 352,222,693 | 0 | 352,222,693 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **14,318,497,961** | **3,729,443** | **14,322,227,404** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 1,616,635,629 | 0 | 1,616,635,629 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **12,701,862,332** | **3,729,443** | **12,705,591,775** |
| Total Exemption Amount | 1,548,511,885 | 0 | 1,548,511,885 |
| NET TAXABLE | **11,153,350,447** | **3,729,443** | **11,157,079,890** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **11,153,350,447** | **3,729,443** | **11,157,079,890** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **11,153,350,447** | **3,729,443** | **11,157,079,890** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$59,824,262.37 = 11,157,079,890 * (0.536200 / 100)

| Tax Increment Refinance Zone | Tax Increment Loss |
|---|---|
| 01_1M | 428,408,609 |
| 01_1M_02 | 53,795,883 |
| 01_1M_03 | 97,806,867 |
| 01_1M_04 | 12,094,078 |

| | |
|---|---|
| Tax Increment Finance Value: | 592,105,437 |
| Tax Increment Finance Levy: | 3,174,869.35 |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 160,372,691 | 3,358 | 0 | 0 | 160,372,691 | 3,358 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 24,863 | 1 | 0 | 0 | 24,863 | 1 |
| OV65S-Local | 5,561,910 | 125 | 0 | 0 | 5,561,910 | 125 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 12,091,678 | 264 | 0 | 0 | 12,091,678 | 264 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DPS-Local | 50,000 | 1 | 0 | 0 | 50,000 | 1 |
| DPS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DPS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 132,711,848 | 338 | 0 | 0 | 132,711,848 | 338 |
| DVHS-Prorated | 15,727,647 | 77 | 0 | 0 | 15,727,647 | 77 |
| DVHSS | 6,484,842 | 20 | 0 | 0 | 6,484,842 | 20 |
| DVHSS-Prorated | 133,278 | 1 | 0 | 0 | 133,278 | 1 |
| FRSS | 289,282 | 1 | 0 | 0 | 289,282 | 1 |
| **Subtotal for Homestead Exemptions** | **333,448,039** | **4,186** | **0** | **0** | **333,448,039** | **4,186** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 777,000 | 101 | 0 | 0 | 777,000 | 101 |
| DV1S | 45,000 | 9 | 0 | 0 | 45,000 | 9 |
| DV2 | 666,000 | 74 | 0 | 0 | 666,000 | 74 |
| DV2S | 22,500 | 3 | 0 | 0 | 22,500 | 3 |
| DV3 | 971,830 | 114 | 0 | 0 | 971,830 | 114 |
| DV3S | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 2,732,517 | 380 | 0 | 0 | 2,732,517 | 380 |
| DV4S | 48,000 | 15 | 0 | 0 | 48,000 | 15 |
| **Subtotal for Disabled Veterans Exemptions** | **5,272,847** | **697** | **0** | **0** | **5,272,847** | **697** |
| **Special Exemptions** | | | | | | |
| FR | 173,748,646 | 14 | 0 | 0 | 173,748,646 | 14 |
| LIH | 6,573,364 | 1 | 0 | 0 | 6,573,364 | 1 |
| PC | 1,244,126 | 10 | 0 | 0 | 1,244,126 | 10 |
| SO | 11,036,230 | 692 | 0 | 0 | 11,036,230 | 692 |
| **Subtotal for Special Exemptions** | **192,602,366** | **717** | **0** | **0** | **192,602,366** | **717** |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XJ | 19,280,792 | 8 | 0 | 0 | 19,280,792 | 8 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XL | 283,128 | 2 | 0 | 0 | 283,128 | 2 |
| EX-XL-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XN | 5,248 | 1 | 0 | 0 | 5,248 | 1 |
| EX-XN-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 3,107,220 | 7 | 0 | 0 | 3,107,220 | 7 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 565,420 | 2 | 0 | 0 | 565,420 | 2 |
| EX-XU-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 978,675,224 | 423 | 0 | 0 | 978,675,224 | 423 |
| EX-XV-PRORATED | 1,615,090 | 7 | 0 | 0 | 1,615,090 | 7 |
| EX366 | 134,154 | 147 | 0 | 0 | 134,154 | 147 |
| **Subtotal for Absolute Exemptions** | **1,003,666,276** | **597** | **0** | **0** | **1,003,666,276** | **597** |
| **Other Exemptions** | | | | | | |
| FTZ | 13,522,357 | 1 | 0 | 0 | 13,522,357 | 1 |
| **Subtotal for Other Exemptions** | **13,522,357** | **1** | **0** | **0** | **13,522,357** | **1** |
| **Total:** | **1,548,511,885** | **6,198** | **0** | **0** | **1,548,511,885** | **6,198** |

## New Value

Total New Market Value: $157,426,430

Total New Taxable Value: $152,869,913

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XJ | 11.21 Private schools | 3 | 6,223,702 |
| EX-XV | Other Exemptions (including public property, reli... | 29 | 16,628,776 |
| EX366 | HB366 Exempt (Special Exemption) | 3 | 5,188 |
| Absolute Exemption Value Loss: | | **35** | **22,857,666** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DP | Disability | 10 | 475,000 |
| DV1 | Disabled Veterans 10% - 29% | 8 | 68,000 |
| DV2 | Disabled Veterans 30% - 49% | 8 | 82,500 |
| DV3 | Disabled Veterans 50% - 69% | 16 | 170,000 |
| DV4 | Disabled Veterans 70% - 100% | 62 | 624,000 |
| DVHS | Disabled Veteran Homestead | 71 | 18,052,885 |
| DVHSS | Disabled Veteran Homestead Surviving Spouse | 1 | 133,278 |
| FR | FREEPORT | 3 | 3,201,413 |
| OV65 | Over 65 | 118 | 5,565,522 |
| SO | Solar (Special Exemption) | 279 | 4,754,873 |
| Partial Exemption Value Loss: | | **576** | **33,127,471** |
| Total NEW Exemption Value | | | **55,985,137** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **55,985,137** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 15,407 | 465,001 | 9,625 | 350,804 |
| A & E | 15,420 | 465,046 | 9,617 | 350,733 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 2 | 3,729,443 | 795,924 | 596,866 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 20,671 | | 100,180,246 | 8,892,677,719 | 6,933,303,569 |
| B | Multifamily Residential | 73 | | 0 | 1,200,293,164 | 1,192,682,734 |
| C1 | Vacant Lots and Tracts | 540 | | 0 | 78,722,710 | 78,488,103 |
| D1 | Qualified Open-Space Land | 114 | 3,617.43 | 0 | 352,897,638 | 673,060 |
| E | Rural Land,Not Qualified for Open-Space Land | 130 | | 0 | 59,305,303 | 53,985,812 |
| F1 | Commercial Real Property | 421 | | 20,401,259 | 1,806,146,160 | 1,805,140,301 |
| F2 | Industrial Real Property | 192 | | 0 | 70,105,029 | 70,105,029 |
| J2 | Gas Distribution Systems | 3 | | 0 | 15,527,681 | 15,527,681 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 53,055,285 | 53,055,285 |
| J4 | Telephone Companies (including Co-ops) | 16 | | 0 | 5,572,681 | 5,572,681 |
| J6 | Pipelines | 10 | | 0 | 1,317,880 | 1,275,736 |
| J7 | Cable Companies | 3 | | 0 | 4,635,859 | 4,635,859 |
| L1 | Commercial Personal Property | 1,147 | | 0 | 351,428,182 | 339,242,278 |
| L2 | Industrial and Manufacturing Personal Property | 39 | | 0 | 665,391,314 | 489,796,018 |
| M1 | Mobile Homes | 422 | | 0 | 16,915,372 | 15,303,263 |
| O | Residential Inventory | 871 | | 36,331,047 | 93,289,009 | 93,174,556 |
| S | Special Inventory | 13 | | 0 | 1,388,482 | 1,388,482 |
| XB | Income Producing Tangible Personal | 140 | | 0 | 134,154 | 0 |
| XJ | Private Schools (§11.21) | 10 | 18.16 | 513,878 | 19,280,792 | 0 |
| XL | Organizations Providing Economic | 2 | | 0 | 283,128 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 1 | | 0 | 5,248 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 7 | | 0 | 3,107,220 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 2 | | 0 | 565,420 | 0 |
| XV | Other Totally Exempt Properties (including | 430 | | 0 | 978,675,224 | 0 |
| | | **Totals:** | 3,635.59 | 157,426,430 | 14,670,720,654 | 11,153,350,447 |

## Under Review

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

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 20,671 | | 100,180,246 | 8,892,677,719 | 6,933,303,569 |
| B | Multifamily Residential | 73 | | 0 | 1,200,293,164 | 1,192,682,734 |
| C1 | Vacant Lots and Tracts | 541 | | 0 | 79,903,726 | 79,669,119 |
| D1 | Qualified Open-Space Land | 114 | 3,617.43 | 0 | 352,897,638 | 673,060 |
| E | Rural Land,Not Qualified for Open-Space Land | 130 | | 0 | 59,305,303 | 53,985,812 |
| F1 | Commercial Real Property | 422 | | 20,401,259 | 1,808,694,587 | 1,807,688,728 |
| F2 | Industrial Real Property | 192 | | 0 | 70,105,029 | 70,105,029 |
| J2 | Gas Distribution Systems | 3 | | 0 | 15,527,681 | 15,527,681 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 53,055,285 | 53,055,285 |
| J4 | Telephone Companies (including Co-ops) | 16 | | 0 | 5,572,681 | 5,572,681 |
| J6 | Pipelines | 10 | | 0 | 1,317,880 | 1,275,736 |
| J7 | Cable Companies | 3 | | 0 | 4,635,859 | 4,635,859 |
| L1 | Commercial Personal Property | 1,147 | | 0 | 351,428,182 | 339,242,278 |
| L2 | Industrial and Manufacturing Personal Property | 39 | | 0 | 665,391,314 | 489,796,018 |
| M1 | Mobile Homes | 422 | | 0 | 16,915,372 | 15,303,263 |
| O | Residential Inventory | 871 | | 36,331,047 | 93,289,009 | 93,174,556 |
| S | Special Inventory | 13 | | 0 | 1,388,482 | 1,388,482 |
| XB | Income Producing Tangible Personal | 140 | | 0 | 134,154 | 0 |
| XJ | Private Schools (§11.21) | 10 | 18.16 | 513,878 | 19,280,792 | 0 |
| XL | Organizations Providing Economic | 2 | | 0 | 283,128 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 1 | | 0 | 5,248 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 7 | | 0 | 3,107,220 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 2 | | 0 | 565,420 | 0 |
| XV | Other Totally Exempt Properties (including | 430 | | 0 | 978,675,224 | 0 |
| | | **Totals:** | 3,635.59 | 157,426,430 | 14,674,450,097 | 11,157,079,890 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1974164 | AMAZON.COM SERVICES LLC | $549,182,599 | $418,747,539 |
| 2 | 1661835 | AMAZON.COM SERVICES LLC | $214,500,289 | $214,500,289 |
| 3 | 1370926 | A-S 93 SH 130-SH 45 LP | $136,285,794 | $136,285,794 |
| 4 | 1759117 | CENTENNIAL STONE HILL TWO LP | $93,750,000 | $93,750,000 |
| 5 | 1940756 | SREIT EMERSON PFLUGERVILLE LLC | $92,880,000 | $92,880,000 |
| 6 | 1963402 | DALTON AUSTIN RESIDENCES LLC | $92,000,000 | $92,000,000 |
| 7 | 1721785 | LIVING SPACES PFLUGERVILLE LLC | $80,106,002 | $80,106,002 |
| 8 | 1688974 | CENTENNIAL STONE HILL LP | $78,000,000 | $78,000,000 |
| 9 | 1914481 | SAGE OWNER LLC | $69,676,815 | $69,676,815 |
| 10 | 1982553 | AUTUMN RANCH APARTMENTS LLC | $68,250,000 | $68,250,000 |
| 11 | 1759903 | FSC HIGHLANDS ASSOCIATES LLC | $66,540,000 | $66,540,000 |
| 12 | 1816844 | BEL FALCON LIMITED PARTNERSHIP | $66,500,000 | $66,500,000 |
| 13 | 1846715 | HRA STONE HILL LLC | $64,500,000 | $64,500,000 |
| 14 | 1902251 | HEATHERWILDE PLD 2021 LP | $53,357,000 | $53,357,000 |
| 15 | 1944732 | ONCOR ELECTRIC DELIVERY CO LLC | $53,053,875 | $53,053,875 |
| 16 | 1781345 | PECAN DISTRICT 1 LP | $53,000,000 | $53,000,000 |
| 17 | 1892515 | KV VILLAS AT SPRING TRAILS | $49,997,749 | $49,997,749 |
| 18 | 1974049 | HEWLETT PACKARD ENTERPRISE | $48,081,207 | $48,081,207 |
| 19 | 1710989 | TACK APARTMENTS LLC | $47,000,000 | $47,000,000 |
| 20 | 1896958 | DOGWOOD PROPCO TX II LP | $44,900,000 | $44,900,000 |
| | | **Total** | $2,021,561,330 | $1,891,126,270 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (9,916) | (Count) (3) | (Count) (9,919) |
| Land HS Value | 1,861,930,887 | 0 | 1,861,930,887 |
| Land NHS Value | 744,606,137 | 576,000 | 745,182,137 |
| Land Ag Market Value | 19,178,439 | 0 | 19,178,439 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **2,625,715,463** | **576,000** | **2,626,291,463** |
| Improvement HS Value | 6,121,075,169 | 944,376 | 6,122,019,545 |
| Improvement NHS Value | 904,580,558 | 0 | 904,580,558 |
| Total Improvement | **7,025,655,727** | **944,376** | **7,026,600,103** |
| Market Value | **9,651,371,190** | **1,520,376** | **9,652,891,566** |
| BUSINESS PERSONAL PROPERTY | (922) | (0) | (922) |
| Market Value | **109,291,875** | **0** | **109,291,875** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (10,838) | (Total Count) (3) | (Total Count) (10,841) |
| TOTAL MARKET | **9,760,663,065** | **1,520,376** | **9,762,183,441** |
| Ag Productivity | 14,871 | 0 | 14,871 |
| Ag Loss (-) | 19,163,568 | 0 | 19,163,568 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **9,741,499,497** | **1,520,376** | **9,743,019,873** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 1,492,662,638 | 0 | 1,492,662,638 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **8,248,836,859** | **1,520,376** | **8,250,357,235** |
| Total Exemption Amount | 405,961,029 | 0 | 405,961,029 |
| NET TAXABLE | **7,842,875,830** | **1,520,376** | **7,844,396,206** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **7,842,875,830** | **1,520,376** | **7,844,396,206** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **7,842,875,830** | **1,520,376** | **7,844,396,206** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$11,295,930.54 = 7,844,396,206 * (0.144000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 69,336,982 | 2,824 | 0 | 0 | 69,336,982 | 2,824 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 25,342 | 2 | 0 | 0 | 25,342 | 2 |
| OV65S-Local | 2,746,754 | 113 | 0 | 0 | 2,746,754 | 113 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 63,555,205 | 72 | 0 | 0 | 63,555,205 | 72 |
| DVHS-Prorated | 4,480,811 | 11 | 0 | 0 | 4,480,811 | 11 |
| DVHSS | 3,076,014 | 4 | 0 | 0 | 3,076,014 | 4 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **143,221,108** | **3,026** | **0** | **0** | **143,221,108** | **3,026** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 296,000 | 35 | 0 | 0 | 296,000 | 35 |
| DV1S | 10,000 | 2 | 0 | 0 | 10,000 | 2 |
| DV2 | 183,000 | 19 | 0 | 0 | 183,000 | 19 |
| DV2S | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 238,000 | 24 | 0 | 0 | 238,000 | 24 |
| DV3S | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 516,000 | 71 | 0 | 0 | 516,000 | 71 |
| DV4S | 36,000 | 4 | 0 | 0 | 36,000 | 4 |
| **Subtotal for Disabled Veterans Exemptions** | **1,296,500** | **157** | **0** | **0** | **1,296,500** | **157** |
| **Special Exemptions** | | | | | | |
| FR | 9,495 | 1 | 0 | 0 | 9,495 | 1 |
| MASSS | 755,704 | 1 | 0 | 0 | 755,704 | 1 |
| PC | 932,517 | 2 | 0 | 0 | 932,517 | 2 |
| SO | 2,085,234 | 129 | 0 | 0 | 2,085,234 | 129 |
| **Subtotal for Special Exemptions** | **3,782,950** | **133** | **0** | **0** | **3,782,950** | **133** |
| **Absolute Exemptions** | | | | | | |
| EX-XN | 20,191 | 1 | 0 | 0 | 20,191 | 1 |
| EX-XN-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 55,565 | 1 | 0 | 0 | 55,565 | 1 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 257,146,911 | 168 | 0 | 0 | 257,146,911 | 168 |
| EX-XV-PRORATED | 282,959 | 9 | 0 | 0 | 282,959 | 9 |
| EX366 | 154,845 | 149 | 0 | 0 | 154,845 | 149 |
| **Subtotal for Absolute Exemptions** | **257,660,471** | **328** | **0** | **0** | **257,660,471** | **328** |
| **Total:** | **405,961,029** | **3,644** | **0** | **0** | **405,961,029** | **3,644** |

## New Value

Total New Market Value: $230,454,741

Total New Taxable Value: $228,944,232

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XO | 11.254 Motor vhc for income prod and personal u... | 1 | 37,064 |
| EX-XV | Other Exemptions (including public property, reli... | 16 | 5,712,931 |
| EX366 | HB366 Exempt (Special Exemption) | 1 | 0 |
| Absolute Exemption Value Loss: | | **18** | **5,749,995** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 5 | 27,445 |
| DV1S | Disabled Veterans Surviving Spouse 10% - 29% | 1 | 5,000 |
| DV2 | Disabled Veterans 30% - 49% | 5 | 46,500 |
| DV3 | Disabled Veterans 50% - 69% | 2 | 22,000 |
| DV4 | Disabled Veterans 70% - 100% | 9 | 84,000 |
| DVHS | Disabled Veteran Homestead | 7 | 4,947,473 |
| OV65 | Over 65 | 187 | 4,565,909 |
| OV65S | OV65 Surviving Spouse | 4 | 100,000 |
| SO | Solar (Special Exemption) | 54 | 702,121 |
| Partial Exemption Value Loss: | | **274** | **10,500,448** |
| Total NEW Exemption Value | | | **16,250,443** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **16,250,443** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 6,738 | 1,016,865 | 10,097 | 786,768 |
| A & E | 6,742 | 1,018,477 | 10,091 | 787,874 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 8,319 | | 161,285,514 | 8,041,704,362 | 6,412,346,758 |
| B | Multifamily Residential | 157 | | 0 | 192,434,547 | 190,899,904 |
| C1 | Vacant Lots and Tracts | 754 | | 161,800 | 141,648,869 | 137,153,953 |
| D1 | Qualified Open-Space Land | 16 | 145.03 | 0 | 19,178,439 | 14,177 |
| E | Rural Land,Not Qualified for Open-Space Land | 63 | | 37,172 | 35,672,682 | 31,220,909 |
| F1 | Commercial Real Property | 196 | | 3,832,995 | 675,816,603 | 674,706,678 |
| F2 | Industrial Real Property | 71 | | 0 | 177,243,638 | 177,243,638 |
| J2 | Gas Distribution Systems | 1 | | 0 | 232,200 | 232,200 |
| J3 | Electric Companies (including Co-ops) | 5 | | 0 | 4,150,198 | 4,150,198 |
| J4 | Telephone Companies (including Co-ops) | 13 | | 0 | 1,839,724 | 1,839,724 |
| J6 | Pipelines | 1 | | 0 | 13,906 | 13,906 |
| J7 | Cable Companies | 5 | | 0 | 1,323,840 | 1,323,840 |
| L1 | Commercial Personal Property | 727 | | 0 | 71,878,650 | 71,808,026 |
| L2 | Industrial and Manufacturing Personal Property | 6 | | 0 | 171,123 | 171,123 |
| O | Residential Inventory | 374 | | 64,884,286 | 134,172,164 | 133,890,623 |
| S | Special Inventory | 4 | | 0 | 5,860,173 | 5,860,173 |
| XB | Income Producing Tangible Personal | 145 | | 0 | 154,845 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 1 | | 0 | 20,191 | 0 |
| XV | Other Totally Exempt Properties (including | 171 | | 0 | 257,146,911 | 0 |
| | | **Totals:** | 145.03 | 230,201,767 | 9,760,663,065 | 7,842,875,830 |

Under Review

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

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 8,319 | | 161,285,514 | 8,041,704,362 | 6,412,346,758 |
| B | Multifamily Residential | 157 | | 0 | 192,434,547 | 190,899,904 |
| C1 | Vacant Lots and Tracts | 754 | | 161,800 | 141,648,869 | 137,153,953 |
| D1 | Qualified Open-Space Land | 16 | 145.03 | 0 | 19,178,439 | 14,177 |
| E | Rural Land,Not Qualified for Open-Space Land | 63 | | 37,172 | 35,672,682 | 31,220,909 |
| F1 | Commercial Real Property | 196 | | 3,832,995 | 675,816,603 | 674,706,678 |
| F2 | Industrial Real Property | 71 | | 0 | 177,243,638 | 177,243,638 |
| J2 | Gas Distribution Systems | 1 | | 0 | 232,200 | 232,200 |
| J3 | Electric Companies (including Co-ops) | 5 | | 0 | 4,150,198 | 4,150,198 |
| J4 | Telephone Companies (including Co-ops) | 13 | | 0 | 1,839,724 | 1,839,724 |
| J6 | Pipelines | 1 | | 0 | 13,906 | 13,906 |
| J7 | Cable Companies | 5 | | 0 | 1,323,840 | 1,323,840 |
| L1 | Commercial Personal Property | 727 | | 0 | 71,878,650 | 71,808,026 |
| L2 | Industrial and Manufacturing Personal Property | 6 | | 0 | 171,123 | 171,123 |
| O | Residential Inventory | 377 | | 65,137,260 | 135,692,540 | 135,410,999 |
| S | Special Inventory | 4 | | 0 | 5,860,173 | 5,860,173 |
| XB | Income Producing Tangible Personal | 145 | | 0 | 154,845 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 1 | | 0 | 20,191 | 0 |
| XV | Other Totally Exempt Properties (including | 171 | | 0 | 257,146,911 | 0 |
| | | **Totals:** | 145.03 | 230,454,741 | 9,762,183,441 | 7,844,396,206 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1841354 | BMEF LAKEWAY LLC | $102,000,000 | $102,000,000 |
| 2 | 1794160 | LAKEWAY REALTY LLC | $90,000,000 | $90,000,000 |
| 3 | 1714345 | FHF I OAKS AT LAKEWAY LLC | $88,648,060 | $88,648,060 |
| 4 | 1640961 | ASHFORD LAKEWAY LP | $31,600,001 | $31,600,000 |
| 5 | 1689952 | 107 BELLA MONTAGNA CIRCLE LLC | $26,785,586 | $26,785,586 |
| 6 | 1492056 | HR AUSTIN GROUP LTD | $24,000,000 | $24,000,000 |
| 7 | 1626439 | LAKEWAY OVERLOOK LLC | $22,500,000 | $22,500,000 |
| 8 | 1752822 | CRP/CSH HARBOR LAKEWAY OWNER LP | $20,000,000 | $20,000,000 |
| 9 | 1567116 | PMB LAKEWAY MEDICAL PLAZA LLC | $17,630,000 | $17,630,000 |
| 10 | 1586770 | LAKEWAY COMMONS 900 LTD | $15,814,000 | $15,814,000 |
| 11 | 1290879 | ARC LAKEWAY L P | $15,250,000 | $15,250,000 |
| 12 | 1642844 | PRH VIII LLC | $14,700,000 | $14,700,000 |
| 13 | 1567681 | LAKEWAY PLAZA COMBINED LLC | $14,548,178 | $14,548,178 |
| 14 | 1725297 | LOHMAN'S LAKEWAY PARTNERS LTD | $13,628,949 | $13,628,949 |
| 15 | 1732133 | EQUITY LAKEWAY INVESTMENTS LLC | $12,152,772 | $12,152,772 |
| 16 | 393322 | GENECOV INVESTMENTS LTD | $11,744,531 | $11,744,531 |
| 17 | 1830084 | WESTIN HOMES & PROPERTIES LP | $11,170,609 | $11,170,609 |
| 18 | 130517 | CLUBCORP GOLF OF TEXAS L P | $10,949,704 | $10,949,704 |
| 19 | 535900 | ARCHITECTURAL GRANITE & MARBLE | $10,880,951 | $10,880,951 |
| 20 | 1742722 | RH LAKEWAY DEVELOPMENT LTD | $10,859,500 | $10,859,500 |
| | | **Total** | $564,862,841 | $564,862,840 |

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

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

$89,744.39 = 7,493,670 * (1.169200 / 100) + $2,128.4

## CERTIFIED

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| OV65 | 1,565,842 | 893,842 | 7,243.03 | 2,002.92 | 8,737.04 | 2,002.92 | 6 |
| OV65S | 308,841 | 198,841 | 1,533.55 | 125.48 | 1,533.55 | 125.48 | 1 |
| Total | 1,874,683 | 1,092,683 | 8,776.58 | 2,128.4 | 10,270.59 | 2,128.4 | 7 |

**Tax Rate:** 1.169200

## UNDER REVIEW

## TOTAL

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| OV65 | 1,565,842 | 893,842 | 7,243.03 | 2,002.92 | 8,737.04 | 2,002.92 | 6 |
| OV65S | 308,841 | 198,841 | 1,533.55 | 125.48 | 1,533.55 | 125.48 | 1 |
| Total | 1,874,683 | 1,092,683 | 8,776.58 | 2,128.4 | 10,270.59 | 2,128.4 | 7 |

**Tax Rate:** 1.169200

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

## New Value

Total New Market Value: $72,426

Total New Taxable Value: $61,626

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

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

### Increased Exemptions

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

## Average Homestead Value

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

Certified

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

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

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

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

# TRAVIS CO WCID POINT VENTURE



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,150) | (Count) (0) | (Count) (1,150) |
| Land HS Value | 68,665,224 | 0 | 68,665,224 |
| Land NHS Value | 32,910,040 | 0 | 32,910,040 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **101,575,264** | **0** | **101,575,264** |
| Improvement HS Value | 422,775,590 | 0 | 422,775,590 |
| Improvement NHS Value | 55,898,327 | 0 | 55,898,327 |
| Total Improvement | **478,673,917** | **0** | **478,673,917** |
| Market Value | **580,249,181** | **0** | **580,249,181** |
| BUSINESS PERSONAL PROPERTY | (28) | (0) | (28) |
| Market Value | **1,298,282** | **0** | **1,298,282** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,178) | (Total Count) (0) | (Total Count) (1,178) |
| TOTAL MARKET | **581,547,463** | **0** | **581,547,463** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **581,547,463** | **0** | **581,547,463** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 95,427,677 | 0 | 95,427,677 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **486,119,786** | **0** | **486,119,786** |
| Total Exemption Amount | 8,956,359 | 0 | 8,956,359 |
| NET TAXABLE | **477,163,427** | **0** | **477,163,427** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **477,163,427** | **0** | **477,163,427** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **477,163,427** | **0** | **477,163,427** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$3,207,492.56 = 477,163,427 * (0.672200 / 100)

# TRAVIS CO WCID POINT VENTURE

## Exemptions



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

## New Value

Total New Market Value: $21,350,890

Total New Taxable Value: $21,348,056

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DVHS | Disabled Veteran Homestead | 2 | 1,084,620 |
| SO | Solar (Special Exemption) | 5 | 81,146 |
| Partial Exemption Value Loss: | | **9** | **1,180,766** |
| Total NEW Exemption Value | | | **1,180,766** |

### Increased Exemptions

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

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 530 | 625,756 | 15,603 | 432,050 |
| A & E | 530 | 625,756 | 15,603 | 432,050 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 956 | | 16,738,942 | 557,860,198 | 454,093,127 |
| C1 | Vacant Lots and Tracts | 185 | | 0 | 16,294,644 | 16,068,982 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 16,000 | 16,000 |
| F1 | Commercial Real Property | 2 | | 0 | 164,346 | 164,346 |
| F2 | Industrial Real Property | 1 | | 0 | 471 | 471 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 308,352 | 308,352 |
| J4 | Telephone Companies (including Co-ops) | 4 | | 0 | 542,935 | 542,935 |
| L1 | Commercial Personal Property | 19 | | 0 | 445,266 | 445,266 |
| O | Residential Inventory | 19 | | 4,611,948 | 5,523,948 | 5,523,948 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 1,729 | 0 |
| XV | Other Totally Exempt Properties (including | 11 | | 0 | 389,574 | 0 |
| | | **Totals:** | 0 | 21,350,890 | 581,547,463 | 477,163,427 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 956 | | 16,738,942 | 557,860,198 | 454,093,127 |
| C1 | Vacant Lots and Tracts | 185 | | 0 | 16,294,644 | 16,068,982 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 16,000 | 16,000 |
| F1 | Commercial Real Property | 2 | | 0 | 164,346 | 164,346 |
| F2 | Industrial Real Property | 1 | | 0 | 471 | 471 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 308,352 | 308,352 |
| J4 | Telephone Companies (including Co-ops) | 4 | | 0 | 542,935 | 542,935 |
| L1 | Commercial Personal Property | 19 | | 0 | 445,266 | 445,266 |
| O | Residential Inventory | 19 | | 4,611,948 | 5,523,948 | 5,523,948 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 1,729 | 0 |
| XV | Other Totally Exempt Properties (including | 11 | | 0 | 389,574 | 0 |
| | | **Totals:** | 0 | 21,350,890 | 581,547,463 | 477,163,427 |

# TRAVIS CO WCID POINT VENTURE

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1752586 | LIEBOWITZ REALTY GROUP LLC | $2,271,503 | $2,271,503 |
| 2 | 1824106 | SAHA LYNN E & MISTY S SAHA | $2,267,284 | $2,267,284 |
| 3 | 1487517 | PEARSON FAMILY LIVING TRUST | $2,200,000 | $2,200,000 |
| 4 | 1953054 | TRIVETT WAYNE A | $2,137,893 | $2,137,893 |
| 5 | 141207 | JENNLAUR LTD | $2,068,927 | $2,068,927 |
| 6 | 1908218 | WFI-H20 LLC | $1,948,407 | $1,948,407 |
| 7 | 141194 | MACH THOMAS JOHN & KATHLEEN M | $1,905,660 | $1,905,660 |
| 8 | 1792192 | ZAVALA TRUST | $1,800,000 | $1,800,000 |
| 9 | 1729916 | VALTEX II LLC | $1,795,120 | $1,795,120 |
| 10 | 1624732 | BUFFALO WEST CONSTRUCTION LLC | $1,726,928 | $1,726,928 |
| 11 | 1984208 | WALLACE CHASSEY | $1,726,328 | $1,726,328 |
| 12 | 1948124 | SHARP MANAGEMENT TRUST | $1,716,015 | $1,716,015 |
| 13 | 1828124 | 610 DECKHOUSE LLC | $1,683,836 | $1,683,836 |
| 14 | 1729702 | YOUNG JOSEPH LAVERN & RACHEL | $1,628,080 | $1,628,080 |
| 15 | 1770638 | RUPARD JEFFERSON SCOTT & | $2,214,816 | $1,573,088 |
| 16 | 1451387 | FISHER KENDALL L 1994 GRANTOR | $1,501,080 | $1,501,080 |
| 17 | 1853370 | MARK A LINZMEIER REVOCABLE | $1,521,439 | $1,484,644 |
| 18 | 1396562 | MOORMAN THOMAS M & MARY C | $1,439,346 | $1,439,346 |
| 19 | 1859198 | STAFFORD MALEK LLC | $1,419,182 | $1,419,182 |
| 20 | 1305397 | ALLEVATO CLAUDIO & | $1,400,736 | $1,400,736 |
| | | **Total** | $36,372,580 | $35,694,057 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,220) | (Count) (0) | (Count) (1,220) |
| Land HS Value | 412,518,819 | 0 | 412,518,819 |
| Land NHS Value | 24,625,247 | 0 | 24,625,247 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **437,144,066** | **0** | **437,144,066** |
| Improvement HS Value | 708,261,706 | 0 | 708,261,706 |
| Improvement NHS Value | 58,662,329 | 0 | 58,662,329 |
| Total Improvement | **766,924,035** | **0** | **766,924,035** |
| Market Value | **1,204,068,101** | **0** | **1,204,068,101** |
| BUSINESS PERSONAL PROPERTY | (73) | (0) | (73) |
| Market Value | **8,141,150** | **0** | **8,141,150** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,293) | (Total Count) (0) | (Total Count) (1,293) |
| TOTAL MARKET | **1,212,209,251** | **0** | **1,212,209,251** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,212,209,251** | **0** | **1,212,209,251** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 262,647,915 | 0 | 262,647,915 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **949,561,336** | **0** | **949,561,336** |
| Total Exemption Amount | 203,838,880 | 0 | 203,838,880 |
| NET TAXABLE | **745,722,456** | **0** | **745,722,456** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **745,722,456** | **0** | **745,722,456** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **745,722,456** | **0** | **745,722,456** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,783,768.11 = 745,722,456 * (0.239200 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 147,858,249 | 1,021 | 0 | 0 | 147,858,249 | 1,021 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 928,309 | 9 | 0 | 0 | 928,309 | 9 |
| OV65-Local | 4,795,420 | 495 | 0 | 0 | 4,795,420 | 495 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 289,391 | 32 | 0 | 0 | 289,391 | 32 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 77,640 | 9 | 0 | 0 | 77,640 | 9 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 11,158,331 | 13 | 0 | 0 | 11,158,331 | 13 |
| DVHS-Prorated | 691,449 | 2 | 0 | 0 | 691,449 | 2 |
| DVHSS | 781,681 | 1 | 0 | 0 | 781,681 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| FRSS | 629,719 | 1 | 0 | 0 | 629,719 | 1 |
| **Subtotal for Homestead Exemptions** | **167,210,189** | **1,583** | **0** | **0** | **167,210,189** | **1,583** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 61,000 | 8 | 0 | 0 | 61,000 | 8 |
| DV2 | 27,910 | 4 | 0 | 0 | 27,910 | 4 |
| DV3 | 32,000 | 4 | 0 | 0 | 32,000 | 4 |
| DV4 | 72,000 | 11 | 0 | 0 | 72,000 | 11 |
| DV4S | 12,000 | 2 | 0 | 0 | 12,000 | 2 |
| **Subtotal for Disabled Veterans Exemptions** | **204,910** | **29** | **0** | **0** | **204,910** | **29** |
| **Special Exemptions** | | | | | | |
| SO | 135,105 | 9 | 0 | 0 | 135,105 | 9 |
| **Subtotal for Special Exemptions** | **135,105** | **9** | **0** | **0** | **135,105** | **9** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 36,280,420 | 14 | 0 | 0 | 36,280,420 | 14 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 8,256 | 10 | 0 | 0 | 8,256 | 10 |
| **Subtotal for Absolute Exemptions** | **36,288,676** | **24** | **0** | **0** | **36,288,676** | **24** |
| **Total:** | **203,838,880** | **1,645** | **0** | **0** | **203,838,880** | **1,645** |

## New Value

Total New Market Value: $1,525,667

Total New Taxable Value: $1,261,677

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DP | Disability | 1 | 2,640 |
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 3 | 36,000 |
| DVHS | Disabled Veteran Homestead | 3 | 1,535,477 |
| HS | Homestead | 61 | 11,096,571 |
| OV65 | Over 65 | 23 | 213,663 |
| SO | Solar (Special Exemption) | 6 | 55,952 |
| Partial Exemption Value Loss: | | **99** | **12,955,303** |
| Total NEW Exemption Value | | | **12,955,303** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **12,955,303** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1,027 | 996,380 | 156,232 | 584,986 |
| A & E | 1,027 | 996,380 | 156,232 | 584,986 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,178 | | 1,525,667 | 1,125,051,231 | 695,638,387 |
| B | Multifamily Residential | 5 | | 0 | 5,169,838 | 4,925,583 |
| C1 | Vacant Lots and Tracts | 27 | | 0 | 4,085,572 | 3,544,552 |
| F1 | Commercial Real Property | 7 | | 0 | 33,481,040 | 33,481,040 |
| J4 | Telephone Companies (including Co-ops) | 5 | | 0 | 4,600,887 | 4,600,887 |
| L1 | Commercial Personal Property | 56 | | 0 | 3,511,664 | 3,511,664 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 20,343 | 20,343 |
| XB | Income Producing Tangible Personal | 9 | | 0 | 8,256 | 0 |
| XV | Other Totally Exempt Properties (including | 14 | | 0 | 36,280,420 | 0 |
| | | **Totals:** | 0 | 1,525,667 | 1,212,209,251 | 745,722,456 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,178 | | 1,525,667 | 1,125,051,231 | 695,638,387 |
| B | Multifamily Residential | 5 | | 0 | 5,169,838 | 4,925,583 |
| C1 | Vacant Lots and Tracts | 27 | | 0 | 4,085,572 | 3,544,552 |
| F1 | Commercial Real Property | 7 | | 0 | 33,481,040 | 33,481,040 |
| J4 | Telephone Companies (including Co-ops) | 5 | | 0 | 4,600,887 | 4,600,887 |
| L1 | Commercial Personal Property | 56 | | 0 | 3,511,664 | 3,511,664 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 20,343 | 20,343 |
| XB | Income Producing Tangible Personal | 9 | | 0 | 8,256 | 0 |
| XV | Other Totally Exempt Properties (including | 14 | | 0 | 36,280,420 | 0 |
| | | **Totals:** | 0 | 1,525,667 | 1,212,209,251 | 745,722,456 |

# HURST CREEK MUD

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1290879 | ARC LAKEWAY L P | $15,250,000 | $15,250,000 |
| 2 | 1593619 | VISTA LOHMANS CROSSING LTD | $10,502,695 | $10,502,695 |
| 3 | 130517 | CLUBCORP GOLF OF TEXAS L P | $7,152,065 | $7,152,065 |
| 4 | 1944737 | SOUTHWESTERN BELL TELEPHONE | $4,387,005 | $4,387,005 |
| 5 | 1980932 | GLASCOCK REVOCABLE LIVING TRUST | $2,252,110 | $2,252,110 |
| 6 | 1958334 | JENKINS BENJAMIN & SARA | $2,059,378 | $2,059,378 |
| 7 | 1860575 | LUNA REAL ESTATE TRUST | $1,941,134 | $1,941,134 |
| 8 | 1944127 | MUELLER ANDREW SCOTT & SARAH | $2,400,000 | $1,920,000 |
| 9 | 1938957 | CRAWFORD BERNARD & JANICE | $1,981,277 | $1,575,022 |
| 10 | 1783603 | URUKALO MILAN & COURTNEY | $2,942,558 | $1,548,800 |
| 11 | 1738021 | LINDGREN GEORGE D & KATHLEEN A | $2,545,843 | $1,474,833 |
| 12 | 1550392 | ZUKAUCKAS JAMES H & LINDA K | $1,462,400 | $1,462,400 |
| 13 | 1806934 | SIRCY VANESSA & ROBERT FUSCHINI | $1,453,115 | $1,453,115 |
| 14 | 1940183 | MCKEEL JOE & MALLORY MCKEEL & | $1,505,136 | $1,354,622 |
| 15 | 1914359 | CARROLL WILLLAM & MEREDITH | $1,692,888 | $1,344,310 |
| 16 | 1397682 | ABRAHAMS MARK S & PATRICIA I | $2,642,774 | $1,338,995 |
| 17 | 1902045 | REDDY BRIJESH VANGALA | $1,338,180 | $1,338,180 |
| 18 | 1883122 | NOLAN THOMAS | $1,668,322 | $1,324,658 |
| 19 | 1804728 | FELDMANN THOMAS F & MARSHA J | $2,066,588 | $1,314,795 |
| 20 | 1638094 | HUTCHESON SUSAN M | $2,383,593 | $1,273,918 |
| | | **Total** | $69,627,061 | $62,268,035 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (3,086) | (Count) (0) | (Count) (3,086) |
| Land HS Value | 635,391,530 | 0 | 635,391,530 |
| Land NHS Value | 93,338,355 | 0 | 93,338,355 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **728,729,885** | **0** | **728,729,885** |
| Improvement HS Value | 1,499,952,140 | 0 | 1,499,952,140 |
| Improvement NHS Value | 155,560,563 | 0 | 155,560,563 |
| Total Improvement | **1,655,512,703** | **0** | **1,655,512,703** |
| Market Value | **2,384,242,588** | **0** | **2,384,242,588** |
| BUSINESS PERSONAL PROPERTY | (241) | (0) | (241) |
| Market Value | **18,312,256** | **0** | **18,312,256** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (3,327) | (Total Count) (0) | (Total Count) (3,327) |
| TOTAL MARKET | **2,402,554,844** | **0** | **2,402,554,844** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **2,402,554,844** | **0** | **2,402,554,844** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 402,423,625 | 0 | 402,423,625 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **2,000,131,219** | **0** | **2,000,131,219** |
| Total Exemption Amount | 36,833,052 | 0 | 36,833,052 |
| NET TAXABLE | **1,963,298,167** | **0** | **1,963,298,167** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **1,963,298,167** | **0** | **1,963,298,167** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **1,963,298,167** | **0** | **1,963,298,167** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,042,511.33 = 1,963,298,167 * (0.053100 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 5,417,377 | 1,103 | 0 | 0 | 5,417,377 | 1,103 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 1,260 | 1 | 0 | 0 | 1,260 | 1 |
| OV65S-Local | 269,351 | 55 | 0 | 0 | 269,351 | 55 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 10,815,792 | 16 | 0 | 0 | 10,815,792 | 16 |
| DVHS-Prorated | 53,742 | 1 | 0 | 0 | 53,742 | 1 |
| DVHSS | 1,085,602 | 1 | 0 | 0 | 1,085,602 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **17,643,124** | **1,177** | **0** | **0** | **17,643,124** | **1,177** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 169,000 | 17 | 0 | 0 | 169,000 | 17 |
| DV1S | 10,000 | 2 | 0 | 0 | 10,000 | 2 |
| DV2 | 78,000 | 8 | 0 | 0 | 78,000 | 8 |
| DV2S | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 98,000 | 11 | 0 | 0 | 98,000 | 11 |
| DV4 | 180,000 | 22 | 0 | 0 | 180,000 | 22 |
| DV4S | 24,000 | 2 | 0 | 0 | 24,000 | 2 |
| **Subtotal for Disabled Veterans Exemptions** | **566,500** | **63** | **0** | **0** | **566,500** | **63** |
| **Special Exemptions** | | | | | | |
| FR | 9,495 | 1 | 0 | 0 | 9,495 | 1 |
| SO | 580,562 | 39 | 0 | 0 | 580,562 | 39 |
| **Subtotal for Special Exemptions** | **590,057** | **40** | **0** | **0** | **590,057** | **40** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 17,989,269 | 48 | 0 | 0 | 17,989,269 | 48 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 44,102 | 44 | 0 | 0 | 44,102 | 44 |
| **Subtotal for Absolute Exemptions** | **18,033,371** | **92** | **0** | **0** | **18,033,371** | **92** |
| **Total:** | **36,833,052** | **1,372** | **0** | **0** | **36,833,052** | **1,372** |

## New Value

Total New Market Value: $5,391,939

Total New Taxable Value: $5,377,488

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV1S | Disabled Veterans Surviving Spouse 10% - 29% | 1 | 5,000 |
| DV3 | Disabled Veterans 50% - 69% | 1 | 12,000 |
| DV4 | Disabled Veterans 70% - 100% | 2 | 12,000 |
| OV65 | Over 65 | 52 | 253,182 |
| SO | Solar (Special Exemption) | 13 | 132,884 |
| Partial Exemption Value Loss: | | **70** | **420,066** |
| Total NEW Exemption Value | | | **420,066** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **420,066** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 2,194 | 831,880 | 4,954 | 645,171 |
| A & E | 2,194 | 831,880 | 4,954 | 645,171 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2,732 | | 5,391,939 | 2,156,334,899 | 1,738,616,671 |
| B | Multifamily Residential | 146 | | 0 | 84,155,772 | 82,984,151 |
| C1 | Vacant Lots and Tracts | 156 | | 0 | 26,108,240 | 23,789,901 |
| E | Rural Land,Not Qualified for Open-Space Land | 5 | | 0 | 360,274 | 354,651 |
| F1 | Commercial Real Property | 39 | | 0 | 92,333,769 | 92,333,769 |
| F2 | Industrial Real Property | 8 | | 0 | 6,473,183 | 6,473,183 |
| J3 | Electric Companies (including Co-ops) | 6 | | 0 | 5,507,362 | 5,507,362 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 536,602 | 536,602 |
| J7 | Cable Companies | 4 | | 0 | 1,166,735 | 1,166,735 |
| L1 | Commercial Personal Property | 185 | | 0 | 11,422,807 | 11,413,312 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 121,830 | 121,830 |
| XB | Income Producing Tangible Personal | 42 | | 0 | 44,102 | 0 |
| XV | Other Totally Exempt Properties (including | 48 | | 0 | 17,989,269 | 0 |
| | | **Totals:** | 0 | 5,391,939 | 2,402,554,844 | 1,963,298,167 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2,732 | | 5,391,939 | 2,156,334,899 | 1,738,616,671 |
| B | Multifamily Residential | 146 | | 0 | 84,155,772 | 82,984,151 |
| C1 | Vacant Lots and Tracts | 156 | | 0 | 26,108,240 | 23,789,901 |
| E | Rural Land,Not Qualified for Open-Space Land | 5 | | 0 | 360,274 | 354,651 |
| F1 | Commercial Real Property | 39 | | 0 | 92,333,769 | 92,333,769 |
| F2 | Industrial Real Property | 8 | | 0 | 6,473,183 | 6,473,183 |
| J3 | Electric Companies (including Co-ops) | 6 | | 0 | 5,507,362 | 5,507,362 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 536,602 | 536,602 |
| J7 | Cable Companies | 4 | | 0 | 1,166,735 | 1,166,735 |
| L1 | Commercial Personal Property | 185 | | 0 | 11,422,807 | 11,413,312 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 121,830 | 121,830 |
| XB | Income Producing Tangible Personal | 42 | | 0 | 44,102 | 0 |
| XV | Other Totally Exempt Properties (including | 48 | | 0 | 17,989,269 | 0 |
| | | **Totals:** | 0 | 5,391,939 | 2,402,554,844 | 1,963,298,167 |

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

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (4,126) | (Count) (0) | (Count) (4,126) |
| Land HS Value | 98,587,454 | 0 | 98,587,454 |
| Land NHS Value | 123,767,993 | 0 | 123,767,993 |
| Land Ag Market Value | 289,517,778 | 0 | 289,517,778 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **511,873,225** | **0** | **511,873,225** |
| Improvement HS Value | 696,094,780 | 0 | 696,094,780 |
| Improvement NHS Value | 96,518,166 | 0 | 96,518,166 |
| Total Improvement | **792,612,946** | **0** | **792,612,946** |
| Market Value | **1,304,486,171** | **0** | **1,304,486,171** |
| BUSINESS PERSONAL PROPERTY | (100) | (0) | (100) |
| Market Value | **136,303,955** | **0** | **136,303,955** |
| OIL & GAS / MINERALS | (3) | (0) | (3) |
| Market Value | **14,677** | **0** | **14,677** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (4,229) | (Total Count) (0) | (Total Count) (4,229) |
| TOTAL MARKET | **1,440,804,803** | **0** | **1,440,804,803** |
| Ag Productivity | 5,642,406 | 0 | 5,642,406 |
| Ag Loss (-) | 283,875,372 | 0 | 283,875,372 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,156,929,431** | **0** | **1,156,929,431** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 113,649,549 | 0 | 113,649,549 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **1,043,279,882** | **0** | **1,043,279,882** |
| Total Exemption Amount | 237,316,244 | 0 | 237,316,244 |
| NET TAXABLE | **805,963,638** | **0** | **805,963,638** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **41,065,808** | **0** | **41,065,808** |
| LIMIT ADJ TAXABLE (I&S) | **764,897,830** | **0** | **764,897,830** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **93,532,969** | **0** | **93,532,969** |
| LIMIT ADJ TAXABLE (M&O) | **671,364,861** | **0** | **671,364,861** |

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

| *Tax Limit Adj Taxable (I&S)* | | *I&S Tax Rate / 100* | | *I&S Levy* |
|---|---|---|---|---|
| $764,897,830 | X | 0.004682 | = | $3,581,251.64 |
| *Tax Limit Adj Taxable (M&O)* | | *M&O Tax Rate / 100* | | *M&O Levy* |
| $671,364,861 | X | 0.007575 | = | $5,085,588.82 |
| | | | | *Actual Tax* |
| | | | | $194,372.03 |
| | | | | $8,861,212.49 |

# ELGIN ISD

## Tax Limit Adjustment Breakdown

(Freeze)



## CERTIFIED

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 10,115,200 | 4,568,169 | 44,286.88 | 15,830.99 | 60,726.79 | 17,111.57 | 46 |
| OV65 | 66,131,651 | 35,505,673 | 368,738.77 | 176,918.07 | 490,197.1 | 202,702.75 | 276 |
| OV65S | 2,119,899 | 991,966 | 8,439.54 | 1,622.97 | 9,224.68 | 1,622.97 | 9 |
| Total | 78,366,750 | 41,065,808 | 421,465.19 | 194,372.03 | 560,148.57 | 221,437.29 | 331 |

**Tax Rate:** 1.225700

## UNDER REVIEW

## TOTAL

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 10,115,200 | 4,568,169 | 44,286.88 | 15,830.99 | 60,726.79 | 17,111.57 | 46 |
| OV65 | 66,131,651 | 35,505,673 | 368,738.77 | 176,918.07 | 490,197.1 | 202,702.75 | 276 |
| OV65S | 2,119,899 | 991,966 | 8,439.54 | 1,622.97 | 9,224.68 | 1,622.97 | 9 |
| Total | 78,366,750 | 41,065,808 | 421,465.19 | 194,372.03 | 560,148.57 | 221,437.29 | 331 |

**Tax Rate:** 1.225700

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-State | 145,741,431 | 1,514 | 0 | 0 | 145,741,431 | 1,514 |
| HS-Prorated | 7,500,312 | 160 | 0 | 0 | 7,500,312 | 160 |
| OV65-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-State | 2,791,211 | 309 | 0 | 0 | 2,791,211 | 309 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-State | 100,000 | 10 | 0 | 0 | 100,000 | 10 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-State | 439,385 | 49 | 0 | 0 | 439,385 | 49 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVCH | 157,484 | 1 | 0 | 0 | 157,484 | 1 |
| DVHS | 7,406,221 | 35 | 0 | 0 | 7,406,221 | 35 |
| DVHS-Prorated | 747,070 | 13 | 0 | 0 | 747,070 | 13 |
| DVHSS | 137,933 | 1 | 0 | 0 | 137,933 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **165,021,047** | **2,092** | **0** | **0** | **165,021,047** | **2,092** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 32,000 | 6 | 0 | 0 | 32,000 | 6 |
| DV2 | 57,000 | 7 | 0 | 0 | 57,000 | 7 |
| DV3 | 66,000 | 6 | 0 | 0 | 66,000 | 6 |
| DV4 | 290,862 | 41 | 0 | 0 | 290,862 | 41 |
| **Subtotal for Disabled Veterans Exemptions** | **445,862** | **60** | **0** | **0** | **445,862** | **60** |
| **Special Exemptions** | | | | | | |
| SO | 459,242 | 30 | 0 | 0 | 459,242 | 30 |
| **Subtotal for Special Exemptions** | **459,242** | **30** | **0** | **0** | **459,242** | **30** |
| **Absolute Exemptions** | | | | | | |
| EX-XR | 206,360 | 5 | 0 | 0 | 206,360 | 5 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 285,458 | 2 | 0 | 0 | 285,458 | 2 |
| EX-XU-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 70,889,751 | 50 | 0 | 0 | 70,889,751 | 50 |
| EX-XV-PRORATED | 4,093 | 1 | 0 | 0 | 4,093 | 1 |
| EX366 | 4,431 | 6 | 0 | 0 | 4,431 | 6 |
| **Subtotal for Absolute Exemptions** | **71,390,093** | **64** | **0** | **0** | **71,390,093** | **64** |
| **Total:** | **237,316,244** | **2,246** | **0** | **0** | **237,316,244** | **2,246** |

## New Value

Total New Market Value: $109,826,222

Total New Taxable Value: $94,784,791

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DP | Disability | 1 | 10,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV3 | Disabled Veterans 50% - 69% | 2 | 20,000 |
| DV4 | Disabled Veterans 70% - 100% | 9 | 96,000 |
| DVHS | Disabled Veteran Homestead | 12 | 1,117,454 |
| HS | Homestead | 266 | 19,035,402 |
| OV65 | Over 65 | 19 | 180,000 |
| OV65S | OV65 Surviving Spouse | 1 | 10,000 |
| SO | Solar (Special Exemption) | 11 | 137,220 |
| Partial Exemption Value Loss: | | **322** | **20,613,576** |
| Total NEW Exemption Value | | | **20,616,794** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| HS | Homestead | 1400 | 83,019,570 |
| Increased Exemption Value Loss: | | **1,400** | **83,019,570** |
| Total Exemption Value Loss: | | | **103,636,364** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1,367 | 335,248 | 102,441 | 159,273 |
| A & E | 1,515 | 338,957 | 102,124 | 162,273 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2,273 | | 87,348,692 | 708,156,930 | 463,603,103 |
| B | Multifamily Residential | 1 | | 0 | 62,068 | 62,068 |
| C1 | Vacant Lots and Tracts | 261 | | 0 | 14,023,387 | 13,843,287 |
| D1 | Qualified Open-Space Land | 496 | 24,204.49 | 0 | 289,517,778 | 5,628,245 |
| D2 | Farm or Ranch Improvements on Qualified | 16 | | 0 | 666,269 | 570,031 |
| E | Rural Land,Not Qualified for Open-Space Land | 627 | | 2,050,282 | 153,823,016 | 125,478,471 |
| F1 | Commercial Real Property | 31 | | 0 | 26,064,116 | 26,064,116 |
| F2 | Industrial Real Property | 3 | | 0 | 646,270 | 646,270 |
| G1 | Oil and Gas | 3 | | 0 | 14,677 | 14,677 |
| J3 | Electric Companies (including Co-ops) | 4 | | 0 | 9,464,540 | 9,464,540 |
| J4 | Telephone Companies (including Co-ops) | 6 | | 0 | 1,322,369 | 1,322,369 |
| J5 | Railroads | 1 | | 0 | 908,079 | 908,079 |
| J7 | Cable Companies | 3 | | 0 | 16,324 | 16,324 |
| J8 | Other Type of Utility | 1 | | 0 | 113,532,969 | 113,532,969 |
| L1 | Commercial Personal Property | 65 | | 0 | 9,712,501 | 9,712,501 |
| L2 | Industrial and Manufacturing Personal Property | 9 | | 0 | 1,093,327 | 1,093,327 |
| M1 | Mobile Homes | 106 | | 388,752 | 6,242,709 | 5,018,311 |
| O | Residential Inventory | 645 | | 20,038,496 | 34,099,298 | 28,932,774 |
| S | Special Inventory | 3 | | 0 | 52,176 | 52,176 |
| XB | Income Producing Tangible Personal | 5 | | 0 | 4,431 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 5 | | 0 | 206,360 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 2 | | 0 | 285,458 | 0 |
| XV | Other Totally Exempt Properties (including | 55 | | 0 | 70,889,751 | 0 |
| | | **Totals:** | 24,204.49 | 109,826,222 | 1,440,804,803 | 805,963,638 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2,273 | | 87,348,692 | 708,156,930 | 463,603,103 |
| B | Multifamily Residential | 1 | | 0 | 62,068 | 62,068 |
| C1 | Vacant Lots and Tracts | 261 | | 0 | 14,023,387 | 13,843,287 |
| D1 | Qualified Open-Space Land | 496 | 24,204.49 | 0 | 289,517,778 | 5,628,245 |
| D2 | Farm or Ranch Improvements on Qualified | 16 | | 0 | 666,269 | 570,031 |
| E | Rural Land,Not Qualified for Open-Space Land | 627 | | 2,050,282 | 153,823,016 | 125,478,471 |
| F1 | Commercial Real Property | 31 | | 0 | 26,064,116 | 26,064,116 |
| F2 | Industrial Real Property | 3 | | 0 | 646,270 | 646,270 |
| G1 | Oil and Gas | 3 | | 0 | 14,677 | 14,677 |
| J3 | Electric Companies (including Co-ops) | 4 | | 0 | 9,464,540 | 9,464,540 |
| J4 | Telephone Companies (including Co-ops) | 6 | | 0 | 1,322,369 | 1,322,369 |
| J5 | Railroads | 1 | | 0 | 908,079 | 908,079 |
| J7 | Cable Companies | 3 | | 0 | 16,324 | 16,324 |
| J8 | Other Type of Utility | 1 | | 0 | 113,532,969 | 113,532,969 |
| L1 | Commercial Personal Property | 65 | | 0 | 9,712,501 | 9,712,501 |
| L2 | Industrial and Manufacturing Personal Property | 9 | | 0 | 1,093,327 | 1,093,327 |
| M1 | Mobile Homes | 106 | | 388,752 | 6,242,709 | 5,018,311 |
| O | Residential Inventory | 645 | | 20,038,496 | 34,099,298 | 28,932,774 |
| S | Special Inventory | 3 | | 0 | 52,176 | 52,176 |
| XB | Income Producing Tangible Personal | 5 | | 0 | 4,431 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 5 | | 0 | 206,360 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 2 | | 0 | 285,458 | 0 |
| XV | Other Totally Exempt Properties (including | 55 | | 0 | 70,889,751 | 0 |
| | | **Totals:** | 24,204.49 | 109,826,222 | 1,440,804,803 | 805,963,638 |

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

**Project Summary:**

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

**Detail:**

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

## CHAPTER 313 TOTALS

| | |
|---|---|
| **Total I&S Net Taxable for School:** | $805,963,638 |
| **Difference between taxable and limited value for purposes of Chapter 313:** | -$93,532,969 |
| **Total M&O Net Taxable for School:** | $712,430,669 |

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

# ELGIN ISD

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1974072 | EAST BLACKLAND SOLAR 1 LLC | $113,532,969 | $113,532,969 |
| 2 | 1887338 | HOME RENT 2 LLC | $19,880,345 | $19,880,345 |
| 3 | 1944732 | ONCOR ELECTRIC DELIVERY CO LLC | $6,288,750 | $6,288,750 |
| 4 | 1800992 | EAST BLACKLAND SOLAR PROJECT 1 | $5,703,436 | $5,703,436 |
| 5 | 1910434 | LSMA WEST ELM LLC | $5,360,798 | $5,360,798 |
| 6 | 1788787 | LGI HOMES-TEXAS LLC | $4,866,853 | $4,866,853 |
| 7 | 1975107 | TILB HOLDINGS LLC | $4,086,930 | $4,086,930 |
| 8 | 1926301 | LSMA WEST ELM | $3,290,372 | $3,290,372 |
| 9 | 1874222 | FORESTAR REAL ESTATE GROUP INC | $3,227,920 | $3,227,920 |
| 10 | 1910073 | HOME RENT 2 LLC | $3,020,171 | $3,020,171 |
| 11 | 1752392 | EAST BLACKLAND SOLAR PROJECT 1 | $2,976,023 | $2,976,023 |
| 12 | 1974093 | LCRA TRANSMISSION SRVCS CORP | $2,897,911 | $2,897,911 |
| 13 | 1398942 | JE DUNN CONSTRUCTION CO | $2,865,063 | $2,865,063 |
| 14 | 353684 | JAMES REEVES - MEMBER | $2,760,387 | $2,760,387 |
| 15 | 1947727 | MWK 89 LLC | $2,625,000 | $2,625,000 |
| 16 | 1845108 | AJ BIZ INVESTMENT LLC | $2,402,596 | $2,402,596 |
| 17 | 1813841 | LENNAR HOMES OF TEXAS LAND | $2,309,306 | $2,285,306 |
| 18 | 1388052 | YAJAT LLC | $2,115,100 | $2,115,100 |
| 19 | 1872857 | KB HOME LONE STAR INC | $1,914,578 | $1,914,578 |
| 20 | 1921039 | ITEX PARTNERS HOLDINGS LLC | $1,809,395 | $1,809,395 |
| | | **Total** | $193,933,903 | $193,909,903 |

# TRAVIS CO MUD NO 6



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (67) | (Count) (0) | (Count) (67) |
| Land HS Value | 32,964,498 | 0 | 32,964,498 |
| Land NHS Value | 912,038 | 0 | 912,038 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **33,876,536** | **0** | **33,876,536** |
| Improvement HS Value | 227,233,950 | 0 | 227,233,950 |
| Improvement NHS Value | 182,433 | 0 | 182,433 |
| Total Improvement | **227,416,383** | **0** | **227,416,383** |
| Market Value | **261,292,919** | **0** | **261,292,919** |
| BUSINESS PERSONAL PROPERTY | (5) | (0) | (5) |
| Market Value | **273,993** | **0** | **273,993** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (72) | (Total Count) (0) | (Total Count) (72) |
| TOTAL MARKET | **261,566,912** | **0** | **261,566,912** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **261,566,912** | **0** | **261,566,912** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 66,066,066 | 0 | 66,066,066 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **195,500,846** | **0** | **195,500,846** |
| Total Exemption Amount | 86,786 | 0 | 86,786 |
| NET TAXABLE | **195,414,060** | **0** | **195,414,060** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **195,414,060** | **0** | **195,414,060** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **195,414,060** | **0** | **195,414,060** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$826,601.47 = 195,414,060 * (0.423000 / 100)

# TRAVIS CO MUD NO 6

## Exemptions



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

## New Value

Total New Market Value: $676,858

Total New Taxable Value: $676,858

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 49 | 4,280,368 | 0 | 2,977,373 |
| A & E | 50 | 4,384,995 | 0 | 3,063,674 |

# TRAVIS CO MUD NO 6

## State Category Breakdown



Certified

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

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# TRAVIS CO MUD NO 6

## State Category Breakdown



### Grand Totals

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

# TRAVIS CO MUD NO 6

## Top Taxpayers



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

# CITY OF ROUND ROCK



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (318) | (Count) (0) | (Count) (318) |
| Land HS Value | 15,910,790 | 0 | 15,910,790 |
| Land NHS Value | 113,211,353 | 0 | 113,211,353 |
| Land Ag Market Value | 27,588,608 | 0 | 27,588,608 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **156,710,751** | **0** | **156,710,751** |
| Improvement HS Value | 71,722,197 | 0 | 71,722,197 |
| Improvement NHS Value | 444,788,605 | 0 | 444,788,605 |
| Total Improvement | **516,510,802** | **0** | **516,510,802** |
| Market Value | **673,221,553** | **0** | **673,221,553** |
| BUSINESS PERSONAL PROPERTY | (198) | (0) | (198) |
| Market Value | **169,750,450** | **0** | **169,750,450** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (516) | (Total Count) (0) | (Total Count) (516) |
| TOTAL MARKET | **842,972,003** | **0** | **842,972,003** |
| Ag Productivity | 7,235 | 0 | 7,235 |
| Ag Loss (-) | 27,581,373 | 0 | 27,581,373 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **815,390,630** | **0** | **815,390,630** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 12,499,368 | 0 | 12,499,368 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **802,891,262** | **0** | **802,891,262** |
| Total Exemption Amount | 95,285,276 | 0 | 95,285,276 |
| NET TAXABLE | **707,605,986** | **0** | **707,605,986** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **707,605,986** | **0** | **707,605,986** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **707,605,986** | **0** | **707,605,986** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,420,012.47 = 707,605,986 * (0.342000 / 100)

# CITY OF ROUND ROCK

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 484,000 | 22 | 0 | 0 | 484,000 | 22 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 6,000 | 2 | 0 | 0 | 6,000 | 2 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 318,184 | 2 | 0 | 0 | 318,184 | 2 |
| DVHS-Prorated | 245,105 | 1 | 0 | 0 | 245,105 | 1 |
| **Subtotal for Homestead Exemptions** | **1,053,289** | **27** | **0** | **0** | **1,053,289** | **27** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| DV4 | 24,000 | 3 | 0 | 0 | 24,000 | 3 |
| **Subtotal for Disabled Veterans Exemptions** | **36,000** | **4** | **0** | **0** | **36,000** | **4** |
| **Special Exemptions** | | | | | | |
| FR | 88,872,512 | 12 | 0 | 0 | 88,872,512 | 12 |
| PC | 280,872 | 1 | 0 | 0 | 280,872 | 1 |
| **Subtotal for Special Exemptions** | **89,153,384** | **13** | **0** | **0** | **89,153,384** | **13** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 5,032,314 | 6 | 0 | 0 | 5,032,314 | 6 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 10,289 | 33 | 0 | 0 | 10,289 | 33 |
| **Subtotal for Absolute Exemptions** | **5,042,603** | **39** | **0** | **0** | **5,042,603** | **39** |
| **Total:** | **95,285,276** | **83** | **0** | **0** | **95,285,276** | **83** |

## New Value

Total New Market Value: $3,225,605

Total New Taxable Value: $3,225,605

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

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

### Increased Exemptions

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

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 121 | 431,794 | 4,349 | 324,470 |
| A & E | 121 | 431,794 | 4,349 | 324,470 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 207 | | 0 | 87,681,739 | 74,093,082 |
| B | Multifamily Residential | 21 | | 0 | 142,614,267 | 142,614,267 |
| C1 | Vacant Lots and Tracts | 22 | | 0 | 3,221,705 | 3,221,705 |
| D1 | Qualified Open-Space Land | 11 | 70.03 | 0 | 27,588,608 | 7,235 |
| E | Rural Land,Not Qualified for Open-Space Land | 8 | | 0 | 3,177,980 | 3,177,980 |
| F1 | Commercial Real Property | 47 | | 3,225,605 | 379,080,796 | 379,080,796 |
| F2 | Industrial Real Property | 6 | | 0 | 24,804,925 | 24,804,925 |
| J2 | Gas Distribution Systems | 1 | | 0 | 1,407,600 | 1,407,600 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 1,830,375 | 1,830,375 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 198,294 | 198,294 |
| L1 | Commercial Personal Property | 146 | | 0 | 66,288,047 | 43,434,532 |
| L2 | Industrial and Manufacturing Personal Property | 13 | | 0 | 100,015,845 | 33,715,976 |
| M1 | Mobile Homes | 1 | | 0 | 19,219 | 19,219 |
| XB | Income Producing Tangible Personal | 33 | | 0 | 10,289 | 0 |
| XV | Other Totally Exempt Properties (including | 6 | | 0 | 5,032,314 | 0 |
| | | **Totals:** | 70.03 | 3,225,605 | 842,972,003 | 707,605,986 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 207 | | 0 | 87,681,739 | 74,093,082 |
| B | Multifamily Residential | 21 | | 0 | 142,614,267 | 142,614,267 |
| C1 | Vacant Lots and Tracts | 22 | | 0 | 3,221,705 | 3,221,705 |
| D1 | Qualified Open-Space Land | 11 | 70.03 | 0 | 27,588,608 | 7,235 |
| E | Rural Land,Not Qualified for Open-Space Land | 8 | | 0 | 3,177,980 | 3,177,980 |
| F1 | Commercial Real Property | 47 | | 3,225,605 | 379,080,796 | 379,080,796 |
| F2 | Industrial Real Property | 6 | | 0 | 24,804,925 | 24,804,925 |
| J2 | Gas Distribution Systems | 1 | | 0 | 1,407,600 | 1,407,600 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 1,830,375 | 1,830,375 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 198,294 | 198,294 |
| L1 | Commercial Personal Property | 146 | | 0 | 66,288,047 | 43,434,532 |
| L2 | Industrial and Manufacturing Personal Property | 13 | | 0 | 100,015,845 | 33,715,976 |
| M1 | Mobile Homes | 1 | | 0 | 19,219 | 19,219 |
| XB | Income Producing Tangible Personal | 33 | | 0 | 10,289 | 0 |
| XV | Other Totally Exempt Properties (including | 6 | | 0 | 5,032,314 | 0 |
| | | **Totals:** | 70.03 | 3,225,605 | 842,972,003 | 707,605,986 |

# CITY OF ROUND ROCK

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1633701 | 2811 LA FRONTERA LP | $82,450,000 | $82,450,000 |
| 2 | 1641538 | ICON OWNER POOL 6 AUSTIN LLC | $69,747,431 | $69,747,431 |
| 3 | 1641508 | HOLLYBROOK RANCH LLC | $56,004,800 | $56,004,800 |
| 4 | 1725570 | PROLOGIS | $41,686,486 | $41,686,486 |
| 5 | 1932052 | B H 3021-3203 SOUTH IH35 LLC | $37,685,369 | $37,685,369 |
| 6 | 1886055 | FRONTERA CROSSING LLC | $32,322,928 | $32,322,928 |
| 7 | 1835264 | NLI 3500 WPB LLC | $22,200,000 | $22,200,000 |
| 8 | 1701681 | BREIT CS - AUSTIN LLC | $21,727,995 | $21,727,995 |
| 9 | 1614995 | WAYNE FUELING SYSTEMS LLC | $20,000,000 | $20,000,000 |
| 10 | 1933074 | SEBANC FAMILY TRUST & 2012 SEBANC | $13,748,767 | $13,748,767 |
| 11 | 1779181 | CORRIDOR PARK LP | $12,331,781 | $12,331,781 |
| 12 | 1688202 | EAST VH TS ROUND ROCK LLC | $12,300,000 | $12,300,000 |
| 13 | 1974124 | WAYNE FUELING SYSTEMS | $45,191,632 | $12,198,847 |
| 14 | 1835267 | NLI 3500 WPA LLC | $11,630,000 | $11,630,000 |
| 15 | 1679127 | GOLDFINCH-RR PROPERTIES LLC | $10,935,000 | $10,935,000 |
| 16 | 1974189 | MICHAEL ANGELO'S GOURMET FOODS | $13,618,006 | $10,920,780 |
| 17 | 1518927 | LARO PROPERTIES LP | $10,500,000 | $10,500,000 |
| 18 | 1696622 | ANAZ VENTURES LLC | $9,050,001 | $9,050,000 |
| 19 | 1364096 | KOMICO TECHNOLOGY INC | $8,668,020 | $8,668,020 |
| 20 | 1490786 | ROUND ROCK CROSSINGS CORNER LP | $7,486,561 | $7,486,561 |
| | | **Total** | $539,284,777 | $503,594,765 |

# WMSN CO WSID DIST 3



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

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$715,794.3 = 115,264,782 * (0.621000 / 100)

# WMSN CO WSID DIST 3

## Exemptions



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

## New Value

Total New Market Value: $14,843

Total New Taxable Value: $14,843

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| SO | Solar (Special Exemption) | 1 | 24,310 |
| Partial Exemption Value Loss: | | **1** | **24,310** |
| Total NEW Exemption Value | | | **24,310** |

### Increased Exemptions

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

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 107 | 499,274 | 33,332 | 350,563 |
| A & E | 107 | 499,274 | 33,332 | 350,563 |

# WMSN CO WSID DIST 3

## State Category Breakdown



Certified

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

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

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

# WMSN CO WSID DIST 3

## Top Taxpayers



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

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,323) | (Count) (0) | (Count) (1,323) |
| Land HS Value | 59,978,160 | 0 | 59,978,160 |
| Land NHS Value | 1,364,333 | 0 | 1,364,333 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **61,342,493** | **0** | **61,342,493** |
| Improvement HS Value | 547,664,749 | 0 | 547,664,749 |
| Improvement NHS Value | 3,804,707 | 0 | 3,804,707 |
| Total Improvement | **551,469,456** | **0** | **551,469,456** |
| Market Value | **612,811,949** | **0** | **612,811,949** |
| BUSINESS PERSONAL PROPERTY | (21) | (0) | (21) |
| Market Value | **2,274,584** | **0** | **2,274,584** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,344) | (Total Count) (0) | (Total Count) (1,344) |
| TOTAL MARKET | **615,086,533** | **0** | **615,086,533** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **615,086,533** | **0** | **615,086,533** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 107,868,942 | 0 | 107,868,942 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **507,217,591** | **0** | **507,217,591** |
| Total Exemption Amount | 19,895,898 | 0 | 19,895,898 |
| NET TAXABLE | **487,321,693** | **0** | **487,321,693** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **487,321,693** | **0** | **487,321,693** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **487,321,693** | **0** | **487,321,693** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,136,905.62 = 487,321,693 * (0.438500 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 14,383,495 | 36 | 0 | 0 | 14,383,495 | 36 |
| DVHS-Prorated | 1,863,300 | 9 | 0 | 0 | 1,863,300 | 9 |
| DVHSS | 750,331 | 2 | 0 | 0 | 750,331 | 2 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **16,997,126** | **47** | **0** | **0** | **16,997,126** | **47** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 46,000 | 5 | 0 | 0 | 46,000 | 5 |
| DV2 | 87,000 | 11 | 0 | 0 | 87,000 | 11 |
| DV3 | 106,000 | 12 | 0 | 0 | 106,000 | 12 |
| DV4 | 288,000 | 38 | 0 | 0 | 288,000 | 38 |
| DV4S | 12,000 | 2 | 0 | 0 | 12,000 | 2 |
| **Subtotal for Disabled Veterans Exemptions** | **539,000** | **68** | **0** | **0** | **539,000** | **68** |
| **Special Exemptions** | | | | | | |
| MASSS | 492,497 | 1 | 0 | 0 | 492,497 | 1 |
| SO | 1,075,224 | 64 | 0 | 0 | 1,075,224 | 64 |
| **Subtotal for Special Exemptions** | **1,567,721** | **65** | **0** | **0** | **1,567,721** | **65** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 789,992 | 14 | 0 | 0 | 789,992 | 14 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 2,059 | 1 | 0 | 0 | 2,059 | 1 |
| **Subtotal for Absolute Exemptions** | **792,051** | **15** | **0** | **0** | **792,051** | **15** |
| **Total:** | **19,895,898** | **195** | **0** | **0** | **19,895,898** | **195** |

## New Value

Total New Market Value: $40,158

Total New Taxable Value: $40,132

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 2 | 17,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 6 | 48,000 |
| DVHS | Disabled Veteran Homestead | 7 | 1,681,240 |
| MASSS | Member Armed Services Surviving Spouse (Speci... | 1 | 492,497 |
| SO | Solar (Special Exemption) | 20 | 340,650 |
| Partial Exemption Value Loss: | | **38** | **2,596,887** |
| Total NEW Exemption Value | | | **2,596,887** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **2,596,887** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1,014 | 484,163 | 16,022 | 361,761 |
| A & E | 1,014 | 484,163 | 16,022 | 361,761 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,375 | | 40,158 | 611,397,071 | 484,441,947 |
| C1 | Vacant Lots and Tracts | 23 | | 0 | 620,318 | 620,318 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 4,568 | 4,568 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 1,855,125 | 1,855,125 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 116,329 | 116,329 |
| L1 | Commercial Personal Property | 18 | | 0 | 301,071 | 283,406 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 2,059 | 0 |
| XV | Other Totally Exempt Properties (including | 14 | | 0 | 789,992 | 0 |
| | | **Totals:** | 0 | 40,158 | 615,086,533 | 487,321,693 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,375 | | 40,158 | 611,397,071 | 484,441,947 |
| C1 | Vacant Lots and Tracts | 23 | | 0 | 620,318 | 620,318 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 4,568 | 4,568 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 1,855,125 | 1,855,125 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 116,329 | 116,329 |
| L1 | Commercial Personal Property | 18 | | 0 | 301,071 | 283,406 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 2,059 | 0 |
| XV | Other Totally Exempt Properties (including | 14 | | 0 | 789,992 | 0 |
| | | **Totals:** | 0 | 40,158 | 615,086,533 | 487,321,693 |

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

# TRAVIS COUNTY HEALTHCARE



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (436,138) | (Count) (36) | (Count) (436,174) |
| Land HS Value | 85,311,462,772 | 3,563,370 | 85,315,026,142 |
| Land NHS Value | 80,931,369,395 | 24,326,024 | 80,955,695,419 |
| Land Ag Market Value | 5,942,952,566 | 0 | 5,942,952,566 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **172,185,784,733** | **27,889,394** | **172,213,674,127** |
| Improvement HS Value | 161,369,554,597 | 8,269,609 | 161,377,824,206 |
| Improvement NHS Value | 106,231,395,206 | 5,033,536 | 106,236,428,742 |
| Total Improvement | **267,600,949,803** | **13,303,145** | **267,614,252,948** |
| Market Value | **439,786,734,536** | **41,192,539** | **439,827,927,075** |
| BUSINESS PERSONAL PROPERTY | (41,165) | (7) | (41,172) |
| Market Value | **19,454,781,365** | **9,351,296** | **19,464,132,661** |
| OIL & GAS / MINERALS | (5) | (0) | (5) |
| Market Value | **747,667** | **0** | **747,667** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (477,308) | (Total Count) (43) | (Total Count) (477,351) |
| TOTAL MARKET | **459,242,263,568** | **50,543,835** | **459,292,807,403** |
| Ag Productivity | 28,461,734 | 0 | 28,461,734 |
| Ag Loss (-) | 5,914,490,832 | 0 | 5,914,490,832 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **453,327,772,736** | **50,543,835** | **453,378,316,571** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 45,795,737,183 | 1,208,832 | 45,796,946,015 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **407,532,035,553** | **49,335,003** | **407,581,370,556** |
| Total Exemption Amount | 94,183,274,206 | 1,310,202 | 94,184,584,408 |
| NET TAXABLE | **313,348,761,347** | **48,024,801** | **313,396,786,148** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **313,348,761,347** | **48,024,801** | **313,396,786,148** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **313,348,761,347** | **48,024,801** | **313,396,786,148** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$315,565,491.91 = 313,396,786,148 * (0.100692 / 100)

# TRAVIS COUNTY HEALTHCARE

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 30,218,948,038 | 257,606 | 1,237,921 | 4 | 30,220,185,959 | 257,610 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 298,540,593 | 5,079 | 49,827 | 1 | 298,590,420 | 5,080 |
| OV65-Local | 8,274,493,804 | 69,596 | 0 | 0 | 8,274,493,804 | 69,596 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 1,138,718 | 20 | 0 | 0 | 1,138,718 | 20 |
| OV65S-Local | 377,561,835 | 3,299 | 0 | 0 | 377,561,835 | 3,299 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 98,521 | 1 | 0 | 0 | 98,521 | 1 |
| DP-Local | 434,634,545 | 3,890 | 0 | 0 | 434,634,545 | 3,890 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 98,521 | 1 | 0 | 0 | 98,521 | 1 |
| DPS-Local | 1,612,000 | 15 | 0 | 0 | 1,612,000 | 15 |
| DPS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DPS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVCH | 231,736 | 2 | 0 | 0 | 231,736 | 2 |
| DVHS | 1,424,413,554 | 2,773 | 0 | 0 | 1,424,413,554 | 2,773 |
| DVHS-Prorated | 117,364,567 | 577 | 0 | 0 | 117,364,567 | 577 |
| DVHSS | 127,480,070 | 276 | 0 | 0 | 127,480,070 | 276 |
| DVHSS-Prorated | 1,526,996 | 14 | 0 | 0 | 1,526,996 | 14 |
| DVHSS-UD | 891,038 | 2 | 0 | 0 | 891,038 | 2 |
| FRSS | 1,670,564 | 4 | 0 | 0 | 1,670,564 | 4 |
| **Subtotal for Homestead Exemptions** | **41,280,705,100** | **343,155** | **1,287,748** | **5** | **41,281,992,848** | **343,160** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 10,802,026 | 1,247 | 0 | 0 | 10,802,026 | 1,247 |
| DV1S | 345,000 | 69 | 0 | 0 | 345,000 | 69 |
| DV2 | 6,023,452 | 678 | 0 | 0 | 6,023,452 | 678 |
| DV2S | 290,000 | 40 | 0 | 0 | 290,000 | 40 |
| DV3 | 9,510,287 | 1,025 | 0 | 0 | 9,510,287 | 1,025 |
| DV3S | 315,000 | 39 | 0 | 0 | 315,000 | 39 |
| DV4 | 23,618,462 | 3,150 | 0 | 0 | 23,618,462 | 3,150 |
| DV4S | 1,752,000 | 258 | 0 | 0 | 1,752,000 | 258 |
| **Subtotal for Disabled Veterans Exemptions** | **52,656,227** | **6,506** | **0** | **0** | **52,656,227** | **6,506** |

# TRAVIS COUNTY HEALTHCARE

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Special Exemptions** | | | | | | |
| AB | 0 | 5 | 0 | 0 | 0 | 5 |
| Community Land Trust | 33,000 | 59 | 0 | 0 | 33,000 | 59 |
| EX-11.35 1 | 15,044 | 2 | 0 | 0 | 15,044 | 2 |
| EX-11.35 1 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-11.35 2 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-11.35 2 | 343,146 | 4 | 0 | 0 | 343,146 | 4 |
| EX-11.35 4 | 2,601,348 | 2 | 0 | 0 | 2,601,348 | 2 |
| EX-11.35 4 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| FR | 2,945,008,241 | 259 | 0 | 0 | 2,945,008,241 | 259 |
| GIT | 0 | 2 | 0 | 0 | 0 | 2 |
| HT | 708,575,393 | 558 | 0 | 0 | 708,575,393 | 558 |
| LIH | 291,637,433 | 87 | 0 | 0 | 291,637,433 | 87 |
| LIH-PRORATED | 46,244,657 | 6 | 0 | 0 | 46,244,657 | 6 |
| MASSS | 2,656,559 | 6 | 0 | 0 | 2,656,559 | 6 |
| PC | 149,533,811 | 155 | 0 | 0 | 149,533,811 | 155 |
| SO | 132,013,841 | 7,717 | 22,454 | 1 | 132,036,295 | 7,718 |
| **Subtotal for Special Exemptions** | **4,278,662,473** | **8,862** | **22,454** | **1** | **4,278,684,927** | **8,863** |

# TRAVIS COUNTY HEALTHCARE

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XA | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XA-PRORATED | 2,386,378 | 4 | 0 | 0 | 2,386,378 | 4 |
| EX-XD | 23,892,560 | 23 | 0 | 0 | 23,892,560 | 23 |
| EX-XD-PRORATED | 721,522 | 9 | 0 | 0 | 721,522 | 9 |
| EX-XG | 54,787,618 | 17 | 0 | 0 | 54,787,618 | 17 |
| EX-XG-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XI | 209,219,717 | 35 | 0 | 0 | 209,219,717 | 35 |
| EX-XI-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 1,074,233,962 | 219 | 0 | 0 | 1,074,233,962 | 219 |
| EX-XJ-PRORATED | 3,271,871 | 2 | 0 | 0 | 3,271,871 | 2 |
| EX-XL | 470,149 | 3 | 0 | 0 | 470,149 | 3 |
| EX-XL-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XN | 236,798 | 3 | 0 | 0 | 236,798 | 3 |
| EX-XN-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 152,566 | 19 | 0 | 0 | 152,566 | 19 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 14,338,049 | 91 | 0 | 0 | 14,338,049 | 91 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 86,155,604 | 46 | 0 | 0 | 86,155,604 | 46 |
| EX-XU-PRORATED | 486,323 | 1 | 0 | 0 | 486,323 | 1 |
| EX-XV | 46,700,989,864 | 11,033 | 0 | 0 | 46,700,989,864 | 11,033 |
| EX-XV-PRORATED | 371,791,000 | 273 | 0 | 0 | 371,791,000 | 273 |
| EX-XV-PRORATED- | 33,535 | 2 | 0 | 0 | 33,535 | 2 |
| EX366 | 8,379,355 | 6,193 | 0 | 0 | 8,379,355 | 6,193 |
| **Subtotal for Absolute Exemptions** | **48,551,546,871** | **17,973** | **0** | **0** | **48,551,546,871** | **17,973** |
| **Other Exemptions** | | | | | | |
| FTZ | 19,703,535 | 3 | 0 | 0 | 19,703,535 | 3 |
| **Subtotal for Other Exemptions** | **19,703,535** | **3** | **0** | **0** | **19,703,535** | **3** |
| **Total:** | **94,183,274,206** | **376,499** | **1,310,202** | **6** | **94,184,584,408** | **376,505** |

## New Value

Total New Market Value: $5,100,010,831

Total New Taxable Value: $4,444,879,759

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-11.35 1 | Level 1 Damage Assessment Rating | 2 | 537,249 |
| EX-11.35 2 | Level II Damage Assessment Rating | 4 | 3,375,101 |
| EX-11.35 4 | Level IV Damage Assessment Rating | 2 | 4,525,073 |
| EX-XA | 11.111 Public property for housing indigent perso... | 4 | 5,035,336 |
| EX-XD | 11.181 Improving property for housing with volu... | 25 | 2,376,542 |
| EX-XG | 11.184 Primarily performing charitable functions | 1 | 18,191,009 |
| EX-XI | 11.19 Youth spiritual, mental, and physical devel... | 2 | 319,728 |
| EX-XJ | 11.21 Private schools | 15 | 23,062,544 |
| EX-XN | 11.252 Motor vehicles leased for personal use | 1 | 64,304 |
| EX-XO | 11.254 Motor vhc for income prod and personal u... | 3 | 37,064 |
| EX-XR | 11.30 Nonprofit water or wastewater corporation | 6 | 1,705,219 |
| EX-XU | 11.23 Miscellaneous Exemptions | 8 | 4,053,033 |
| EX-XV | Other Exemptions (including public property, reli... | 700 | 1,530,069,386 |
| EX366 | HB366 Exempt (Special Exemption) | 36 | 61,681 |
| Absolute Exemption Value Loss: | | **809** | **1,593,413,269** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| AB | Abatement (Special Exemption) | 4 | 0 |
| CLT | Community Land Trust (Special Exemption) | 8 | 0 |
| DP | Disability | 169 | 18,777,239 |
| DPS | DISABLED Surviving Spouse | 2 | 248,000 |
| DV1 | Disabled Veterans 10% - 29% | 92 | 663,445 |
| DV1S | Disabled Veterans Surviving Spouse 10% - 29% | 3 | 15,000 |
| DV2 | Disabled Veterans 30% - 49% | 81 | 694,500 |
| DV2S | Disabled Veterans Surviving Spouse 30% - 49% | 2 | 12,500 |
| DV3 | Disabled Veterans 50% - 69% | 156 | 1,620,000 |
| DV3S | Disabled Veterans Surviving Spouse 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 490 | 4,945,316 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100% | 5 | 36,000 |
| DVHS | Disabled Veteran Homestead | 568 | 170,557,908 |
| DVHSS | Disabled Veteran Homestead Surviving Spouse | 13 | 3,609,172 |
| DVHSS-UD | Disabled Veteran Homestead Surviving Spouse - ... | 2 | 891,038 |
| FR | FREEPORT | 34 | 97,692,212 |
| FTZ | Foreign Trade Zone | 1 | 176,171 |
| HS | Homestead | 17255 | 2,079,841,015 |
| HT | Historical (Special Exemption) | 105 | 87,887,090 |
| LIH | Public property for housing indigent persons (Spe... | 24 | 132,294,912 |
| MASSS | Member Armed Services Surviving Spouse (Speci... | 1 | 492,497 |
| OV65 | Over 65 | 2799 | 326,006,393 |
| OV65S | OV65 Surviving Spouse | 49 | 5,331,476 |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| SO | Solar (Special Exemption) | 3730 | 61,508,671 |
| Partial Exemption Value Loss: | | **25,594** | **2,993,310,555** |
| Total NEW Exemption Value | | | **4,586,723,824** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| DP | Disability | 3565 | 49,559,849 |
| DPS | DISABLED Surviving Spouse | 6 | 84,000 |
| OV65 | Over 65 | 62857 | 914,508,320 |
| OV65S | OV65 Surviving Spouse | 2929 | 41,536,649 |
| Increased Exemption Value Loss: | | **69,357** | **1,005,688,818** |
| Total Exemption Value Loss: | | | **5,592,412,642** |

## New Special Use (Ag/Timber)

| Count | 2022 Market Value | 2023 Special Use | Loss |
|---|---|---|---|
| 10 | 607,662 | 7,215 | -600,447 |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 253,664 | 782,844 | 124,710 | 480,794 |
| A & E | 254,902 | 782,695 | 124,603 | 480,344 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 43 | 50,543,835 | 249,664,792 | 246,942,343 |

# TRAVIS COUNTY HEALTHCARE

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 352,422 | | 3,784,822,739 | 249,567,086,593 | 163,267,312,900 |
| B | Multifamily Residential | 12,844 | | 144,235,064 | 52,510,867,586 | 51,351,249,453 |
| C1 | Vacant Lots and Tracts | 28,309 | | 11,475,688 | 5,474,920,058 | 5,373,762,692 |
| D1 | Qualified Open-Space Land | 4,735 | 220,450.98 | 0 | 5,942,952,566 | 28,227,136 |
| D2 | Farm or Ranch Improvements on Qualified | 87 | | 0 | 8,184,061 | 7,927,863 |
| E | Rural Land,Not Qualified for Open-Space Land | 6,658 | | 29,650,780 | 2,993,769,312 | 2,433,199,872 |
| F1 | Commercial Real Property | 10,691 | | 175,709,015 | 64,859,449,603 | 64,529,006,126 |
| F2 | Industrial Real Property | 4,890 | | 43,407,940 | 8,205,562,108 | 8,083,264,642 |
| G1 | Oil and Gas | 5 | | 0 | 747,667 | 747,667 |
| J1 | Water Systems | 5 | | 0 | 451,374 | 451,374 |
| J2 | Gas Distribution Systems | 15 | | 0 | 311,966,833 | 311,966,833 |
| J3 | Electric Companies (including Co-ops) | 88 | | 0 | 284,552,026 | 284,552,026 |
| J4 | Telephone Companies (including Co-ops) | 855 | | 0 | 286,457,050 | 286,457,050 |
| J5 | Railroads | 10 | | 0 | 38,027,649 | 38,027,649 |
| J6 | Pipelines | 139 | | 0 | 42,398,851 | 40,792,908 |
| J7 | Cable Companies | 50 | | 0 | 378,708,730 | 378,708,730 |
| J8 | Other Type of Utility | 2 | | 0 | 122,222,969 | 122,222,969 |
| J9 | Railroad Rolling Stock | 1 | | 0 | 18,257 | 18,257 |
| L1 | Commercial Personal Property | 32,143 | | 0 | 8,964,456,706 | 8,558,676,522 |
| L2 | Industrial and Manufacturing Personal Property | 674 | | 0 | 8,377,550,952 | 5,678,508,727 |
| M1 | Mobile Homes | 11,194 | | 8,554,962 | 579,344,600 | 514,648,901 |
| M2 | Other Tangible Personal Property | 1 | | 0 | 52,557 | 42,046 |
| N | Intangible Personal Property | 2 | | 0 | 12,020 | 12,020 |
| O | Residential Inventory | 10,212 | | 746,595,191 | 1,671,781,906 | 1,598,264,950 |
| S | Special Inventory | 484 | | 0 | 460,712,034 | 460,712,034 |
| XB | Income Producing Tangible Personal | 5,690 | | 0 | 8,377,394 | 0 |
| XD | Improving Property for Housing with Volunteer | 24 | | 0 | 23,892,560 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 19 | 15.92 | 0 | 54,787,618 | 0 |
| XI | Youth Spiritual, Mental and Physical | 35 | | 0 | 209,219,717 | 0 |
| XJ | Private Schools (§11.21) | 230 | 18.16 | 2,318,094 | 1,074,233,962 | 0 |
| XL | Organizations Providing Economic | 3 | | 0 | 470,149 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 3 | | 0 | 236,798 | 0 |
| XO | Motor Vehicles for Income Production and | 19 | | 0 | 84,212 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 93 | | 434,857 | 14,338,049 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 50 | | 0 | 81,819,283 | 0 |
| XV | Other Totally Exempt Properties (including | 11,223 | 240.46 | 151,146,928 | 46,692,549,758 | 0 |
| | | **Totals:** | 220,725.53 | 5,098,351,258 | 459,242,263,568 | 313,348,761,347 |

## Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 10 | | 0 | 9,425,838 | 6,906,804 |
| B | Multifamily Residential | 1 | | 0 | 1,825,028 | 1,825,028 |
| C1 | Vacant Lots and Tracts | 9 | | 0 | 7,405,097 | 7,405,097 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 190,194 | 190,194 |
| F1 | Commercial Real Property | 8 | | 0 | 18,987,887 | 18,987,887 |
| L1 | Commercial Personal Property | 7 | | 0 | 9,351,296 | 9,351,296 |
| O | Residential Inventory | 9 | | 1,659,573 | 3,358,495 | 3,358,495 |
| | | **Totals:** | 0 | 1,659,573 | 50,543,835 | 48,024,801 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 352,432 | | 3,784,822,739 | 249,576,512,431 | 163,274,219,704 |
| B | Multifamily Residential | 12,845 | | 144,235,064 | 52,512,692,614 | 51,353,074,481 |
| C1 | Vacant Lots and Tracts | 28,318 | | 11,475,688 | 5,482,325,155 | 5,381,167,789 |
| D1 | Qualified Open-Space Land | 4,735 | 220,450.98 | 0 | 5,942,952,566 | 28,227,136 |
| D2 | Farm or Ranch Improvements on Qualified | 87 | | 0 | 8,184,061 | 7,927,863 |
| E | Rural Land,Not Qualified for Open-Space Land | 6,659 | | 29,650,780 | 2,993,959,506 | 2,433,390,066 |
| F1 | Commercial Real Property | 10,699 | | 175,709,015 | 64,878,437,490 | 64,547,994,013 |
| F2 | Industrial Real Property | 4,890 | | 43,407,940 | 8,205,562,108 | 8,083,264,642 |
| G1 | Oil and Gas | 5 | | 0 | 747,667 | 747,667 |
| J1 | Water Systems | 5 | | 0 | 451,374 | 451,374 |
| J2 | Gas Distribution Systems | 15 | | 0 | 311,966,833 | 311,966,833 |
| J3 | Electric Companies (including Co-ops) | 88 | | 0 | 284,552,026 | 284,552,026 |
| J4 | Telephone Companies (including Co-ops) | 855 | | 0 | 286,457,050 | 286,457,050 |
| J5 | Railroads | 10 | | 0 | 38,027,649 | 38,027,649 |
| J6 | Pipelines | 139 | | 0 | 42,398,851 | 40,792,908 |
| J7 | Cable Companies | 50 | | 0 | 378,708,730 | 378,708,730 |
| J8 | Other Type of Utility | 2 | | 0 | 122,222,969 | 122,222,969 |
| J9 | Railroad Rolling Stock | 1 | | 0 | 18,257 | 18,257 |
| L1 | Commercial Personal Property | 32,150 | | 0 | 8,973,808,002 | 8,568,027,818 |
| L2 | Industrial and Manufacturing Personal Property | 674 | | 0 | 8,377,550,952 | 5,678,508,727 |
| M1 | Mobile Homes | 11,194 | | 8,554,962 | 579,344,600 | 514,648,901 |
| M2 | Other Tangible Personal Property | 1 | | 0 | 52,557 | 42,046 |
| N | Intangible Personal Property | 2 | | 0 | 12,020 | 12,020 |
| O | Residential Inventory | 10,221 | | 748,254,764 | 1,675,140,401 | 1,601,623,445 |
| S | Special Inventory | 484 | | 0 | 460,712,034 | 460,712,034 |
| XB | Income Producing Tangible Personal | 5,690 | | 0 | 8,377,394 | 0 |
| XD | Improving Property for Housing with Volunteer | 24 | | 0 | 23,892,560 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 19 | 15.92 | 0 | 54,787,618 | 0 |
| XI | Youth Spiritual, Mental and Physical | 35 | | 0 | 209,219,717 | 0 |
| XJ | Private Schools (§11.21) | 230 | 18.16 | 2,318,094 | 1,074,233,962 | 0 |
| XL | Organizations Providing Economic | 3 | | 0 | 470,149 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 3 | | 0 | 236,798 | 0 |
| XO | Motor Vehicles for Income Production and | 19 | | 0 | 84,212 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 93 | | 434,857 | 14,338,049 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 50 | | 0 | 81,819,283 | 0 |
| XV | Other Totally Exempt Properties (including | 11,223 | 240.46 | 151,146,928 | 46,692,549,758 | 0 |
| | | **Totals:** | 220,725.53 | 5,100,010,831 | 459,292,807,403 | 313,396,786,148 |

# TRAVIS COUNTY HEALTHCARE

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1974073 | TESLA INC | $1,863,429,868 | $1,799,678,062 |
| 2 | 1853944 | COLORADO RIVER PROJECT LLC | $1,698,280,414 | $1,698,280,414 |
| 3 | 1974185 | SAMSUNG AUSTIN SEMICONDUCTOR | $1,366,564,090 | $1,309,249,952 |
| 4 | 189164 | COLUMBIA/ST DAVIDS HEALTH CARE | $628,430,057 | $628,430,057 |
| 5 | 1974164 | AMAZON.COM SERVICES LLC | $590,848,827 | $460,413,767 |
| 6 | 1745605 | BPP ALPHABET MF RIATA LP | $460,000,500 | $460,000,500 |
| 7 | 1668555 | ORACLE AMERICA INC | $457,797,487 | $457,797,487 |
| 8 | 179276 | UNIVERSITY OF TEXAS | $456,036,800 | $456,036,800 |
| 9 | 1637972 | ICON IPC TX PROPERTY OWNER | $446,831,053 | $446,831,053 |
| 10 | 1791095 | GREEN WATER BLOCK 185 LLC | $427,000,000 | $427,000,000 |
| 11 | 1539270 | APPLE INC | $410,996,489 | $410,996,489 |
| 12 | 518096 | HEB LP | $378,250,773 | $378,250,773 |
| 13 | 1640202 | CSHV-401 CONGRESS LLC | $371,644,565 | $371,644,565 |
| 14 | 1615357 | DOMAIN RETAIL PROPERTY OWNER LP | $367,395,893 | $367,395,893 |
| 15 | 1918719 | 110 E 2ND SERIES | $353,000,000 | $353,000,000 |
| 16 | 1512787 | WALLER CREEK ELEVEN LTD | $349,900,000 | $349,900,000 |
| 17 | 1629876 | GW BLOCK 23 OFFICE LLC | $335,000,000 | $335,000,000 |
| 18 | 1792122 | CAPITAL METROPOLITAN TA | $331,785,685 | $331,785,685 |
| 19 | 1820494 | ALPINE GUADALUPE LLC | $321,956,372 | $321,956,372 |
| 20 | 1774952 | SVF NORTHSHORE AUSTIN LP | $315,000,000 | $315,000,000 |
| | | **Total** | $11,930,148,873 | $11,678,647,869 |

# PRESIDENTIAL GLEN MUD



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,586) | (Count) (0) | (Count) (1,586) |
| Land HS Value | 37,973,239 | 0 | 37,973,239 |
| Land NHS Value | 10,215,941 | 0 | 10,215,941 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **48,189,180** | **0** | **48,189,180** |
| Improvement HS Value | 480,410,955 | 0 | 480,410,955 |
| Improvement NHS Value | 677,146 | 0 | 677,146 |
| Total Improvement | **481,088,101** | **0** | **481,088,101** |
| Market Value | **529,277,281** | **0** | **529,277,281** |
| BUSINESS PERSONAL PROPERTY | (15) | (0) | (15) |
| Market Value | **223,357** | **0** | **223,357** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,601) | (Total Count) (0) | (Total Count) (1,601) |
| TOTAL MARKET | **529,500,638** | **0** | **529,500,638** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **529,500,638** | **0** | **529,500,638** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 66,782,207 | 0 | 66,782,207 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **462,718,431** | **0** | **462,718,431** |
| Total Exemption Amount | 8,947,518 | 0 | 8,947,518 |
| NET TAXABLE | **453,770,913** | **0** | **453,770,913** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **453,770,913** | **0** | **453,770,913** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **453,770,913** | **0** | **453,770,913** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,249,231.32 = 453,770,913 * (0.275300 / 100)

# PRESIDENTIAL GLEN MUD

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 6,735,525 | 23 | 0 | 0 | 6,735,525 | 23 |
| DVHS-Prorated | 615,241 | 4 | 0 | 0 | 615,241 | 4 |
| **Subtotal for Homestead Exemptions** | **7,350,766** | **27** | **0** | **0** | **7,350,766** | **27** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 35,000 | 7 | 0 | 0 | 35,000 | 7 |
| DV2 | 34,500 | 4 | 0 | 0 | 34,500 | 4 |
| DV3 | 52,000 | 5 | 0 | 0 | 52,000 | 5 |
| DV4 | 276,000 | 33 | 0 | 0 | 276,000 | 33 |
| DV4S | 0 | 1 | 0 | 0 | 0 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **397,500** | **50** | **0** | **0** | **397,500** | **50** |
| **Special Exemptions** | | | | | | |
| SO | 677,615 | 47 | 0 | 0 | 677,615 | 47 |
| **Subtotal for Special Exemptions** | **677,615** | **47** | **0** | **0** | **677,615** | **47** |
| **Absolute Exemptions** | | | | | | |
| EX-XO | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 521,165 | 31 | 0 | 0 | 521,165 | 31 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 472 | 1 | 0 | 0 | 472 | 1 |
| **Subtotal for Absolute Exemptions** | **521,637** | **32** | **0** | **0** | **521,637** | **32** |
| **Total:** | **8,947,518** | **156** | **0** | **0** | **8,947,518** | **156** |

## New Value

Total New Market Value: $21,111,873

Total New Taxable Value: $20,244,141

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV4 | Disabled Veterans 70% - 100% | 7 | 84,000 |
| DVHS | Disabled Veteran Homestead | 5 | 1,197,885 |
| SO | Solar (Special Exemption) | 9 | 152,581 |
| Partial Exemption Value Loss: | | **23** | **1,446,966** |
| Total NEW Exemption Value | | | **1,470,966** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,470,966** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1,071 | 357,474 | 6,374 | 288,773 |
| A & E | 1,071 | 357,474 | 6,374 | 288,773 |

# PRESIDENTIAL GLEN MUD

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,472 | | 10,237,857 | 501,923,160 | 427,269,631 |
| C1 | Vacant Lots and Tracts | 35 | | 0 | 5,826,525 | 5,826,525 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 1,350 | 1,350 |
| L1 | Commercial Personal Property | 13 | | 0 | 221,535 | 221,535 |
| O | Residential Inventory | 117 | | 10,477,706 | 21,006,431 | 20,451,872 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 472 | 0 |
| XV | Other Totally Exempt Properties (including | 31 | | 396,310 | 521,165 | 0 |
| | | **Totals:** | 0 | 21,111,873 | 529,500,638 | 453,770,913 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,472 | | 10,237,857 | 501,923,160 | 427,269,631 |
| C1 | Vacant Lots and Tracts | 35 | | 0 | 5,826,525 | 5,826,525 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 1,350 | 1,350 |
| L1 | Commercial Personal Property | 13 | | 0 | 221,535 | 221,535 |
| O | Residential Inventory | 117 | | 10,477,706 | 21,006,431 | 20,451,872 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 472 | 0 |
| XV | Other Totally Exempt Properties (including | 31 | | 396,310 | 521,165 | 0 |
| | | **Totals:** | 0 | 21,111,873 | 529,500,638 | 453,770,913 |

# PRESIDENTIAL GLEN MUD

## Top Taxpayers



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

# TRAVIS CO MUD NO 16



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (434) | (Count) (0) | (Count) (434) |
| Land HS Value | 137,144,478 | 0 | 137,144,478 |
| Land NHS Value | 7,221,434 | 0 | 7,221,434 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **144,365,912** | **0** | **144,365,912** |
| Improvement HS Value | 279,012,339 | 0 | 279,012,339 |
| Improvement NHS Value | 443,967 | 0 | 443,967 |
| Total Improvement | **279,456,306** | **0** | **279,456,306** |
| Market Value | **423,822,218** | **0** | **423,822,218** |
| BUSINESS PERSONAL PROPERTY | (8) | (0) | (8) |
| Market Value | **547,426** | **0** | **547,426** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (442) | (Total Count) (0) | (Total Count) (442) |
| TOTAL MARKET | **424,369,644** | **0** | **424,369,644** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **424,369,644** | **0** | **424,369,644** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 91,163,183 | 0 | 91,163,183 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **333,206,461** | **0** | **333,206,461** |
| Total Exemption Amount | 11,465,998 | 0 | 11,465,998 |
| NET TAXABLE | **321,740,463** | **0** | **321,740,463** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **321,740,463** | **0** | **321,740,463** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **321,740,463** | **0** | **321,740,463** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,382,359.43 = 321,740,463 * (0.740460 / 100)

# TRAVIS CO MUD NO 16

## Exemptions



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

## New Value

Total New Market Value: $143,329

Total New Taxable Value: $143,329

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

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

### Increased Exemptions

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

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 379 | 1,057,919 | 13,278 | 804,105 |
| A & E | 379 | 1,057,919 | 13,278 | 804,105 |

# TRAVIS CO MUD NO 16

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 404 | | 143,329 | 417,447,908 | 321,104,057 |
| C1 | Vacant Lots and Tracts | 12 | | 0 | 38,100 | 38,100 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 50,880 | 50,880 |
| L1 | Commercial Personal Property | 8 | | 0 | 547,426 | 547,426 |
| XV | Other Totally Exempt Properties (including | 26 | | 0 | 6,285,330 | 0 |
| | | **Totals:** | 0 | 143,329 | 424,369,644 | 321,740,463 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# TRAVIS CO MUD NO 16

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 404 | | 143,329 | 417,447,908 | 321,104,057 |
| C1 | Vacant Lots and Tracts | 12 | | 0 | 38,100 | 38,100 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 50,880 | 50,880 |
| L1 | Commercial Personal Property | 8 | | 0 | 547,426 | 547,426 |
| XV | Other Totally Exempt Properties (including | 26 | | 0 | 6,285,330 | 0 |
| | | **Totals:** | 0 | 143,329 | 424,369,644 | 321,740,463 |

# TRAVIS CO MUD NO 16

## Top Taxpayers



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

# NORTH AUSTIN MUD NO 1



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (374) | (Count) (0) | (Count) (374) |
| Land HS Value | 40,708,375 | 0 | 40,708,375 |
| Land NHS Value | 11,525,703 | 0 | 11,525,703 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **52,234,078** | **0** | **52,234,078** |
| Improvement HS Value | 131,934,287 | 0 | 131,934,287 |
| Improvement NHS Value | 24,511,148 | 0 | 24,511,148 |
| Total Improvement | **156,445,435** | **0** | **156,445,435** |
| Market Value | **208,679,513** | **0** | **208,679,513** |
| BUSINESS PERSONAL PROPERTY | (32) | (0) | (32) |
| Market Value | **2,698,813** | **0** | **2,698,813** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (406) | (Total Count) (0) | (Total Count) (406) |
| TOTAL MARKET | **211,378,326** | **0** | **211,378,326** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **211,378,326** | **0** | **211,378,326** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 27,764,946 | 0 | 27,764,946 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **183,613,380** | **0** | **183,613,380** |
| Total Exemption Amount | 1,625,736 | 0 | 1,625,736 |
| NET TAXABLE | **181,987,644** | **0** | **181,987,644** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **181,987,644** | **0** | **181,987,644** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **181,987,644** | **0** | **181,987,644** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$408,744.25 = 181,987,644 * (0.224600 / 100)

# NORTH AUSTIN MUD NO 1

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 1,185,000 | 80 | 0 | 0 | 1,185,000 | 80 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 30,000 | 2 | 0 | 0 | 30,000 | 2 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 30,000 | 2 | 0 | 0 | 30,000 | 2 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 305,922 | 1 | 0 | 0 | 305,922 | 1 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **1,550,922** | **85** | **0** | **0** | **1,550,922** | **85** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV4 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| DV4S | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **29,000** | **3** | **0** | **0** | **29,000** | **3** |
| **Special Exemptions** | | | | | | |
| SO | 43,677 | 4 | 0 | 0 | 43,677 | 4 |
| **Subtotal for Special Exemptions** | **43,677** | **4** | **0** | **0** | **43,677** | **4** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 1,250 | 1 | 0 | 0 | 1,250 | 1 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 887 | 1 | 0 | 0 | 887 | 1 |
| **Subtotal for Absolute Exemptions** | **2,137** | **2** | **0** | **0** | **2,137** | **2** |
| **Total:** | **1,625,736** | **94** | **0** | **0** | **1,625,736** | **94** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

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

### Increased Exemptions

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

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 276 | 514,284 | 1,108 | 412,578 |
| A & E | 276 | 514,284 | 1,108 | 412,578 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 369 | | 0 | 184,413,674 | 155,025,129 |
| C1 | Vacant Lots and Tracts | 1 | | 0 | 10,733 | 10,733 |
| F1 | Commercial Real Property | 6 | | 0 | 24,191,213 | 24,191,213 |
| F2 | Industrial Real Property | 1 | | 0 | 0 | 0 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 70,329 | 70,329 |
| L1 | Commercial Personal Property | 30 | | 0 | 2,690,240 | 2,690,240 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 887 | 0 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 1,250 | 0 |
| | | **Totals:** | 0 | 0 | 211,378,326 | 181,987,644 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 369 | | 0 | 184,413,674 | 155,025,129 |
| C1 | Vacant Lots and Tracts | 1 | | 0 | 10,733 | 10,733 |
| F1 | Commercial Real Property | 6 | | 0 | 24,191,213 | 24,191,213 |
| F2 | Industrial Real Property | 1 | | 0 | 0 | 0 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 70,329 | 70,329 |
| L1 | Commercial Personal Property | 30 | | 0 | 2,690,240 | 2,690,240 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 887 | 0 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 1,250 | 0 |
| | | **Totals:** | 0 | 0 | 211,378,326 | 181,987,644 |

# NORTH AUSTIN MUD NO 1

## Top Taxpayers



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

# ESTANCIA HILL COUNTRY PID



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (554) | (Count) (0) | (Count) (554) |
| Land HS Value | 38,913,850 | 0 | 38,913,850 |
| Land NHS Value | 56,649,283 | 0 | 56,649,283 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **95,563,133** | **0** | **95,563,133** |
| Improvement HS Value | 227,107,253 | 0 | 227,107,253 |
| Improvement NHS Value | 169,091,613 | 0 | 169,091,613 |
| Total Improvement | **396,198,866** | **0** | **396,198,866** |
| Market Value | **491,761,999** | **0** | **491,761,999** |
| BUSINESS PERSONAL PROPERTY | (6) | (0) | (6) |
| Market Value | **53,218** | **0** | **53,218** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (560) | (Total Count) (0) | (Total Count) (560) |
| TOTAL MARKET | **491,815,217** | **0** | **491,815,217** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **491,815,217** | **0** | **491,815,217** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 30,641,800 | 0 | 30,641,800 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **461,173,417** | **0** | **461,173,417** |
| Total Exemption Amount | 21,497,419 | 0 | 21,497,419 |
| NET TAXABLE | **439,675,998** | **0** | **439,675,998** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **439,675,998** | **0** | **439,675,998** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **439,675,998** | **0** | **439,675,998** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 439,675,998 * (0.000000 / 100)

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

## New Value

Total New Market Value: $11,231,224

Total New Taxable Value: $10,730,908

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

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

### Increased Exemptions

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

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 379 | 530,564 | 15,864 | 433,851 |
| A & E | 379 | 530,564 | 15,864 | 433,851 |

# ESTANCIA HILL COUNTRY PID

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 498 | | 7,799,323 | 260,899,572 | 222,842,807 |
| B | Multifamily Residential | 2 | | 0 | 135,571,346 | 135,571,346 |
| C1 | Vacant Lots and Tracts | 8 | | 0 | 8,153,866 | 8,153,866 |
| E | Rural Land,Not Qualified for Open-Space Land | 7 | | 0 | 23,800,986 | 23,800,986 |
| F1 | Commercial Real Property | 1 | | 0 | 33,458,113 | 33,458,113 |
| L1 | Commercial Personal Property | 6 | | 0 | 53,218 | 53,218 |
| O | Residential Inventory | 48 | | 3,431,901 | 15,795,662 | 15,795,662 |
| XV | Other Totally Exempt Properties (including | 3 | | 0 | 14,082,454 | 0 |
| | | **Totals:** | 0 | 11,231,224 | 491,815,217 | 439,675,998 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 498 | | 7,799,323 | 260,899,572 | 222,842,807 |
| B | Multifamily Residential | 2 | | 0 | 135,571,346 | 135,571,346 |
| C1 | Vacant Lots and Tracts | 8 | | 0 | 8,153,866 | 8,153,866 |
| E | Rural Land,Not Qualified for Open-Space Land | 7 | | 0 | 23,800,986 | 23,800,986 |
| F1 | Commercial Real Property | 1 | | 0 | 33,458,113 | 33,458,113 |
| L1 | Commercial Personal Property | 6 | | 0 | 53,218 | 53,218 |
| O | Residential Inventory | 48 | | 3,431,901 | 15,795,662 | 15,795,662 |
| XV | Other Totally Exempt Properties (including | 3 | | 0 | 14,082,454 | 0 |
| | | **Totals:** | 0 | 11,231,224 | 491,815,217 | 439,675,998 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1879279 | CF ESTANCIA LLC | $76,500,000 | $76,500,000 |
| 2 | 1985576 | ESTANCIA VILLAS LLC | $66,000,000 | $66,000,000 |
| 3 | 1859875 | GCP XXV LTD | $39,932,000 | $39,932,000 |
| 4 | 1872857 | KB HOME LONE STAR INC | $7,240,000 | $7,240,000 |
| 5 | 1859888 | GCP XXVI LTD | $6,100,000 | $6,100,000 |
| 6 | 1773977 | TEXAS CHILDRENS HOSPITAL | $8,443,670 | $3,155,486 |
| 7 | 1865386 | M/I HOMES OF AUSTIN LLC | $2,859,901 | $2,859,901 |
| 8 | 1902034 | RAMIREZ MICHAEL RENEE | $1,125,885 | $1,125,885 |
| 9 | 1837767 | SOLID BLOCK LLC | $1,018,644 | $1,018,644 |
| 10 | 1981939 | ESTANCIA HILL COUNTRY MASTER | $955,193 | $955,193 |
| 11 | 1867228 | MONTEMAYOR ROGIERO & PATRICIA | $797,010 | $797,010 |
| 12 | 1915445 | NASHAAT ZAYD | $755,476 | $755,476 |
| 13 | 1941662 | MBURU MICHAEL & CAITLIN SWAHN | $744,668 | $744,668 |
| 14 | 1961981 | ESTANCIA MULTIFAMILY 360 LTD | $737,890 | $737,890 |
| 15 | 1894236 | MESCHES PAUL C & AMY J | $736,941 | $736,941 |
| 16 | 1906415 | ANKALA GAUTAM R | $717,525 | $717,525 |
| 17 | 1663626 | MUNIZ IVAN E | $688,036 | $688,036 |
| 18 | 1844732 | ALLENDE BEND ONE LLC | $680,480 | $680,480 |
| 19 | 1846688 | STRICKLIN ROBERT TATE & MELISSA | $673,424 | $673,424 |
| 20 | 1801215 | GIVENS MICHELLE D | $662,661 | $662,661 |
| | | **Total** | $217,369,404 | $212,081,220 |

# TRAVIS CO MUD NO 23



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,364) | (Count) (0) | (Count) (1,364) |
| Land HS Value | 58,853,000 | 0 | 58,853,000 |
| Land NHS Value | 6,589,276 | 0 | 6,589,276 |
| Land Ag Market Value | 195,450 | 0 | 195,450 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **65,637,726** | **0** | **65,637,726** |
| Improvement HS Value | 581,884,996 | 0 | 581,884,996 |
| Improvement NHS Value | 1,525,536 | 0 | 1,525,536 |
| Total Improvement | **583,410,532** | **0** | **583,410,532** |
| Market Value | **649,048,258** | **0** | **649,048,258** |
| BUSINESS PERSONAL PROPERTY | (20) | (0) | (20) |
| Market Value | **2,687,791** | **0** | **2,687,791** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,384) | (Total Count) (0) | (Total Count) (1,384) |
| TOTAL MARKET | **651,736,049** | **0** | **651,736,049** |
| Ag Productivity | 737 | 0 | 737 |
| Ag Loss (-) | 194,713 | 0 | 194,713 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **651,541,336** | **0** | **651,541,336** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 77,266,179 | 0 | 77,266,179 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **574,275,157** | **0** | **574,275,157** |
| Total Exemption Amount | 20,095,405 | 0 | 20,095,405 |
| NET TAXABLE | **554,179,752** | **0** | **554,179,752** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **554,179,752** | **0** | **554,179,752** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **554,179,752** | **0** | **554,179,752** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,429,783.76 = 554,179,752 * (0.258000 / 100)

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

## New Value

Total New Market Value: $46,152,349

Total New Taxable Value: $45,421,259

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

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

### Increased Exemptions

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

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1,030 | 515,329 | 17,239 | 423,075 |
| A & E | 1,030 | 515,329 | 17,239 | 423,075 |

# TRAVIS CO MUD NO 23

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,368 | | 44,044,298 | 644,044,214 | 547,921,649 |
| C1 | Vacant Lots and Tracts | 52 | | 0 | 112,687 | 112,687 |
| D1 | Qualified Open-Space Land | 1 | 05.21 | 0 | 195,450 | 737 |
| E | Rural Land,Not Qualified for Open-Space Land | 3 | | 0 | 191,070 | 191,070 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 2,289,375 | 2,289,375 |
| L1 | Commercial Personal Property | 19 | | 0 | 398,416 | 398,416 |
| O | Residential Inventory | 21 | | 2,108,051 | 3,265,818 | 3,265,818 |
| XV | Other Totally Exempt Properties (including | 7 | | 0 | 1,239,019 | 0 |
| | | **Totals:** | 5.21 | 46,152,349 | 651,736,049 | 554,179,752 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,368 | | 44,044,298 | 644,044,214 | 547,921,649 |
| C1 | Vacant Lots and Tracts | 52 | | 0 | 112,687 | 112,687 |
| D1 | Qualified Open-Space Land | 1 | 05.21 | 0 | 195,450 | 737 |
| E | Rural Land,Not Qualified for Open-Space Land | 3 | | 0 | 191,070 | 191,070 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 2,289,375 | 2,289,375 |
| L1 | Commercial Personal Property | 19 | | 0 | 398,416 | 398,416 |
| O | Residential Inventory | 21 | | 2,108,051 | 3,265,818 | 3,265,818 |
| XV | Other Totally Exempt Properties (including | 7 | | 0 | 1,239,019 | 0 |
| | | **Totals:** | 5.21 | 46,152,349 | 651,736,049 | 554,179,752 |

# TRAVIS CO MUD NO 23

## Top Taxpayers



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

# TRAVIS CO MUD NO 25



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

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 11,504,013 * (0.000000 / 100)

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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

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

### Increased Exemptions

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

## Average Homestead Value

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

# TRAVIS CO MUD NO 25

## State Category Breakdown



Certified

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

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

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

# TRAVIS CO MUD NO 25

## Top Taxpayers



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

# AUSTIN DOWNTOWN PUBLIC



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (2,456) | (Count) (1) | (Count) (2,457) |
| Land HS Value | 168,302,404 | 0 | 168,302,404 |
| Land NHS Value | 8,405,949,376 | 1,849,120 | 8,407,798,496 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **8,574,251,780** | **1,849,120** | **8,576,100,900** |
| Improvement HS Value | 2,139,287,813 | 0 | 2,139,287,813 |
| Improvement NHS Value | 11,043,580,401 | 178,826 | 11,043,759,227 |
| Total Improvement | **13,182,868,214** | **178,826** | **13,183,047,040** |
| Market Value | **21,757,119,994** | **2,027,946** | **21,759,147,940** |
| BUSINESS PERSONAL PROPERTY | (21) | (0) | (21) |
| Market Value | **9,749,717** | **0** | **9,749,717** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (2,477) | (Total Count) (1) | (Total Count) (2,478) |
| TOTAL MARKET | **21,766,869,711** | **2,027,946** | **21,768,897,657** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **21,766,869,711** | **2,027,946** | **21,768,897,657** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 111,040,240 | 0 | 111,040,240 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **21,655,829,471** | **2,027,946** | **21,657,857,417** |
| Total Exemption Amount | 4,785,325,666 | 0 | 4,785,325,666 |
| NET TAXABLE | **16,870,503,805** | **2,027,946** | **16,872,531,751** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **16,870,503,805** | **2,027,946** | **16,872,531,751** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **16,870,503,805** | **2,027,946** | **16,872,531,751** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 16,872,531,751 * (0.000000 / 100)

# AUSTIN DOWNTOWN PUBLIC

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 1,203,596 | 1 | 0 | 0 | 1,203,596 | 1 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **1,203,596** | **1** | **0** | **0** | **1,203,596** | **1** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 17,000 | 2 | 0 | 0 | 17,000 | 2 |
| DV2 | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 20,000 | 2 | 0 | 0 | 20,000 | 2 |
| DV4 | 48,000 | 4 | 0 | 0 | 48,000 | 4 |
| **Subtotal for Disabled Veterans Exemptions** | **92,500** | **9** | **0** | **0** | **92,500** | **9** |
| **Special Exemptions** | | | | | | |
| HT | 0 | 166 | 0 | 0 | 0 | 166 |
| LIH | 0 | 1 | 0 | 0 | 0 | 1 |
| **Subtotal for Special Exemptions** | **0** | **167** | **0** | **0** | **0** | **167** |
| **Absolute Exemptions** | | | | | | |
| EX-XG | 18,003,927 | 1 | 0 | 0 | 18,003,927 | 1 |
| EX-XG-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 4,336,321 | 1 | 0 | 0 | 4,336,321 | 1 |
| EX-XU-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 4,761,688,047 | 143 | 0 | 0 | 4,761,688,047 | 143 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 1,275 | 3 | 0 | 0 | 1,275 | 3 |
| **Subtotal for Absolute Exemptions** | **4,784,029,570** | **148** | **0** | **0** | **4,784,029,570** | **148** |
| **Total:** | **4,785,325,666** | **325** | **0** | **0** | **4,785,325,666** | **325** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XG | 11.184 Primarily performing charitable functions | 1 | 18,191,009 |
| EX-XU | 11.23 Miscellaneous Exemptions | 1 | 5,055,596 |
| EX-XV | Other Exemptions (including public property, reli... | 4 | 5,521,289 |
| Absolute Exemption Value Loss: | | **6** | **28,767,894** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| HT | Historical (Special Exemption) | 75 | 0 |
| Partial Exemption Value Loss: | | **76** | **10,000** |
| Total NEW Exemption Value | | | **28,777,894** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **28,777,894** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 802 | 1,481,339 | 1,501 | 1,341,986 |
| A & E | 802 | 1,481,339 | 1,501 | 1,341,986 |

# AUSTIN DOWNTOWN PUBLIC

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,697 | | 0 | 2,442,269,588 | 2,330,416,491 |
| B | Multifamily Residential | 25 | | 0 | 2,044,836,949 | 2,044,836,949 |
| C1 | Vacant Lots and Tracts | 34 | | 0 | 284,769,832 | 284,769,832 |
| F1 | Commercial Real Property | 382 | | 0 | 10,804,380,856 | 10,799,561,296 |
| F2 | Industrial Real Property | 201 | | 0 | 1,401,170,796 | 1,401,170,796 |
| L1 | Commercial Personal Property | 17 | | 0 | 9,748,441 | 9,748,441 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 1,275 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 1 | | 0 | 18,003,927 | 0 |
| XV | Other Totally Exempt Properties (including | 146 | | 0 | 4,761,688,047 | 0 |
| | | **Totals:** | 0 | 0 | 21,766,869,711 | 16,870,503,805 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| F1 | Commercial Real Property | 1 | | 0 | 2,027,946 | 2,027,946 |
| | | **Totals:** | 0 | 0 | 2,027,946 | 2,027,946 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,697 | | 0 | 2,442,269,588 | 2,330,416,491 |
| B | Multifamily Residential | 25 | | 0 | 2,044,836,949 | 2,044,836,949 |
| C1 | Vacant Lots and Tracts | 34 | | 0 | 284,769,832 | 284,769,832 |
| F1 | Commercial Real Property | 383 | | 0 | 10,806,408,802 | 10,801,589,242 |
| F2 | Industrial Real Property | 201 | | 0 | 1,401,170,796 | 1,401,170,796 |
| L1 | Commercial Personal Property | 17 | | 0 | 9,748,441 | 9,748,441 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 1,275 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 1 | | 0 | 18,003,927 | 0 |
| XV | Other Totally Exempt Properties (including | 146 | | 0 | 4,761,688,047 | 0 |
| | | **Totals:** | 0 | 0 | 21,768,897,657 | 16,872,531,751 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 179276 | UNIVERSITY OF TEXAS | $456,036,800 | $456,036,800 |
| 2 | 1791095 | GREEN WATER BLOCK 185 LLC | $427,000,000 | $427,000,000 |
| 3 | 1640202 | CSHV-401 CONGRESS LLC | $371,644,565 | $371,644,565 |
| 4 | 1918719 | 110 E 2ND SERIES | $353,000,000 | $353,000,000 |
| 5 | 1512787 | WALLER CREEK ELEVEN LTD | $349,900,000 | $349,900,000 |
| 6 | 1629876 | GW BLOCK 23 OFFICE LLC | $335,000,000 | $335,000,000 |
| 7 | 1820494 | ALPINE GUADALUPE LLC | $321,956,372 | $321,956,372 |
| 8 | 1774952 | SVF NORTHSHORE AUSTIN LP | $315,000,000 | $315,000,000 |
| 9 | 1640197 | CSHV-300 WEST 6TH STREET LLC | $305,000,000 | $305,000,000 |
| 10 | 1757001 | COUSINS-ONE CONGRESS PLAZA LLC | $277,000,000 | $277,000,000 |
| 11 | 1964221 | 305 SOUTH CONGRESS LP | $271,647,416 | $271,647,416 |
| 12 | 103767 | KUHN MICHAEL J | $262,000,000 | $262,000,000 |
| 13 | 1701718 | 100 CONGRESS OWNER LLC | $259,000,000 | $259,000,000 |
| 14 | 185429 | BOARD OF REGENTS OF THE | $249,831,875 | $249,831,875 |
| 15 | 1666771 | PR 301 CONGRESS LP | $240,000,000 | $240,000,000 |
| 16 | 178121 | S/H AUSTIN PARTNERSHIP | $239,000,000 | $239,000,000 |
| 17 | 1818506 | 221 W 6TH STREET TX OWNER LLC | $236,214,039 | $236,214,039 |
| 18 | 1924679 | BCSP 8 600 PROPERTY L P | $227,149,200 | $227,149,200 |
| 19 | 1772044 | 5TH & BRAZOS PROPERTY OWNER LLC | $218,046,761 | $218,046,761 |
| 20 | 1923688 | FIFTH AND LAVACA REPUBLIC SQUARE | $217,089,000 | $217,089,000 |
| | | **Total** | $5,931,516,028 | $5,931,516,028 |

# WELLS BRANCH MUD



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (2,763) | (Count) (0) | (Count) (2,763) |
| Land HS Value | 684,296,964 | 0 | 684,296,964 |
| Land NHS Value | 182,065,131 | 0 | 182,065,131 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **866,362,095** | **0** | **866,362,095** |
| Improvement HS Value | 448,979,847 | 0 | 448,979,847 |
| Improvement NHS Value | 905,776,457 | 0 | 905,776,457 |
| Total Improvement | **1,354,756,304** | **0** | **1,354,756,304** |
| Market Value | **2,221,118,399** | **0** | **2,221,118,399** |
| BUSINESS PERSONAL PROPERTY | (289) | (0) | (289) |
| Market Value | **68,136,997** | **0** | **68,136,997** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (3,052) | (Total Count) (0) | (Total Count) (3,052) |
| TOTAL MARKET | **2,289,255,396** | **0** | **2,289,255,396** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **2,289,255,396** | **0** | **2,289,255,396** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 189,662,577 | 0 | 189,662,577 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **2,099,592,819** | **0** | **2,099,592,819** |
| Total Exemption Amount | 335,943,172 | 0 | 335,943,172 |
| NET TAXABLE | **1,763,649,647** | **0** | **1,763,649,647** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **1,763,649,647** | **0** | **1,763,649,647** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **1,763,649,647** | **0** | **1,763,649,647** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$4,532,579.59 = 1,763,649,647 * (0.257000 / 100)

# WELLS BRANCH MUD

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 142,008,761 | 1,947 | 0 | 0 | 142,008,761 | 1,947 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 1,187,295 | 24 | 0 | 0 | 1,187,295 | 24 |
| OV65-Local | 68,437,500 | 554 | 0 | 0 | 68,437,500 | 554 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 72,603 | 1 | 0 | 0 | 72,603 | 1 |
| OV65S-Local | 1,750,000 | 14 | 0 | 0 | 1,750,000 | 14 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 3,250,000 | 26 | 0 | 0 | 3,250,000 | 26 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 3,801,658 | 10 | 0 | 0 | 3,801,658 | 10 |
| DVHS-Prorated | 273,611 | 1 | 0 | 0 | 273,611 | 1 |
| DVHSS | 376,038 | 1 | 0 | 0 | 376,038 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **221,157,466** | **2,578** | **0** | **0** | **221,157,466** | **2,578** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 85,000 | 10 | 0 | 0 | 85,000 | 10 |
| DV2 | 43,500 | 4 | 0 | 0 | 43,500 | 4 |
| DV3 | 98,000 | 9 | 0 | 0 | 98,000 | 9 |
| DV4 | 144,000 | 16 | 0 | 0 | 144,000 | 16 |
| DV4S | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **382,500** | **40** | **0** | **0** | **382,500** | **40** |
| **Special Exemptions** | | | | | | |
| FR | 0 | 2 | 0 | 0 | 0 | 2 |
| PC | 421,942 | 3 | 0 | 0 | 421,942 | 3 |
| SO | 478,995 | 66 | 0 | 0 | 478,995 | 66 |
| **Subtotal for Special Exemptions** | **900,937** | **71** | **0** | **0** | **900,937** | **71** |
| **Absolute Exemptions** | | | | | | |
| EX-XJ | 10,560,789 | 3 | 0 | 0 | 10,560,789 | 3 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 102,915,735 | 52 | 0 | 0 | 102,915,735 | 52 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 25,745 | 24 | 0 | 0 | 25,745 | 24 |
| **Subtotal for Absolute Exemptions** | **113,502,269** | **79** | **0** | **0** | **113,502,269** | **79** |
| **Total:** | **335,943,172** | **2,768** | **0** | **0** | **335,943,172** | **2,768** |

## New Value

Total New Market Value: $294,679

Total New Taxable Value: $286,545

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 1 | 494,489 |
| Absolute Exemption Value Loss: | | **1** | **494,489** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DP | Disability | 1 | 125,000 |
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | 12,000 |
| DV3 | Disabled Veterans 50% - 69% | 3 | 34,000 |
| DV4 | Disabled Veterans 70% - 100% | 4 | 48,000 |
| FR | FREEPORT | 1 | 0 |
| HS | Homestead | 85 | 6,760,419 |
| OV65 | Over 65 | 13 | 1,625,000 |
| SO | Solar (Special Exemption) | 20 | 182,809 |
| Partial Exemption Value Loss: | | **129** | **8,792,228** |
| Total NEW Exemption Value | | | **9,286,717** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **9,286,717** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1,962 | 464,788 | 74,821 | 294,104 |
| A & E | 1,962 | 464,788 | 74,821 | 294,104 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 1 | 0 | 140,582 | 140,582 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2,637 | | 294,679 | 1,174,896,668 | 765,077,600 |
| B | Multifamily Residential | 92 | | 0 | 700,283,983 | 698,421,513 |
| C1 | Vacant Lots and Tracts | 16 | | 0 | 8,293,696 | 8,293,696 |
| F1 | Commercial Real Property | 40 | | 0 | 219,319,725 | 218,932,912 |
| F2 | Industrial Real Property | 3 | | 0 | 5,168,937 | 5,168,937 |
| J2 | Gas Distribution Systems | 1 | | 0 | 7,467,763 | 7,467,763 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 3,517,875 | 3,517,875 |
| J4 | Telephone Companies (including Co-ops) | 9 | | 0 | 980,891 | 980,891 |
| L1 | Commercial Personal Property | 245 | | 0 | 26,487,973 | 26,452,844 |
| L2 | Industrial and Manufacturing Personal Property | 6 | | 0 | 29,335,616 | 29,335,616 |
| XB | Income Producing Tangible Personal | 23 | | 0 | 25,745 | 0 |
| XJ | Private Schools (§11.21) | 2 | | 0 | 10,560,789 | 0 |
| XV | Other Totally Exempt Properties (including | 52 | | 0 | 102,915,735 | 0 |
| | | **Totals:** | 0 | 294,679 | 2,289,255,396 | 1,763,649,647 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2,637 | | 294,679 | 1,174,896,668 | 765,077,600 |
| B | Multifamily Residential | 92 | | 0 | 700,283,983 | 698,421,513 |
| C1 | Vacant Lots and Tracts | 16 | | 0 | 8,293,696 | 8,293,696 |
| F1 | Commercial Real Property | 40 | | 0 | 219,319,725 | 218,932,912 |
| F2 | Industrial Real Property | 3 | | 0 | 5,168,937 | 5,168,937 |
| J2 | Gas Distribution Systems | 1 | | 0 | 7,467,763 | 7,467,763 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 3,517,875 | 3,517,875 |
| J4 | Telephone Companies (including Co-ops) | 9 | | 0 | 980,891 | 980,891 |
| L1 | Commercial Personal Property | 245 | | 0 | 26,487,973 | 26,452,844 |
| L2 | Industrial and Manufacturing Personal Property | 6 | | 0 | 29,335,616 | 29,335,616 |
| XB | Income Producing Tangible Personal | 23 | | 0 | 25,745 | 0 |
| XJ | Private Schools (§11.21) | 2 | | 0 | 10,560,789 | 0 |
| XV | Other Totally Exempt Properties (including | 52 | | 0 | 102,915,735 | 0 |
| | | **Totals:** | 0 | 294,679 | 2,289,255,396 | 1,763,649,647 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1826479 | BECK AT WELLS BRANCH LP | $112,000,000 | $112,000,000 |
| 2 | 1898309 | CAF-CITYMARK MORGAN OWNER LLC | $75,400,000 | $75,400,000 |
| 3 | 1668003 | AURAMICH LLC | $70,650,000 | $70,650,000 |
| 4 | 1793526 | MAA WWARRS LLC | $67,467,712 | $67,467,712 |
| 5 | 1781985 | KNIGHTVEST MILAN APARTMENTS, LLC | $48,300,000 | $48,300,000 |
| 6 | 1968878 | COLLINS WAYMAN LLC & WFP WAYMAN | $47,500,000 | $47,500,000 |
| 7 | 245345 | C F CHAPARRAL CREEK ASSOCIATES L | $45,500,000 | $45,500,000 |
| 8 | 1781080 | SWVP TANDEM BLVD LLC | $40,479,463 | $40,479,463 |
| 9 | 1858965 | LAKES SPE LLC | $35,000,000 | $35,000,000 |
| 10 | 1598586 | CONSERVATORY SENIOR HOUSING AT | $31,500,000 | $31,500,000 |
| 11 | 1279451 | ARBORS OF WELLS BRANCH | $30,830,000 | $30,830,000 |
| 12 | 1624774 | AFFINITY AT WELLS BRANCH LLC | $28,730,000 | $28,730,000 |
| 13 | 1920494 | TAP PARK AT WELLS LLC | $27,000,000 | $27,000,000 |
| 14 | 1974063 | DXC TECHNOLOGY SERVICES LLC | $26,989,357 | $26,989,357 |
| 15 | 1769049 | HFT HOLDINGS-WELLS BRANCH LLC | $24,800,000 | $24,800,000 |
| 16 | 1887886 | SDC-AUSTIN LLC | $22,502,816 | $22,502,816 |
| 17 | 1953357 | LG WELLS BRANCH LLC | $13,931,000 | $13,931,000 |
| 18 | 1839785 | 14205 N MOPAC NOVEL COWORKING | $12,149,874 | $12,149,874 |
| 19 | 1877854 | PRE SUMMIT LLC | $10,507,765 | $10,507,765 |
| 20 | 1630175 | PS LPT PROPERTIES INVESTORS | $9,866,573 | $9,866,573 |
| | | **Total** | $781,104,560 | $781,104,560 |

# SHADY HOLLOW MUD



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,065) | (Count) (0) | (Count) (1,065) |
| Land HS Value | 237,909,800 | 0 | 237,909,800 |
| Land NHS Value | 4,350,359 | 0 | 4,350,359 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **242,260,159** | **0** | **242,260,159** |
| Improvement HS Value | 444,116,015 | 0 | 444,116,015 |
| Improvement NHS Value | 7,363,940 | 0 | 7,363,940 |
| Total Improvement | **451,479,955** | **0** | **451,479,955** |
| Market Value | **693,740,114** | **0** | **693,740,114** |
| BUSINESS PERSONAL PROPERTY | (26) | (0) | (26) |
| Market Value | **2,231,638** | **0** | **2,231,638** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,091) | (Total Count) (0) | (Total Count) (1,091) |
| TOTAL MARKET | **695,971,752** | **0** | **695,971,752** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **695,971,752** | **0** | **695,971,752** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 117,989,694 | 0 | 117,989,694 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **577,982,058** | **0** | **577,982,058** |
| Total Exemption Amount | 10,296,785 | 0 | 10,296,785 |
| NET TAXABLE | **567,685,273** | **0** | **567,685,273** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **567,685,273** | **0** | **567,685,273** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **567,685,273** | **0** | **567,685,273** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$500,698.41 = 567,685,273 * (0.088200 / 100)

# SHADY HOLLOW MUD

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 7,979,541 | 15 | 0 | 0 | 7,979,541 | 15 |
| DVHS-Prorated | 502,681 | 1 | 0 | 0 | 502,681 | 1 |
| DVHSS | 663,943 | 1 | 0 | 0 | 663,943 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **9,146,165** | **17** | **0** | **0** | **9,146,165** | **17** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 118,000 | 11 | 0 | 0 | 118,000 | 11 |
| DV1S | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV2 | 93,000 | 11 | 0 | 0 | 93,000 | 11 |
| DV3 | 54,000 | 5 | 0 | 0 | 54,000 | 5 |
| DV4 | 96,000 | 15 | 0 | 0 | 96,000 | 15 |
| DV4S | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **378,000** | **44** | **0** | **0** | **378,000** | **44** |
| **Special Exemptions** | | | | | | |
| SO | 217,784 | 11 | 0 | 0 | 217,784 | 11 |
| **Subtotal for Special Exemptions** | **217,784** | **11** | **0** | **0** | **217,784** | **11** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 544,330 | 2 | 0 | 0 | 544,330 | 2 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 10,506 | 11 | 0 | 0 | 10,506 | 11 |
| **Subtotal for Absolute Exemptions** | **554,836** | **13** | **0** | **0** | **554,836** | **13** |
| **Total:** | **10,296,785** | **85** | **0** | **0** | **10,296,785** | **85** |

## New Value

Total New Market Value: $119,598

Total New Taxable Value: $118,828

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV3 | Disabled Veterans 50% - 69% | 2 | 20,000 |
| DVHS | Disabled Veteran Homestead | 2 | 1,098,539 |
| SO | Solar (Special Exemption) | 6 | 124,311 |
| Partial Exemption Value Loss: | | **12** | **1,255,350** |
| Total NEW Exemption Value | | | **1,255,350** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,255,350** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 950 | 661,975 | 8,929 | 528,846 |
| A & E | 950 | 661,975 | 8,929 | 528,846 |

# SHADY HOLLOW MUD

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,068 | | 119,598 | 692,916,899 | 565,185,256 |
| C1 | Vacant Lots and Tracts | 6 | | 0 | 256,825 | 256,825 |
| F1 | Commercial Real Property | 1 | | 0 | 2,500 | 2,500 |
| F2 | Industrial Real Property | 3 | | 0 | 19,560 | 19,560 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 83,255 | 83,255 |
| J7 | Cable Companies | 2 | | 0 | 1,995,230 | 1,995,230 |
| L1 | Commercial Personal Property | 12 | | 0 | 142,647 | 142,647 |
| XB | Income Producing Tangible Personal | 10 | | 0 | 10,506 | 0 |
| XV | Other Totally Exempt Properties (including | 2 | | 0 | 544,330 | 0 |
| | | **Totals:** | 0 | 119,598 | 695,971,752 | 567,685,273 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,068 | | 119,598 | 692,916,899 | 565,185,256 |
| C1 | Vacant Lots and Tracts | 6 | | 0 | 256,825 | 256,825 |
| F1 | Commercial Real Property | 1 | | 0 | 2,500 | 2,500 |
| F2 | Industrial Real Property | 3 | | 0 | 19,560 | 19,560 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 83,255 | 83,255 |
| J7 | Cable Companies | 2 | | 0 | 1,995,230 | 1,995,230 |
| L1 | Commercial Personal Property | 12 | | 0 | 142,647 | 142,647 |
| XB | Income Producing Tangible Personal | 10 | | 0 | 10,506 | 0 |
| XV | Other Totally Exempt Properties (including | 2 | | 0 | 544,330 | 0 |
| | | **Totals:** | 0 | 119,598 | 695,971,752 | 567,685,273 |

# SHADY HOLLOW MUD

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1974045 | SPECTRUM GULF COAST LLC | $1,958,510 | $1,958,510 |
| 2 | 1642474 | REYES FAMILY REVOCABLE TRUST | $1,278,465 | $1,278,465 |
| 3 | 1939350 | HACKLEY STEPHEN & SOMER | $1,138,648 | $1,138,648 |
| 4 | 1544689 | HAYS SHIRLEY HARMON | $1,228,149 | $1,118,661 |
| 5 | 1401132 | BROWN ROGER C & BETTY J | $1,038,469 | $1,021,685 |
| 6 | 1935022 | OWENS-KUMAR MICHELLE CRYSTAL | $957,871 | $957,871 |
| 7 | 1843346 | WILLIE RANDELL WAYNE & DANIELLE | $929,119 | $929,119 |
| 8 | 1956753 | ANGULO LUIS & KRISTIN ANGULO | $914,568 | $914,568 |
| 9 | 307277 | DELGADO RICHARD A & SANTA ELENA | $900,806 | $900,806 |
| 10 | 1854406 | DINAN STEPHEN & BRITTNEY | $1,027,422 | $873,242 |
| 11 | 1945111 | MILLER SETH T & JENNIFER M | $850,000 | $842,500 |
| 12 | 1930542 | CONNELL RICHARD FRANCIS & JEANNE | $840,703 | $840,703 |
| 13 | 1384532 | ARTALE DENNIS | $838,535 | $838,535 |
| 14 | 1943405 | CLEVELAND MATTHEW J & ERIKA | $835,694 | $835,694 |
| 15 | 1279614 | LAL SUNITA | $809,924 | $809,924 |
| 16 | 307103 | COX LAURA E | $799,448 | $799,448 |
| 17 | 1874688 | HARRIS NICHOLAS SHANE | $804,011 | $796,511 |
| 18 | 1889388 | SALTUS DANIEL RAYMOND KRAMER & | $813,858 | $786,413 |
| 19 | 1936089 | HE XIN & XIAOYUE JIANG | $785,000 | $785,000 |
| 20 | 1742985 | EHRIG KENNETH & NANCY M | $778,783 | $778,783 |
| | | **Total** | $19,527,983 | $19,205,086 |

# MANOR ISD



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (27,429) | (Count) (1) | (Count) (27,430) |
| Land HS Value | 1,133,853,955 | 0 | 1,133,853,955 |
| Land NHS Value | 1,259,412,313 | 190,194 | 1,259,602,507 |
| Land Ag Market Value | 634,822,400 | 0 | 634,822,400 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **3,028,088,668** | **190,194** | **3,028,278,862** |
| Improvement HS Value | 6,797,037,671 | 0 | 6,797,037,671 |
| Improvement NHS Value | 3,691,900,398 | 0 | 3,691,900,398 |
| Total Improvement | **10,488,938,069** | **0** | **10,488,938,069** |
| Market Value | **13,517,026,737** | **190,194** | **13,517,216,931** |
| BUSINESS PERSONAL PROPERTY | (1,665) | (0) | (1,665) |
| Market Value | **3,141,631,946** | **0** | **3,141,631,946** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (29,094) | (Total Count) (1) | (Total Count) (29,095) |
| TOTAL MARKET | **16,658,658,683** | **190,194** | **16,658,848,877** |
| Ag Productivity | 3,433,640 | 0 | 3,433,640 |
| Ag Loss (-) | 631,388,760 | 0 | 631,388,760 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **16,027,269,923** | **190,194** | **16,027,460,117** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 1,138,818,010 | 0 | 1,138,818,010 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **14,888,451,913** | **190,194** | **14,888,642,107** |
| Total Exemption Amount | 3,839,920,348 | 0 | 3,839,920,348 |
| NET TAXABLE | **11,048,531,565** | **190,194** | **11,048,721,759** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **324,356,960** | **0** | **324,356,960** |
| LIMIT ADJ TAXABLE (I&S) | **10,724,174,605** | **190,194** | **10,724,364,799** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **10,724,174,605** | **190,194** | **10,724,364,799** |

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

$118,252,267.51 = 10,724,364,799 * (1.086100 / 100) + $1,774,941.43

## CERTIFIED

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 62,677,961 | 30,821,268 | 290,555.7 | 156,495.05 | 378,750.58 | 164,672.51 | 252 |
| DPS | 145,797 | 45,797 | 179.25 | 0 | 179.25 | 0 | 1 |
| OV65 | 547,668,920 | 284,035,891 | 2,732,502.96 | 1,594,054.29 | 3,604,976.65 | 1,705,516.95 | 1,947 |
| OV65S | 21,587,905 | 9,454,004 | 64,024.44 | 24,392.09 | 79,415.5 | 28,189.21 | 84 |
| Total | 632,080,583 | 324,356,960 | 3,087,262.35 | 1,774,941.43 | 4,063,321.98 | 1,898,378.67 | 2,284 |

**Tax Rate:** 1.086100

## UNDER REVIEW

## TOTAL

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 62,677,961 | 30,821,268 | 290,555.7 | 156,495.05 | 378,750.58 | 164,672.51 | 252 |
| DPS | 145,797 | 45,797 | 179.25 | 0 | 179.25 | 0 | 1 |
| OV65 | 547,668,920 | 284,035,891 | 2,732,502.96 | 1,594,054.29 | 3,604,976.65 | 1,705,516.95 | 1,947 |
| OV65S | 21,587,905 | 9,454,004 | 64,024.44 | 24,392.09 | 79,415.5 | 28,189.21 | 84 |
| Total | 632,080,583 | 324,356,960 | 3,087,262.35 | 1,774,941.43 | 4,063,321.98 | 1,898,378.67 | 2,284 |

**Tax Rate:** 1.086100

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-State | 1,416,156,703 | 14,689 | 0 | 0 | 1,416,156,703 | 14,689 |
| HS-Prorated | 37,313,528 | 707 | 0 | 0 | 37,313,528 | 707 |
| OV65-Local | 47,151,895 | 2,197 | 0 | 0 | 47,151,895 | 2,197 |
| OV65-State | 19,982,409 | 2,197 | 0 | 0 | 19,982,409 | 2,197 |
| OV65-Prorated | 33,178 | 1 | 0 | 0 | 33,178 | 1 |
| OV65S-Local | 1,653,639 | 87 | 0 | 0 | 1,653,639 | 87 |
| OV65S-State | 756,109 | 87 | 0 | 0 | 756,109 | 87 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 3,170,525 | 266 | 0 | 0 | 3,170,525 | 266 |
| DP-State | 2,276,044 | 266 | 0 | 0 | 2,276,044 | 266 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 66,170,437 | 253 | 0 | 0 | 66,170,437 | 253 |
| DVHS-Prorated | 6,897,488 | 65 | 0 | 0 | 6,897,488 | 65 |
| DVHSS | 2,622,758 | 10 | 0 | 0 | 2,622,758 | 10 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHSS-UD | 335,703 | 1 | 0 | 0 | 335,703 | 1 |
| **Subtotal for Homestead Exemptions** | **1,604,520,416** | **20,826** | **0** | **0** | **1,604,520,416** | **20,826** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 396,500 | 69 | 0 | 0 | 396,500 | 69 |
| DV1S | 15,000 | 3 | 0 | 0 | 15,000 | 3 |
| DV2 | 373,269 | 45 | 0 | 0 | 373,269 | 45 |
| DV3 | 722,000 | 81 | 0 | 0 | 722,000 | 81 |
| DV3S | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 1,960,678 | 259 | 0 | 0 | 1,960,678 | 259 |
| DV4S | 48,000 | 8 | 0 | 0 | 48,000 | 8 |
| **Subtotal for Disabled Veterans Exemptions** | **3,525,447** | **466** | **0** | **0** | **3,525,447** | **466** |
| **Special Exemptions** | | | | | | |
| FR | 1,111,382,162 | 54 | 0 | 0 | 1,111,382,162 | 54 |
| PC | 58,102,009 | 15 | 0 | 0 | 58,102,009 | 15 |
| SO | 5,651,077 | 473 | 0 | 0 | 5,651,077 | 473 |
| **Subtotal for Special Exemptions** | **1,175,135,248** | **542** | **0** | **0** | **1,175,135,248** | **542** |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XI | 21,182 | 1 | 0 | 0 | 21,182 | 1 |
| EX-XI-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 91,722,621 | 9 | 0 | 0 | 91,722,621 | 9 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 668,611 | 9 | 0 | 0 | 668,611 | 9 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 22,323,517 | 5 | 0 | 0 | 22,323,517 | 5 |
| EX-XU-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 939,517,668 | 417 | 0 | 0 | 939,517,668 | 417 |
| EX-XV-PRORATED | 2,312,918 | 17 | 0 | 0 | 2,312,918 | 17 |
| EX366 | 172,720 | 216 | 0 | 0 | 172,720 | 216 |
| **Subtotal for Absolute Exemptions** | **1,056,739,237** | **674** | **0** | **0** | **1,056,739,237** | **674** |
| **Total:** | **3,839,920,348** | **22,508** | **0** | **0** | **3,839,920,348** | **22,508** |

## New Value

Total New Market Value: $500,709,815

Total New Taxable Value: $412,449,441

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XJ | 11.21 Private schools | 3 | 1,723,539 |
| EX-XR | 11.30 Nonprofit water or wastewater corporation | 1 | 99,912 |
| EX-XV | Other Exemptions (including public property, reli... | 51 | 54,955,436 |
| EX366 | HB366 Exempt (Special Exemption) | 3 | 309 |
| Absolute Exemption Value Loss: | | **58** | **56,779,196** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DP | Disability | 18 | 328,565 |
| DV1 | Disabled Veterans 10% - 29% | 6 | 37,000 |
| DV2 | Disabled Veterans 30% - 49% | 5 | 37,500 |
| DV3 | Disabled Veterans 50% - 69% | 10 | 104,000 |
| DV4 | Disabled Veterans 70% - 100% | 51 | 516,000 |
| DVHS | Disabled Veteran Homestead | 71 | 13,518,373 |
| DVHSS-UD | Disabled Veteran Homestead Surviving Spouse - ... | 1 | 335,703 |
| FR | FREEPORT | 2 | 2,858,087 |
| HS | Homestead | 1654 | 132,895,555 |
| OV65 | Over 65 | 118 | 3,408,837 |
| OV65S | OV65 Surviving Spouse | 1 | 0 |
| SO | Solar (Special Exemption) | 169 | 2,044,708 |
| Partial Exemption Value Loss: | | **2,106** | **156,084,328** |
| Total NEW Exemption Value | | | **212,863,524** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| HS | Homestead | 13984 | 823,555,900 |
| Increased Exemption Value Loss: | | **13,984** | **823,555,900** |
| Total Exemption Value Loss: | | | **1,036,419,424** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 14,339 | 399,484 | 102,452 | 220,537 |
| A & E | 14,512 | 400,496 | 102,381 | 220,232 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 1 | 190,194 | 3,333,511 | 2,994,527 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 20,666 | | 348,330,147 | 7,674,639,711 | 5,021,635,890 |
| B | Multifamily Residential | 118 | | 19,034,842 | 1,139,813,537 | 1,133,560,758 |
| C1 | Vacant Lots and Tracts | 1,883 | | 0 | 167,178,107 | 166,354,475 |
| D1 | Qualified Open-Space Land | 578 | 24,433.79 | 0 | 634,822,400 | 3,407,313 |
| D2 | Farm or Ranch Improvements on Qualified | 14 | | 0 | 1,063,989 | 1,035,750 |
| E | Rural Land,Not Qualified for Open-Space Land | 946 | | 3,349,609 | 396,482,889 | 341,921,476 |
| F1 | Commercial Real Property | 469 | | 8,517,271 | 1,775,988,513 | 1,775,338,095 |
| F2 | Industrial Real Property | 114 | | 93,852 | 350,089,250 | 350,089,250 |
| J2 | Gas Distribution Systems | 5 | | 0 | 2,800,686 | 2,800,686 |
| J3 | Electric Companies (including Co-ops) | 9 | | 0 | 12,363,727 | 12,363,727 |
| J4 | Telephone Companies (including Co-ops) | 36 | | 0 | 15,337,318 | 15,337,318 |
| J6 | Pipelines | 35 | | 0 | 7,248,914 | 6,576,179 |
| J7 | Cable Companies | 5 | | 0 | 1,952,266 | 1,952,266 |
| L1 | Commercial Personal Property | 1,236 | | 0 | 535,047,563 | 455,371,732 |
| L2 | Industrial and Manufacturing Personal Property | 74 | | 0 | 2,554,619,179 | 1,465,485,770 |
| M1 | Mobile Homes | 1,722 | | 1,026,768 | 104,183,633 | 90,230,887 |
| O | Residential Inventory | 1,884 | | 114,654,921 | 220,073,513 | 194,878,527 |
| S | Special Inventory | 25 | | 0 | 10,191,466 | 10,191,466 |
| XB | Income Producing Tangible Personal | 197 | | 0 | 172,720 | 0 |
| XI | Youth Spiritual, Mental and Physical | 1 | | 0 | 21,182 | 0 |
| XJ | Private Schools (§11.21) | 10 | | 1,804,216 | 91,722,621 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 10 | | 0 | 668,611 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 7 | | 0 | 22,323,517 | 0 |
| XV | Other Totally Exempt Properties (including | 436 | 147.26 | 3,898,189 | 939,853,371 | 0 |
| | | **Totals:** | 24,581.05 | 500,709,815 | 16,658,658,683 | 11,048,531,565 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 190,194 | 190,194 |
| | | **Totals:** | 0 | 0 | 190,194 | 190,194 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 20,666 | | 348,330,147 | 7,674,639,711 | 5,021,635,890 |
| B | Multifamily Residential | 118 | | 19,034,842 | 1,139,813,537 | 1,133,560,758 |
| C1 | Vacant Lots and Tracts | 1,883 | | 0 | 167,178,107 | 166,354,475 |
| D1 | Qualified Open-Space Land | 578 | 24,433.79 | 0 | 634,822,400 | 3,407,313 |
| D2 | Farm or Ranch Improvements on Qualified | 14 | | 0 | 1,063,989 | 1,035,750 |
| E | Rural Land,Not Qualified for Open-Space Land | 947 | | 3,349,609 | 396,673,083 | 342,111,670 |
| F1 | Commercial Real Property | 469 | | 8,517,271 | 1,775,988,513 | 1,775,338,095 |
| F2 | Industrial Real Property | 114 | | 93,852 | 350,089,250 | 350,089,250 |
| J2 | Gas Distribution Systems | 5 | | 0 | 2,800,686 | 2,800,686 |
| J3 | Electric Companies (including Co-ops) | 9 | | 0 | 12,363,727 | 12,363,727 |
| J4 | Telephone Companies (including Co-ops) | 36 | | 0 | 15,337,318 | 15,337,318 |
| J6 | Pipelines | 35 | | 0 | 7,248,914 | 6,576,179 |
| J7 | Cable Companies | 5 | | 0 | 1,952,266 | 1,952,266 |
| L1 | Commercial Personal Property | 1,236 | | 0 | 535,047,563 | 455,371,732 |
| L2 | Industrial and Manufacturing Personal Property | 74 | | 0 | 2,554,619,179 | 1,465,485,770 |
| M1 | Mobile Homes | 1,722 | | 1,026,768 | 104,183,633 | 90,230,887 |
| O | Residential Inventory | 1,884 | | 114,654,921 | 220,073,513 | 194,878,527 |
| S | Special Inventory | 25 | | 0 | 10,191,466 | 10,191,466 |
| XB | Income Producing Tangible Personal | 197 | | 0 | 172,720 | 0 |
| XI | Youth Spiritual, Mental and Physical | 1 | | 0 | 21,182 | 0 |
| XJ | Private Schools (§11.21) | 10 | | 1,804,216 | 91,722,621 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 10 | | 0 | 668,611 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 7 | | 0 | 22,323,517 | 0 |
| XV | Other Totally Exempt Properties (including | 436 | 147.26 | 3,898,189 | 939,853,371 | 0 |
| | | **Totals:** | 24,581.05 | 500,709,815 | 16,658,848,877 | 11,048,721,759 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1974185 | SAMSUNG AUSTIN SEMICONDUCTOR | $1,365,696,296 | $1,308,382,158 |
| 2 | 453628 | APPLIED MATERIALS INC | $276,132,243 | $276,132,243 |
| 3 | 1533959 | SAMSUNG AUSTIN SEMICONDUCTOR | $122,152,787 | $108,764,551 |
| 4 | 1974106 | APPLIED MATERIALS INC | $1,061,060,448 | $89,602,010 |
| 5 | 1850426 | HILLTOP BRISTOL HEIGHTS | $88,264,029 | $88,264,029 |
| 6 | 1964549 | LONE OAK-TRAVIS LLC | $78,000,000 | $78,000,000 |
| 7 | 1920117 | PRISM DECKER LP | $76,000,000 | $76,000,000 |
| 8 | 1785852 | SPI ASCENT NORTH 460 LLC | $74,000,000 | $74,000,000 |
| 9 | 1777959 | MHC LAND HOLDINGS LLC | $73,268,000 | $73,268,000 |
| 10 | 1870437 | IGFB PARMER PLACE OWNER LLC | $71,760,000 | $71,760,000 |
| 11 | 1637972 | ICON IPC TX PROPERTY OWNER | $70,600,000 | $70,600,000 |
| 12 | 1928002 | 1625 PIONEER HILL LLC | $67,000,000 | $67,000,000 |
| 13 | 1915547 | CV QOZP PROSE MANOR LLC | $61,800,000 | $61,800,000 |
| 14 | 1832172 | GRASSDALE AT MANOR LLC | $61,000,000 | $61,000,000 |
| 15 | 1935758 | RESERVE WALNUT CREEK PROPERTY | $61,000,000 | $61,000,000 |
| 16 | 1620679 | GW CREEKSIDE AUSTIN LTD | $58,750,000 | $58,750,000 |
| 17 | 1935468 | SL PROJECT TEXAS 2 LP | $56,352,421 | $56,352,421 |
| 18 | 1654807 | IPT TUSCANY IC II LP | $54,768,911 | $54,768,911 |
| 19 | 1682878 | DAVIES RANCH LLC | $53,704,839 | $53,704,839 |
| 20 | 1960944 | 8054 PROPERTY OWNER LLC | $51,500,000 | $51,500,000 |
| | | **Total** | $3,882,809,974 | $2,840,649,162 |

# TRAVIS CO WCID NO 19



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (203) | (Count) (0) | (Count) (203) |
| Land HS Value | 100,244,790 | 0 | 100,244,790 |
| Land NHS Value | 3,108,187 | 0 | 3,108,187 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **103,352,977** | **0** | **103,352,977** |
| Improvement HS Value | 357,858,266 | 0 | 357,858,266 |
| Improvement NHS Value | 2,086,003 | 0 | 2,086,003 |
| Total Improvement | **359,944,269** | **0** | **359,944,269** |
| Market Value | **463,297,246** | **0** | **463,297,246** |
| BUSINESS PERSONAL PROPERTY | (9) | (0) | (9) |
| Market Value | **1,147,063** | **0** | **1,147,063** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (212) | (Total Count) (0) | (Total Count) (212) |
| TOTAL MARKET | **464,444,309** | **0** | **464,444,309** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **464,444,309** | **0** | **464,444,309** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 132,453,769 | 0 | 132,453,769 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **331,990,540** | **0** | **331,990,540** |
| Total Exemption Amount | 799,636 | 0 | 799,636 |
| NET TAXABLE | **331,190,904** | **0** | **331,190,904** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **331,190,904** | **0** | **331,190,904** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **331,190,904** | **0** | **331,190,904** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$629,593.91 = 331,190,904 * (0.190100 / 100)

# TRAVIS CO WCID NO 19

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| DV2 | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **19,500** | **2** | **0** | **0** | **19,500** | **2** |
| **Special Exemptions** | | | | | | |
| SO | 27,411 | 2 | 0 | 0 | 27,411 | 2 |
| **Subtotal for Special Exemptions** | **27,411** | **2** | **0** | **0** | **27,411** | **2** |
| **Absolute Exemptions** | | | | | | |
| EX-XJ | 750,000 | 1 | 0 | 0 | 750,000 | 1 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 2,725 | 2 | 0 | 0 | 2,725 | 2 |
| **Subtotal for Absolute Exemptions** | **752,725** | **3** | **0** | **0** | **752,725** | **3** |
| **Total:** | **799,636** | **7** | **0** | **0** | **799,636** | **7** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 179 | 2,402,251 | 0 | 1,662,286 |
| A & E | 179 | 2,402,251 | 0 | 1,662,286 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 195 | | 0 | 460,916,484 | 328,415,804 |
| C1 | Vacant Lots and Tracts | 9 | | 0 | 1,630,762 | 1,630,762 |
| J2 | Gas Distribution Systems | 1 | | 0 | 109,800 | 109,800 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 223,767 | 223,767 |
| J7 | Cable Companies | 2 | | 0 | 534,155 | 534,155 |
| L1 | Commercial Personal Property | 3 | | 0 | 276,616 | 276,616 |
| XB | Income Producing Tangible Personal | 2 | | 0 | 2,725 | 0 |
| XJ | Private Schools (§11.21) | 1 | | 0 | 750,000 | 0 |
| | | **Totals:** | 0 | 0 | 464,444,309 | 331,190,904 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 195 | | 0 | 460,916,484 | 328,415,804 |
| C1 | Vacant Lots and Tracts | 9 | | 0 | 1,630,762 | 1,630,762 |
| J2 | Gas Distribution Systems | 1 | | 0 | 109,800 | 109,800 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 223,767 | 223,767 |
| J7 | Cable Companies | 2 | | 0 | 534,155 | 534,155 |
| L1 | Commercial Personal Property | 3 | | 0 | 276,616 | 276,616 |
| XB | Income Producing Tangible Personal | 2 | | 0 | 2,725 | 0 |
| XJ | Private Schools (§11.21) | 1 | | 0 | 750,000 | 0 |
| | | **Totals:** | 0 | 0 | 464,444,309 | 331,190,904 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 105326 | AMINI DAVID RONALD | $6,465,670 | $5,289,486 |
| 2 | 1973022 | QUNIBI BASIL & JESSICA QUNIBI | $3,832,500 | $3,832,500 |
| 3 | 1904028 | MOLISSA STEELS SALES TRUST | $3,122,321 | $3,122,321 |
| 4 | 1975412 | REYNOLDS MONICA E FAMILY TRUST | $5,360,446 | $3,118,533 |
| 5 | 1372212 | HAWKINS THOMAS F & CECILIA W | $3,092,048 | $3,092,048 |
| 6 | 1953824 | GATTIS MEGAN J & WILLIAM C | $3,050,448 | $3,050,448 |
| 7 | 1896316 | SANSA ESTATE LP | $3,000,931 | $3,000,931 |
| 8 | 1546110 | 8303 CLUB RIDGE LLC | $2,985,959 | $2,985,959 |
| 9 | 1940477 | ROBERTS STEPHEN & KIMBER | $2,823,000 | $2,823,000 |
| 10 | 1872495 | TWITCHELL PAUL S | $3,140,591 | $2,795,648 |
| 11 | 1961173 | GH LLC | $2,790,212 | $2,790,212 |
| 12 | 1741276 | PEARSON BYRON D & LISA D MICHAUX | $4,435,406 | $2,777,564 |
| 13 | 1956140 | LUKE GARTH & ANDREA LUKE | $3,039,638 | $2,684,887 |
| 14 | 1872318 | MOHAMMADZADEH CYROOS | $2,719,810 | $2,651,780 |
| 15 | 1369618 | MORAN ROBERT | $2,620,897 | $2,620,897 |
| 16 | 1773797 | FULTS MEGAN ANNETTE TRUST OF | $3,200,000 | $2,613,270 |
| 17 | 1905183 | SEEWANN MAXIMILIAN T & SHEEL | $2,600,000 | $2,589,753 |
| 18 | 1975863 | PHILLIPPI LUKE JEREMY | $2,545,011 | $2,545,011 |
| 19 | 317818 | ONEILL EDWARD JOHN JR | $2,528,468 | $2,528,468 |
| 20 | 1871479 | MCNEESE CATHERINE C | $2,505,548 | $2,505,548 |
| | | **Total** | $65,858,904 | $59,418,264 |

# TRAVIS CO WCID NO 20



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (439) | (Count) (0) | (Count) (439) |
| Land HS Value | 263,926,278 | 0 | 263,926,278 |
| Land NHS Value | 47,435,451 | 0 | 47,435,451 |
| Land Ag Market Value | 945,000 | 0 | 945,000 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **312,306,729** | **0** | **312,306,729** |
| Improvement HS Value | 685,303,830 | 0 | 685,303,830 |
| Improvement NHS Value | 75,109,659 | 0 | 75,109,659 |
| Total Improvement | **760,413,489** | **0** | **760,413,489** |
| Market Value | **1,072,720,218** | **0** | **1,072,720,218** |
| BUSINESS PERSONAL PROPERTY | (111) | (0) | (111) |
| Market Value | **10,030,021** | **0** | **10,030,021** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (550) | (Total Count) (0) | (Total Count) (550) |
| TOTAL MARKET | **1,082,750,239** | **0** | **1,082,750,239** |
| Ag Productivity | 2,243 | 0 | 2,243 |
| Ag Loss (-) | 942,757 | 0 | 942,757 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,081,807,482** | **0** | **1,081,807,482** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 311,234,190 | 0 | 311,234,190 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **770,573,292** | **0** | **770,573,292** |
| Total Exemption Amount | 19,625,935 | 0 | 19,625,935 |
| NET TAXABLE | **750,947,357** | **0** | **750,947,357** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **750,947,357** | **0** | **750,947,357** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **750,947,357** | **0** | **750,947,357** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,007,020.41 = 750,947,357 * (0.134100 / 100)

# TRAVIS CO WCID NO 20

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 1,204,644 | 1 | 0 | 0 | 1,204,644 | 1 |
| DVHS-Prorated | 660,399 | 1 | 0 | 0 | 660,399 | 1 |
| **Subtotal for Homestead Exemptions** | **1,865,043** | **2** | **0** | **0** | **1,865,043** | **2** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV2 | 24,000 | 2 | 0 | 0 | 24,000 | 2 |
| DV3 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| DV4 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **48,000** | **4** | **0** | **0** | **48,000** | **4** |
| **Special Exemptions** | | | | | | |
| SO | 329,563 | 14 | 0 | 0 | 329,563 | 14 |
| **Subtotal for Special Exemptions** | **329,563** | **14** | **0** | **0** | **329,563** | **14** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 17,359,152 | 17 | 0 | 0 | 17,359,152 | 17 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 24,177 | 15 | 0 | 0 | 24,177 | 15 |
| **Subtotal for Absolute Exemptions** | **17,383,329** | **32** | **0** | **0** | **17,383,329** | **32** |
| **Total:** | **19,625,935** | **52** | **0** | **0** | **19,625,935** | **52** |

## New Value

Total New Market Value: $2,495,249

Total New Taxable Value: $2,495,249

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 1 | 6,728 |
| Absolute Exemption Value Loss: | | **1** | **6,728** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DVHS | Disabled Veteran Homestead | 1 | 660,399 |
| SO | Solar (Special Exemption) | 10 | 170,082 |
| Partial Exemption Value Loss: | | **11** | **830,481** |
| Total NEW Exemption Value | | | **837,209** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **837,209** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 323 | 2,683,620 | 5,774 | 1,714,823 |
| A & E | 323 | 2,683,620 | 5,774 | 1,714,823 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 365 | | 2,495,249 | 947,429,635 | 633,952,839 |
| C1 | Vacant Lots and Tracts | 15 | | 0 | 13,385,421 | 13,385,421 |
| D1 | Qualified Open-Space Land | 1 | 20.51 | 0 | 945,000 | 2,243 |
| F1 | Commercial Real Property | 8 | | 0 | 58,111,073 | 58,111,073 |
| F2 | Industrial Real Property | 53 | | 0 | 35,571,371 | 35,571,371 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 37,688 | 37,688 |
| J7 | Cable Companies | 2 | | 0 | 942,628 | 942,628 |
| L1 | Commercial Personal Property | 89 | | 0 | 8,939,618 | 8,939,618 |
| S | Special Inventory | 1 | | 0 | 4,476 | 4,476 |
| XB | Income Producing Tangible Personal | 15 | | 0 | 24,177 | 0 |
| XV | Other Totally Exempt Properties (including | 16 | | 0 | 17,359,152 | 0 |
| | | **Totals:** | 20.51 | 2,495,249 | 1,082,750,239 | 750,947,357 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 365 | | 2,495,249 | 947,429,635 | 633,952,839 |
| C1 | Vacant Lots and Tracts | 15 | | 0 | 13,385,421 | 13,385,421 |
| D1 | Qualified Open-Space Land | 1 | 20.51 | 0 | 945,000 | 2,243 |
| F1 | Commercial Real Property | 8 | | 0 | 58,111,073 | 58,111,073 |
| F2 | Industrial Real Property | 53 | | 0 | 35,571,371 | 35,571,371 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 37,688 | 37,688 |
| J7 | Cable Companies | 2 | | 0 | 942,628 | 942,628 |
| L1 | Commercial Personal Property | 89 | | 0 | 8,939,618 | 8,939,618 |
| S | Special Inventory | 1 | | 0 | 4,476 | 4,476 |
| XB | Income Producing Tangible Personal | 15 | | 0 | 24,177 | 0 |
| XV | Other Totally Exempt Properties (including | 16 | | 0 | 17,359,152 | 0 |
| | | **Totals:** | 20.51 | 2,495,249 | 1,082,750,239 | 750,947,357 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1386892 | OVERLOOK AT BARTON CREEK LIMITED | $20,115,421 | $20,115,421 |
| 2 | 118614 | SV2020 JOINT VENTURE | $16,836,000 | $16,836,000 |
| 3 | 1459588 | GREGORY PAUL C & JENNIFER C | $6,063,429 | $6,063,429 |
| 4 | 1955996 | STEELE REAL ESTATE LIMITED | $6,024,746 | $6,024,746 |
| 5 | 1634168 | ANDERSON JONI | $9,791,460 | $6,005,991 |
| 6 | 117468 | DANESHJOU FAMILY LP | $5,546,760 | $5,546,760 |
| 7 | 1853213 | MERRITT FAMILY TRUST | $6,100,000 | $5,431,934 |
| 8 | 1960765 | MI ADDIE ROY LLC | $5,203,017 | $5,203,017 |
| 9 | 1856202 | SANDOVAL ESTEBAN & | $5,861,116 | $5,054,596 |
| 10 | 1667331 | LAHTEX US INC | $4,994,011 | $4,994,011 |
| 11 | 1741190 | 6507 JESTER BLVD LP | $4,900,000 | $4,900,000 |
| 12 | 1959928 | MULHOLLAND CARRIE & DARREN | $4,882,000 | $4,882,000 |
| 13 | 1607099 | FREE GRAHAM N & KATHRYN W | $11,746,279 | $4,818,024 |
| 14 | 1786387 | DELAUGHTER LIVING TRUST | $4,999,604 | $4,811,316 |
| 15 | 1941781 | WILLIAMS CARL E III & MARGO A | $4,780,674 | $4,780,674 |
| 16 | 1973534 | GUILLEN JEROME 2023 TRUST | $4,675,393 | $4,675,393 |
| 17 | 1488782 | MDSMP LLC | $4,444,301 | $4,444,301 |
| 18 | 1501177 | BEE CAVES ACQUISITION GROUP LLC | $4,444,195 | $4,444,195 |
| 19 | 1959086 | LIGHTNER AMY LEE | $4,316,100 | $4,316,100 |
| 20 | 1980623 | SHEPHERDS RETREAT RESIDENTIAL | $8,212,867 | $4,306,415 |
| | | **Total** | $143,937,373 | $127,654,323 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (111) | (Count) (0) | (Count) (111) |
| Land HS Value | 6,231,002 | 0 | 6,231,002 |
| Land NHS Value | 104,884,908 | 0 | 104,884,908 |
| Land Ag Market Value | 110,259,385 | 0 | 110,259,385 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **221,375,295** | **0** | **221,375,295** |
| Improvement HS Value | 24,495,650 | 0 | 24,495,650 |
| Improvement NHS Value | 6,102,018 | 0 | 6,102,018 |
| Total Improvement | **30,597,668** | **0** | **30,597,668** |
| Market Value | **251,972,963** | **0** | **251,972,963** |
| BUSINESS PERSONAL PROPERTY | (7) | (0) | (7) |
| Market Value | **982,138** | **0** | **982,138** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (118) | (Total Count) (0) | (Total Count) (118) |
| TOTAL MARKET | **252,955,101** | **0** | **252,955,101** |
| Ag Productivity | 384,274 | 0 | 384,274 |
| Ag Loss (-) | 109,875,111 | 0 | 109,875,111 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **143,079,990** | **0** | **143,079,990** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 13,652,604 | 0 | 13,652,604 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **129,427,386** | **0** | **129,427,386** |
| Total Exemption Amount | 104,448,592 | 0 | 104,448,592 |
| NET TAXABLE | **24,978,794** | **0** | **24,978,794** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **4,463,789** | **0** | **4,463,789** |
| LIMIT ADJ TAXABLE (I&S) | **20,515,005** | **0** | **20,515,005** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **20,515,005** | **0** | **20,515,005** |

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

$252,230.74 = 20,515,005 * (1.107500 / 100) + $25,027.06

## CERTIFIED

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 169,570 | 59,570 | 659.74 | 0 | 1,021.89 | 0 | 1 |
| OV65 | 5,627,776 | 4,251,921 | 37,622.77 | 24,433.82 | 46,421.59 | 24,582.54 | 17 |
| OV65S | 262,298 | 152,298 | 1,686.7 | 593.24 | 2,124.38 | 593.24 | 1 |
| Total | 6,059,644 | 4,463,789 | 39,969.21 | 25,027.06 | 49,567.86 | 25,175.78 | 19 |

**Tax Rate:** 1.107500

## UNDER REVIEW

## TOTAL

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 169,570 | 59,570 | 659.74 | 0 | 1,021.89 | 0 | 1 |
| OV65 | 5,627,776 | 4,251,921 | 37,622.77 | 24,433.82 | 46,421.59 | 24,582.54 | 17 |
| OV65S | 262,298 | 152,298 | 1,686.7 | 593.24 | 2,124.38 | 593.24 | 1 |
| Total | 6,059,644 | 4,463,789 | 39,969.21 | 25,027.06 | 49,567.86 | 25,175.78 | 19 |

**Tax Rate:** 1.107500

# DRIPPING SPRINGS ISD

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-State | 2,000,517 | 27 | 0 | 0 | 2,000,517 | 27 |
| HS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-State | 100,000 | 17 | 0 | 0 | 100,000 | 17 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-State | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-State | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 0 | 1 | 0 | 0 | 0 | 1 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **2,120,517** | **47** | **0** | **0** | **2,120,517** | **47** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV4 | 0 | 1 | 0 | 0 | 0 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **0** | **1** | **0** | **0** | **0** | **1** |
| **Special Exemptions** | | | | | | |
| SO | 147,910 | 1 | 0 | 0 | 147,910 | 1 |
| **Subtotal for Special Exemptions** | **147,910** | **1** | **0** | **0** | **147,910** | **1** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 102,180,165 | 22 | 0 | 0 | 102,180,165 | 22 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **102,180,165** | **22** | **0** | **0** | **102,180,165** | **22** |
| **Total:** | **104,448,592** | **71** | **0** | **0** | **104,448,592** | **71** |

## New Value

Total New Market Value: $208,329

Total New Taxable Value: $208,329

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| HS | Homestead | 27 | 1,225,345 |
| Increased Exemption Value Loss: | | **27** | **1,225,345** |
| Total Exemption Value Loss: | | | **1,225,345** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 11 | 613,191 | 92,238 | 204,787 |
| A & E | 20 | 1,046,796 | 93,163 | 294,324 |

# DRIPPING SPRINGS ISD

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 24 | | 0 | 12,084,932 | 6,893,237 |
| C1 | Vacant Lots and Tracts | 20 | | 0 | 1,477,894 | 1,372,894 |
| D1 | Qualified Open-Space Land | 35 | 4,538.02 | 0 | 110,259,385 | 384,274 |
| E | Rural Land,Not Qualified for Open-Space Land | 31 | | 208,329 | 25,486,067 | 14,861,731 |
| F1 | Commercial Real Property | 1 | | 0 | 484,520 | 484,520 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 785,283 | 785,283 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 27,046 | 27,046 |
| L1 | Commercial Personal Property | 2 | | 0 | 169,741 | 169,741 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 68 | 68 |
| XV | Other Totally Exempt Properties (including | 22 | | 0 | 102,180,165 | 0 |
| | | **Totals:** | 4,538.02 | 208,329 | 252,955,101 | 24,978,794 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 24 | | 0 | 12,084,932 | 6,893,237 |
| C1 | Vacant Lots and Tracts | 20 | | 0 | 1,477,894 | 1,372,894 |
| D1 | Qualified Open-Space Land | 35 | 4,538.02 | 0 | 110,259,385 | 384,274 |
| E | Rural Land,Not Qualified for Open-Space Land | 31 | | 208,329 | 25,486,067 | 14,861,731 |
| F1 | Commercial Real Property | 1 | | 0 | 484,520 | 484,520 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 785,283 | 785,283 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 27,046 | 27,046 |
| L1 | Commercial Personal Property | 2 | | 0 | 169,741 | 169,741 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 68 | 68 |
| XV | Other Totally Exempt Properties (including | 22 | | 0 | 102,180,165 | 0 |
| | | **Totals:** | 4,538.02 | 208,329 | 252,955,101 | 24,978,794 |

# DRIPPING SPRINGS ISD

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1756380 | JAE PROPERTIES LLC | $2,445,427 | $2,445,427 |
| 2 | 1508340 | SPRY RANCH LP | $2,317,486 | $2,317,486 |
| 3 | 1652015 | WHOA RANCH TRAVIS LLC | $5,110,117 | $1,678,598 |
| 4 | 1794267 | STEWART SUZANNE M | $7,941,661 | $1,481,531 |
| 5 | 1532189 | REIMERS EUGENE H & VELMA JEAN LIFE | $5,588,411 | $1,441,521 |
| 6 | 1642712 | LANGFORD DELVIN & JANE | $3,199,432 | $1,374,904 |
| 7 | 1643067 | STEWART SUZANNE M | $34,806,152 | $1,364,648 |
| 8 | 557279 | AMINI RON | $6,167,404 | $1,043,228 |
| 9 | 1647413 | FRANK RAYMOND EDWARD | $976,953 | $976,953 |
| 10 | 1434299 | YEARGAN MICHAEL & BRANDY | $3,000,073 | $851,238 |
| 11 | 314505 | PRATT WILLIAM S & DENISE CHENE | $690,635 | $690,635 |
| 12 | 1955998 | RETREAT AT HAMILTON POOL LLC | $625,007 | $625,007 |
| 13 | 1803249 | BENTREE RV RESORTS LLC | $525,225 | $525,225 |
| 14 | 1830810 | HAMILTON POOL PROPERTIES LLC | $2,238,136 | $489,227 |
| 15 | 288130 | NEWSOM ROLLO K & SYLVIA C | $982,091 | $443,565 |
| 16 | 1974093 | LCRA TRANSMISSION SRVCS CORP | $441,555 | $441,555 |
| 17 | 1706085 | PRICE TIMOTHY MICHAEL | $995,538 | $402,855 |
| 18 | 1485810 | GREEN DENNIS L & GLORIA B KUHLES | $754,994 | $384,267 |
| 19 | 1783399 | TRUE CHRISTIN | $1,345,922 | $351,750 |
| 20 | 1974080 | PEDERNALES ELECTRIC COOP INC | $343,728 | $343,728 |
| | | **Total** | $80,495,947 | $19,673,348 |

# TRAVIS CO ESD NO 9



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (5,972) | (Count) (1) | (Count) (5,973) |
| Land HS Value | 5,286,497,734 | 1,158,300 | 5,287,656,034 |
| Land NHS Value | 1,072,221,367 | 0 | 1,072,221,367 |
| Land Ag Market Value | 71,706,654 | 0 | 71,706,654 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **6,430,425,755** | **1,158,300** | **6,431,584,055** |
| Improvement HS Value | 7,540,362,787 | 1,830,000 | 7,542,192,787 |
| Improvement NHS Value | 1,425,598,882 | 0 | 1,425,598,882 |
| Total Improvement | **8,965,961,669** | **1,830,000** | **8,967,791,669** |
| Market Value | **15,396,387,424** | **2,988,300** | **15,399,375,724** |
| BUSINESS PERSONAL PROPERTY | (1,795) | (0) | (1,795) |
| Market Value | **176,058,114** | **0** | **176,058,114** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (7,767) | (Total Count) (1) | (Total Count) (7,768) |
| TOTAL MARKET | **15,572,445,538** | **2,988,300** | **15,575,433,838** |
| Ag Productivity | 36,649 | 0 | 36,649 |
| Ag Loss (-) | 71,670,005 | 0 | 71,670,005 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **15,500,775,533** | **2,988,300** | **15,503,763,833** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 3,394,959,779 | 721,170 | 3,395,680,949 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **12,105,815,754** | **2,267,130** | **12,108,082,884** |
| Total Exemption Amount | 400,131,504 | 0 | 400,131,504 |
| NET TAXABLE | **11,705,684,250** | **2,267,130** | **11,707,951,380** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **11,705,684,250** | **2,267,130** | **11,707,951,380** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **11,705,684,250** | **2,267,130** | **11,707,951,380** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$8,605,344.26 = 11,707,951,380 * (0.073500 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 6,300,266 | 1,593 | 0 | 0 | 6,300,266 | 1,593 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 267,209 | 68 | 0 | 0 | 267,209 | 68 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 9,713,389 | 6 | 0 | 0 | 9,713,389 | 6 |
| DVHS-Prorated | 6,289,212 | 4 | 0 | 0 | 6,289,212 | 4 |
| DVHSS | 3,808,886 | 3 | 0 | 0 | 3,808,886 | 3 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **26,378,962** | **1,674** | **0** | **0** | **26,378,962** | **1,674** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 82,000 | 8 | 0 | 0 | 82,000 | 8 |
| DV2 | 58,500 | 6 | 0 | 0 | 58,500 | 6 |
| DV2S | 15,000 | 2 | 0 | 0 | 15,000 | 2 |
| DV3 | 44,000 | 5 | 0 | 0 | 44,000 | 5 |
| DV4 | 108,000 | 11 | 0 | 0 | 108,000 | 11 |
| DV4S | 12,000 | 2 | 0 | 0 | 12,000 | 2 |
| **Subtotal for Disabled Veterans Exemptions** | **319,500** | **34** | **0** | **0** | **319,500** | **34** |
| **Special Exemptions** | | | | | | |
| EX-11.35 4 | 2,249,523 | 1 | 0 | 0 | 2,249,523 | 1 |
| EX-11.35 4 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| FR | 341,764 | 1 | 0 | 0 | 341,764 | 1 |
| PC | 481,648 | 3 | 0 | 0 | 481,648 | 3 |
| SO | 5,722,141 | 180 | 0 | 0 | 5,722,141 | 180 |
| **Subtotal for Special Exemptions** | **8,795,076** | **185** | **0** | **0** | **8,795,076** | **185** |
| **Absolute Exemptions** | | | | | | |
| EX-XJ | 40,115,069 | 9 | 0 | 0 | 40,115,069 | 9 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 10,414 | 1 | 0 | 0 | 10,414 | 1 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 1,408,180 | 1 | 0 | 0 | 1,408,180 | 1 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 322,679,155 | 137 | 0 | 0 | 322,679,155 | 137 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 425,148 | 404 | 0 | 0 | 425,148 | 404 |
| **Subtotal for Absolute Exemptions** | **364,637,966** | **552** | **0** | **0** | **364,637,966** | **552** |
| **Total:** | **400,131,504** | **2,445** | **0** | **0** | **400,131,504** | **2,445** |

## New Value

Total New Market Value: $171,959,298

Total New Taxable Value: $170,388,208

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-11.35 4 | Level IV Damage Assessment Rating | 1 | 3,902,810 |
| EX-XJ | 11.21 Private schools | 1 | 1,367,565 |
| EX-XV | Other Exemptions (including public property, reli... | 6 | 5,714,531 |
| EX366 | HB366 Exempt (Special Exemption) | 2 | 3,272 |
| Absolute Exemption Value Loss: | | **10** | **10,988,178** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV2S | Disabled Veterans Surviving Spouse 30% - 49% | 1 | 7,500 |
| DV4 | Disabled Veterans 70% - 100% | 2 | 24,000 |
| DVHS | Disabled Veteran Homestead | 3 | 5,701,012 |
| OV65 | Over 65 | 72 | 269,174 |
| SO | Solar (Special Exemption) | 132 | 3,157,035 |
| Partial Exemption Value Loss: | | **210** | **9,158,721** |
| Total NEW Exemption Value | | | **20,146,899** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **20,146,899** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 4,177 | 2,677,483 | 3,831 | 1,865,277 |
| A & E | 4,186 | 2,676,878 | 3,823 | 1,864,785 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 1 | 2,988,300 | 1,866,372 | 1,866,372 |

# TRAVIS CO ESD NO 9

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 5,191 | | 171,738,492 | 12,889,349,258 | 9,471,909,039 |
| B | Multifamily Residential | 68 | | 0 | 71,046,119 | 67,552,442 |
| C1 | Vacant Lots and Tracts | 327 | | 0 | 265,833,132 | 264,311,428 |
| D1 | Qualified Open-Space Land | 32 | 389.07 | 0 | 71,706,654 | 36,007 |
| D2 | Farm or Ranch Improvements on Qualified | 2 | | 0 | 34,500 | 34,500 |
| E | Rural Land,Not Qualified for Open-Space Land | 52 | | 0 | 50,878,256 | 43,962,329 |
| F1 | Commercial Real Property | 146 | | 0 | 1,259,868,443 | 1,259,174,544 |
| F2 | Industrial Real Property | 293 | | 0 | 410,805,821 | 410,805,821 |
| J1 | Water Systems | 1 | | 0 | 13,110 | 13,110 |
| J2 | Gas Distribution Systems | 5 | | 0 | 9,769,500 | 9,769,500 |
| J4 | Telephone Companies (including Co-ops) | 36 | | 0 | 5,920,954 | 5,920,954 |
| J7 | Cable Companies | 4 | | 0 | 8,375,064 | 8,375,064 |
| L1 | Commercial Personal Property | 1,309 | | 0 | 148,077,042 | 147,679,379 |
| L2 | Industrial and Manufacturing Personal Property | 18 | | 0 | 832,245 | 832,245 |
| O | Residential Inventory | 17 | | 220,806 | 15,303,412 | 15,303,412 |
| S | Special Inventory | 1 | | 0 | 4,476 | 4,476 |
| XB | Income Producing Tangible Personal | 387 | | 0 | 425,148 | 0 |
| XJ | Private Schools (§11.21) | 9 | | 0 | 40,115,069 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 1 | | 0 | 1,408,180 | 0 |
| XV | Other Totally Exempt Properties (including | 137 | | 0 | 322,679,155 | 0 |
| | | **Totals:** | 389.07 | 171,959,298 | 15,572,445,538 | 11,705,684,250 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2 | | 0 | 2,988,300 | 2,267,130 |
| | | **Totals:** | 0 | 0 | 2,988,300 | 2,267,130 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 5,193 | | 171,738,492 | 12,892,337,558 | 9,474,176,169 |
| B | Multifamily Residential | 68 | | 0 | 71,046,119 | 67,552,442 |
| C1 | Vacant Lots and Tracts | 327 | | 0 | 265,833,132 | 264,311,428 |
| D1 | Qualified Open-Space Land | 32 | 389.07 | 0 | 71,706,654 | 36,007 |
| D2 | Farm or Ranch Improvements on Qualified | 2 | | 0 | 34,500 | 34,500 |
| E | Rural Land,Not Qualified for Open-Space Land | 52 | | 0 | 50,878,256 | 43,962,329 |
| F1 | Commercial Real Property | 146 | | 0 | 1,259,868,443 | 1,259,174,544 |
| F2 | Industrial Real Property | 293 | | 0 | 410,805,821 | 410,805,821 |
| J1 | Water Systems | 1 | | 0 | 13,110 | 13,110 |
| J2 | Gas Distribution Systems | 5 | | 0 | 9,769,500 | 9,769,500 |
| J4 | Telephone Companies (including Co-ops) | 36 | | 0 | 5,920,954 | 5,920,954 |
| J7 | Cable Companies | 4 | | 0 | 8,375,064 | 8,375,064 |
| L1 | Commercial Personal Property | 1,309 | | 0 | 148,077,042 | 147,679,379 |
| L2 | Industrial and Manufacturing Personal Property | 18 | | 0 | 832,245 | 832,245 |
| O | Residential Inventory | 17 | | 220,806 | 15,303,412 | 15,303,412 |
| S | Special Inventory | 1 | | 0 | 4,476 | 4,476 |
| XB | Income Producing Tangible Personal | 387 | | 0 | 425,148 | 0 |
| XJ | Private Schools (§11.21) | 9 | | 0 | 40,115,069 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 1 | | 0 | 1,408,180 | 0 |
| XV | Other Totally Exempt Properties (including | 137 | | 0 | 322,679,155 | 0 |
| | | **Totals:** | 389.07 | 171,959,298 | 15,575,433,838 | 11,707,951,380 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1365477 | PALISADES WEST LLC | $142,419,711 | $142,419,711 |
| 2 | 1921467 | APPLE INC | $98,038,127 | $98,038,127 |
| 3 | 1750306 | LORE ATX ROLLINGWOOD LLC | $87,000,000 | $87,000,000 |
| 4 | 113237 | WESTLAKE RETAIL LP | $79,017,000 | $79,017,000 |
| 5 | 1484007 | WESTBANK MARKET LP | $56,912,331 | $56,912,331 |
| 6 | 1875793 | SEVEN OAKS WEST LP ET AL | $56,500,000 | $56,500,000 |
| 7 | 115370 | WESTLAKE MEDICAL OF AUSTIN LTD | $52,833,164 | $52,085,824 |
| 8 | 1611392 | CLPF-MIRA VISTA LLC | $51,152,175 | $51,152,175 |
| 9 | 1797817 | SEVEN OAKS RE LP | $51,000,000 | $51,000,000 |
| 10 | 1766549 | LORE ATX ROLLINGWOOD III LP | $49,000,000 | $49,000,000 |
| 11 | 1872503 | AUSTIN MC PROPERTIES LLC | $39,900,000 | $39,900,000 |
| 12 | 120297 | DELL MICHAEL & SUSAN | $37,809,149 | $33,030,167 |
| 13 | 1510957 | WILD BASIN I & II INVESTORS LP | $26,050,000 | $26,050,000 |
| 14 | 1696424 | EXTRA SPACE PROPERTIES 129 LLC | $24,100,000 | $24,026,092 |
| 15 | 1598081 | SHOPS AT MIRA VISTA REGENCY LLC | $23,859,000 | $23,859,000 |
| 16 | 1624091 | 3003 BEE CAVE PARTNERSHIP LP | $23,436,632 | $23,436,632 |
| 17 | 1642803 | 4310 BEE CAVE ROAD LLC | $22,400,000 | $22,400,000 |
| 18 | 1758453 | OVERLOOK AT ROB ROY OWNER LLC | $20,876,051 | $20,876,051 |
| 19 | 1386892 | OVERLOOK AT BARTON CREEK LIMITED | $20,115,421 | $20,115,421 |
| 20 | 1943786 | MFSC WILD BASIN LLC | $18,500,000 | $18,500,000 |
| | | **Total** | $980,918,761 | $975,318,531 |

# MARBLE FALLS ISD



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (2,508) | (Count) (0) | (Count) (2,508) |
| Land HS Value | 277,183,957 | 0 | 277,183,957 |
| Land NHS Value | 277,679,735 | 0 | 277,679,735 |
| Land Ag Market Value | 496,776,326 | 0 | 496,776,326 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **1,051,640,018** | **0** | **1,051,640,018** |
| Improvement HS Value | 782,730,472 | 0 | 782,730,472 |
| Improvement NHS Value | 69,056,710 | 0 | 69,056,710 |
| Total Improvement | **851,787,182** | **0** | **851,787,182** |
| Market Value | **1,903,427,200** | **0** | **1,903,427,200** |
| BUSINESS PERSONAL PROPERTY | (43) | (0) | (43) |
| Market Value | **10,118,214** | **0** | **10,118,214** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (2,551) | (Total Count) (0) | (Total Count) (2,551) |
| TOTAL MARKET | **1,913,545,414** | **0** | **1,913,545,414** |
| Ag Productivity | 1,927,661 | 0 | 1,927,661 |
| Ag Loss (-) | 494,848,665 | 0 | 494,848,665 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,418,696,749** | **0** | **1,418,696,749** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 195,391,323 | 0 | 195,391,323 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **1,223,305,426** | **0** | **1,223,305,426** |
| Total Exemption Amount | 149,004,324 | 0 | 149,004,324 |
| NET TAXABLE | **1,074,301,102** | **0** | **1,074,301,102** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **235,997,862** | **0** | **235,997,862** |
| LIMIT ADJ TAXABLE (I&S) | **838,303,240** | **0** | **838,303,240** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **838,303,240** | **0** | **838,303,240** |

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

$8,737,903.12 = 838,303,240 * (0.887800 / 100) + $1,295,446.96

# MARBLE FALLS ISD

## Tax Limit Adjustment Breakdown

(Freeze)



## CERTIFIED

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 2,118,897 | 1,079,412 | 9,040.82 | 4,862.25 | 12,492.19 | 4,862.25 | 10 |
| OV65 | 273,053,614 | 229,176,208 | 1,821,853.52 | 1,273,209.78 | 2,130,941.06 | 1,359,190.39 | 387 |
| OV65S | 6,959,159 | 5,742,242 | 35,232.29 | 17,374.93 | 39,616.73 | 17,466.63 | 15 |
| Total | 282,131,670 | 235,997,862 | 1,866,126.63 | 1,295,446.96 | 2,183,049.98 | 1,381,519.27 | 412 |

**Tax Rate:** 0.887800

## UNDER REVIEW

## TOTAL

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 2,118,897 | 1,079,412 | 9,040.82 | 4,862.25 | 12,492.19 | 4,862.25 | 10 |
| OV65 | 273,053,614 | 229,176,208 | 1,821,853.52 | 1,273,209.78 | 2,130,941.06 | 1,359,190.39 | 387 |
| OV65S | 6,959,159 | 5,742,242 | 35,232.29 | 17,374.93 | 39,616.73 | 17,466.63 | 15 |
| Total | 282,131,670 | 235,997,862 | 1,866,126.63 | 1,295,446.96 | 2,183,049.98 | 1,381,519.27 | 412 |

**Tax Rate:** 0.887800

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-State | 61,430,801 | 669 | 0 | 0 | 61,430,801 | 669 |
| HS-Prorated | 1,033,039 | 22 | 0 | 0 | 1,033,039 | 22 |
| OV65-Local | 1,108,120 | 430 | 0 | 0 | 1,108,120 | 430 |
| OV65-State | 3,757,580 | 430 | 0 | 0 | 3,757,580 | 430 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 27,000 | 15 | 0 | 0 | 27,000 | 15 |
| OV65S-State | 99,551 | 15 | 0 | 0 | 99,551 | 15 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-State | 80,000 | 10 | 0 | 0 | 80,000 | 10 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 4,651,562 | 9 | 0 | 0 | 4,651,562 | 9 |
| DVHS-Prorated | 75,427 | 1 | 0 | 0 | 75,427 | 1 |
| DVHSS | 299,416 | 1 | 0 | 0 | 299,416 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **72,562,496** | **1,602** | **0** | **0** | **72,562,496** | **1,602** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 48,000 | 4 | 0 | 0 | 48,000 | 4 |
| DV2 | 12,000 | 2 | 0 | 0 | 12,000 | 2 |
| DV3 | 22,000 | 2 | 0 | 0 | 22,000 | 2 |
| DV4 | 71,316 | 13 | 0 | 0 | 71,316 | 13 |
| **Subtotal for Disabled Veterans Exemptions** | **153,316** | **21** | **0** | **0** | **153,316** | **21** |
| **Special Exemptions** | | | | | | |
| SO | 468,747 | 18 | 0 | 0 | 468,747 | 18 |
| **Subtotal for Special Exemptions** | **468,747** | **18** | **0** | **0** | **468,747** | **18** |
| **Absolute Exemptions** | | | | | | |
| EX-XR | 23,958 | 3 | 0 | 0 | 23,958 | 3 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 75,795,807 | 34 | 0 | 0 | 75,795,807 | 34 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 0 | 1 | 0 | 0 | 0 | 1 |
| **Subtotal for Absolute Exemptions** | **75,819,765** | **38** | **0** | **0** | **75,819,765** | **38** |
| **Total:** | **149,004,324** | **1,679** | **0** | **0** | **149,004,324** | **1,679** |

## New Value

Total New Market Value: $46,141,474

Total New Taxable Value: $43,849,829

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV4 | Disabled Veterans 70% - 100% | 3 | 25,316 |
| DVHS | Disabled Veteran Homestead | 1 | 75,427 |
| HS | Homestead | 75 | 6,593,150 |
| OV65 | Over 65 | 42 | 513,642 |
| SO | Solar (Special Exemption) | 7 | 199,983 |
| Partial Exemption Value Loss: | | **128** | **7,407,518** |
| Total NEW Exemption Value | | | **7,407,518** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| HS | Homestead | 616 | 35,357,573 |
| Increased Exemption Value Loss: | | **616** | **35,357,573** |
| Total Exemption Value Loss: | | | **42,765,091** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 552 | 1,116,138 | 98,873 | 699,205 |
| A & E | 624 | 1,082,153 | 102,818 | 672,352 |

# MARBLE FALLS ISD

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,154 | | 40,689,908 | 1,031,463,238 | 791,741,783 |
| C1 | Vacant Lots and Tracts | 843 | | 0 | 96,472,085 | 94,953,013 |
| D1 | Qualified Open-Space Land | 298 | 20,841.59 | 0 | 496,776,326 | 1,906,640 |
| D2 | Farm or Ranch Improvements on Qualified | 3 | | 0 | 147,328 | 147,328 |
| E | Rural Land,Not Qualified for Open-Space Land | 310 | | 717,748 | 166,500,276 | 139,914,182 |
| F1 | Commercial Real Property | 16 | | 0 | 15,346,718 | 15,153,634 |
| F2 | Industrial Real Property | 7 | | 0 | 3,908,302 | 3,908,302 |
| J3 | Electric Companies (including Co-ops) | 4 | | 0 | 5,253,031 | 5,253,031 |
| J4 | Telephone Companies (including Co-ops) | 4 | | 0 | 841,808 | 841,808 |
| J7 | Cable Companies | 1 | | 0 | 2,018 | 2,018 |
| L1 | Commercial Personal Property | 31 | | 0 | 4,018,208 | 4,018,208 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 291 | 291 |
| M1 | Mobile Homes | 19 | | 0 | 758,253 | 381,749 |
| O | Residential Inventory | 81 | | 4,596,798 | 16,237,767 | 16,079,115 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 0 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 3 | | 0 | 23,958 | 0 |
| XV | Other Totally Exempt Properties (including | 42 | | 137,020 | 75,795,807 | 0 |
| | | **Totals:** | 20,841.59 | 46,141,474 | 1,913,545,414 | 1,074,301,102 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,154 | | 40,689,908 | 1,031,463,238 | 791,741,783 |
| C1 | Vacant Lots and Tracts | 843 | | 0 | 96,472,085 | 94,953,013 |
| D1 | Qualified Open-Space Land | 298 | 20,841.59 | 0 | 496,776,326 | 1,906,640 |
| D2 | Farm or Ranch Improvements on Qualified | 3 | | 0 | 147,328 | 147,328 |
| E | Rural Land,Not Qualified for Open-Space Land | 310 | | 717,748 | 166,500,276 | 139,914,182 |
| F1 | Commercial Real Property | 16 | | 0 | 15,346,718 | 15,153,634 |
| F2 | Industrial Real Property | 7 | | 0 | 3,908,302 | 3,908,302 |
| J3 | Electric Companies (including Co-ops) | 4 | | 0 | 5,253,031 | 5,253,031 |
| J4 | Telephone Companies (including Co-ops) | 4 | | 0 | 841,808 | 841,808 |
| J7 | Cable Companies | 1 | | 0 | 2,018 | 2,018 |
| L1 | Commercial Personal Property | 31 | | 0 | 4,018,208 | 4,018,208 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 291 | 291 |
| M1 | Mobile Homes | 19 | | 0 | 758,253 | 381,749 |
| O | Residential Inventory | 81 | | 4,596,798 | 16,237,767 | 16,079,115 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 0 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 3 | | 0 | 23,958 | 0 |
| XV | Other Totally Exempt Properties (including | 42 | | 137,020 | 75,795,807 | 0 |
| | | **Totals:** | 20,841.59 | 46,141,474 | 1,913,545,414 | 1,074,301,102 |

# MARBLE FALLS ISD

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1865659 | RR2 LLC | $7,384,695 | $7,384,695 |
| 2 | 1827398 | TRUJILLO V RANCH LLC | $6,944,222 | $6,944,222 |
| 3 | 1770326 | TJON-JOE-PIN ROBERT | $6,227,007 | $6,227,007 |
| 4 | 479999 | CHERNOSKY MARVIN E JR | $5,604,387 | $5,604,387 |
| 5 | 1437831 | RECKLING STEPHEN M & GALEN B | $5,582,594 | $5,582,594 |
| 6 | 1469133 | SIMS GRANT E SIMS & PATRICIA S | $5,492,977 | $5,492,977 |
| 7 | 1928359 | WPP THOMAS RANCH LLC | $42,165,701 | $4,868,938 |
| 8 | 1423239 | ROEDER GARY L & DENISE S | $4,749,798 | $4,749,798 |
| 9 | 1714202 | LAKE TRAVIS ENCLAVE LLC | $4,721,624 | $4,721,624 |
| 10 | 1690044 | HILDE TODD & PAMELA | $4,655,072 | $4,655,072 |
| 11 | 341699 | DACUS DAVID & DEBBIE | $4,640,656 | $4,640,656 |
| 12 | 1371382 | BARTON CREEK RESORT LLC | $4,569,344 | $4,569,344 |
| 13 | 1851225 | HUDSON STUART | $7,000,000 | $4,547,913 |
| 14 | 532807 | AUSTIN GOLF CLUB | $4,543,875 | $4,543,875 |
| 15 | 1849392 | FORESTAR USA REAL ESTATE | $4,455,650 | $4,455,650 |
| 16 | 1936880 | BAYLESS JAMIE & WILLIAM C JR | $4,524,308 | $4,424,308 |
| 17 | 1755845 | LITTLE DAVID R | $4,400,000 | $4,400,000 |
| 18 | 1923583 | HO ERIC K | $4,364,804 | $4,364,804 |
| 19 | 316200 | CASTLETOP RANCH LTD | $14,724,718 | $4,146,396 |
| 20 | 1318914 | MCGILL FINANCIAL LTD | $4,144,086 | $4,144,086 |
| | | **Total** | $150,895,518 | $100,468,346 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (4,605) | (Count) (0) | (Count) (4,605) |
| Land HS Value | 1,572,387,272 | 0 | 1,572,387,272 |
| Land NHS Value | 55,506,255 | 0 | 55,506,255 |
| Land Ag Market Value | 5,641,225 | 0 | 5,641,225 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **1,633,534,752** | **0** | **1,633,534,752** |
| Improvement HS Value | 2,889,069,205 | 0 | 2,889,069,205 |
| Improvement NHS Value | 377,883,662 | 0 | 377,883,662 |
| Total Improvement | **3,266,952,867** | **0** | **3,266,952,867** |
| Market Value | **4,900,487,619** | **0** | **4,900,487,619** |
| BUSINESS PERSONAL PROPERTY | (143) | (0) | (143) |
| Market Value | **14,639,425** | **0** | **14,639,425** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (4,748) | (Total Count) (0) | (Total Count) (4,748) |
| TOTAL MARKET | **4,915,127,044** | **0** | **4,915,127,044** |
| Ag Productivity | 11,563 | 0 | 11,563 |
| Ag Loss (-) | 5,629,662 | 0 | 5,629,662 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **4,909,497,382** | **0** | **4,909,497,382** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 1,130,368,738 | 0 | 1,130,368,738 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **3,779,128,644** | **0** | **3,779,128,644** |
| Total Exemption Amount | 259,890,860 | 0 | 259,890,860 |
| NET TAXABLE | **3,519,237,784** | **0** | **3,519,237,784** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **3,519,237,784** | **0** | **3,519,237,784** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **3,519,237,784** | **0** | **3,519,237,784** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$6,267,762.49 = 3,519,237,784 * (0.178100 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 15,395,305 | 22 | 0 | 0 | 15,395,305 | 22 |
| DVHS-Prorated | 2,868,981 | 8 | 0 | 0 | 2,868,981 | 8 |
| DVHSS | 980,319 | 1 | 0 | 0 | 980,319 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **19,244,605** | **31** | **0** | **0** | **19,244,605** | **31** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 121,000 | 13 | 0 | 0 | 121,000 | 13 |
| DV1S | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV2 | 76,500 | 9 | 0 | 0 | 76,500 | 9 |
| DV3 | 94,000 | 9 | 0 | 0 | 94,000 | 9 |
| DV4 | 228,000 | 30 | 0 | 0 | 228,000 | 30 |
| DV4S | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **536,500** | **63** | **0** | **0** | **536,500** | **63** |
| **Special Exemptions** | | | | | | |
| SO | 2,071,168 | 181 | 0 | 0 | 2,071,168 | 181 |
| **Subtotal for Special Exemptions** | **2,071,168** | **181** | **0** | **0** | **2,071,168** | **181** |
| **Absolute Exemptions** | | | | | | |
| EX-XO | 2,596 | 1 | 0 | 0 | 2,596 | 1 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 238,007,775 | 15 | 0 | 0 | 238,007,775 | 15 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 28,216 | 23 | 0 | 0 | 28,216 | 23 |
| **Subtotal for Absolute Exemptions** | **238,038,587** | **39** | **0** | **0** | **238,038,587** | **39** |
| **Total:** | **259,890,860** | **314** | **0** | **0** | **259,890,860** | **314** |

## New Value

Total New Market Value: $35,885,325

Total New Taxable Value: $35,885,139

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 2 | 82,117,278 |
| Absolute Exemption Value Loss: | | **2** | **82,117,278** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 2 | 24,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV3 | Disabled Veterans 50% - 69% | 2 | 22,000 |
| DV4 | Disabled Veterans 70% - 100% | 2 | 24,000 |
| DVHS | Disabled Veteran Homestead | 7 | 2,713,453 |
| SO | Solar (Special Exemption) | 120 | 1,214,662 |
| Partial Exemption Value Loss: | | **134** | **4,005,615** |
| Total NEW Exemption Value | | | **86,122,893** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **86,122,893** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 3,904 | 1,045,088 | 4,678 | 750,874 |
| A & E | 3,904 | 1,045,088 | 4,678 | 750,874 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 4,579 | | 20,329,034 | 4,470,621,328 | 3,318,422,017 |
| B | Multifamily Residential | 1 | | 0 | 118,500,000 | 118,500,000 |
| C1 | Vacant Lots and Tracts | 164 | | 0 | 4,745,536 | 4,723,836 |
| D1 | Qualified Open-Space Land | 9 | 156.27 | 0 | 5,641,225 | 11,563 |
| E | Rural Land,Not Qualified for Open-Space Land | 17 | | 0 | 7,925,670 | 7,925,670 |
| F1 | Commercial Real Property | 7 | | 9,916,836 | 44,873,390 | 44,873,390 |
| F2 | Industrial Real Property | 3 | | 0 | 5,429,897 | 3,187,311 |
| J4 | Telephone Companies (including Co-ops) | 6 | | 0 | 732,491 | 732,491 |
| L1 | Commercial Personal Property | 109 | | 0 | 9,383,722 | 9,383,722 |
| L2 | Industrial and Manufacturing Personal Property | 3 | | 0 | 4,307,085 | 4,307,085 |
| O | Residential Inventory | 15 | | 5,639,455 | 7,170,699 | 7,170,699 |
| XB | Income Producing Tangible Personal | 22 | | 0 | 28,216 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 2,596 | 0 |
| XV | Other Totally Exempt Properties (including | 15 | | 0 | 235,765,189 | 0 |
| | | **Totals:** | 156.27 | 35,885,325 | 4,915,127,044 | 3,519,237,784 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 4,579 | | 20,329,034 | 4,470,621,328 | 3,318,422,017 |
| B | Multifamily Residential | 1 | | 0 | 118,500,000 | 118,500,000 |
| C1 | Vacant Lots and Tracts | 164 | | 0 | 4,745,536 | 4,723,836 |
| D1 | Qualified Open-Space Land | 9 | 156.27 | 0 | 5,641,225 | 11,563 |
| E | Rural Land,Not Qualified for Open-Space Land | 17 | | 0 | 7,925,670 | 7,925,670 |
| F1 | Commercial Real Property | 7 | | 9,916,836 | 44,873,390 | 44,873,390 |
| F2 | Industrial Real Property | 3 | | 0 | 5,429,897 | 3,187,311 |
| J4 | Telephone Companies (including Co-ops) | 6 | | 0 | 732,491 | 732,491 |
| L1 | Commercial Personal Property | 109 | | 0 | 9,383,722 | 9,383,722 |
| L2 | Industrial and Manufacturing Personal Property | 3 | | 0 | 4,307,085 | 4,307,085 |
| O | Residential Inventory | 15 | | 5,639,455 | 7,170,699 | 7,170,699 |
| XB | Income Producing Tangible Personal | 22 | | 0 | 28,216 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 2,596 | 0 |
| XV | Other Totally Exempt Properties (including | 15 | | 0 | 235,765,189 | 0 |
| | | **Totals:** | 156.27 | 35,885,325 | 4,915,127,044 | 3,519,237,784 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1980071 | AMFP VI MERITAGE LLC | $118,500,000 | $118,500,000 |
| 2 | 1287126 | SHOPS AT STEINER RANCH LTD | $15,000,000 | $15,000,000 |
| 3 | 1826492 | PALO VERDE AT STEINER LLC | $11,742,000 | $11,742,000 |
| 4 | 1293211 | VARSITY GOLF CLUB LTD | $8,000,000 | $8,000,000 |
| 5 | 1356207 | S G P PROPERTIES LTD | $5,033,348 | $5,033,348 |
| 6 | 1974168 | SEMICONDUCTOR SUPPORT SVCS CO | $4,281,143 | $4,281,143 |
| 7 | 1498187 | HIGHTECH BROKERS LLC | $4,100,000 | $4,100,000 |
| 8 | 1606691 | TRAYLOR DOUGLAS | $3,751,310 | $3,751,310 |
| 9 | 1323762 | PRITCHARD JAMES & MARCIA | $6,605,652 | $3,502,536 |
| 10 | 1673550 | CALATLANTIC HOMES OF TEXAS INC | $3,417,738 | $3,417,738 |
| 11 | 1907917 | MCCARLEY LLOYD S & BRENDA M | $3,407,371 | $3,407,371 |
| 12 | 1564598 | GOSWAMI VIVEK & BRITTANY | $3,302,661 | $3,302,661 |
| 13 | 1412192 | BUSKER PHILIP C & MELISSA E | $4,395,538 | $2,885,920 |
| 14 | 1636353 | SOUTHSTAR BANK S.S.B | $2,846,376 | $2,846,376 |
| 15 | 1654845 | WIEMANN WILLIAM & AMBER | $3,443,461 | $2,747,356 |
| 16 | 1947807 | HYLAND MICHAEL & DENA HYLAND | $2,697,015 | $2,697,015 |
| 17 | 1683380 | CREECH NATHAN B & AMANDA L | $3,236,784 | $2,658,692 |
| 18 | 1642432 | KHAN NAZNEEN & ASAD | $3,576,319 | $2,599,553 |
| 19 | 1852200 | HELD JOHN | $3,007,231 | $2,528,855 |
| 20 | 120369 | LA/WCD FAMILY WATERWORKS LTD | $2,857,901 | $2,495,038 |
| | | **Total** | $213,201,848 | $205,496,912 |

# TRAVIS CO MUD NO 7



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (22) | (Count) (0) | (Count) (22) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 4,458,731 | 0 | 4,458,731 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **4,458,731** | **0** | **4,458,731** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **0** | **0** | **0** |
| Market Value | **4,458,731** | **0** | **4,458,731** |
| BUSINESS PERSONAL PROPERTY | (1) | (0) | (1) |
| Market Value | **8,133** | **0** | **8,133** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (23) | (Total Count) (0) | (Total Count) (23) |
| TOTAL MARKET | **4,466,864** | **0** | **4,466,864** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **4,466,864** | **0** | **4,466,864** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **4,466,864** | **0** | **4,466,864** |
| Total Exemption Amount | 0 | 0 | 0 |
| NET TAXABLE | **4,466,864** | **0** | **4,466,864** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **4,466,864** | **0** | **4,466,864** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **4,466,864** | **0** | **4,466,864** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$40,599.33 = 4,466,864 * (0.908900 / 100)

# TRAVIS CO MUD NO 7

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# TRAVIS CO MUD NO 7

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 22 | 475.75 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 3 | | 0 | 305,419 | 305,419 |
| F1 | Commercial Real Property | 1 | | 0 | 25,562 | 25,562 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 8,133 | 8,133 |
| O | Residential Inventory | 19 | | 0 | 4,127,750 | 4,127,750 |
| | | **Totals:** | 475.75 | 0 | 4,466,864 | 4,466,864 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 22 | 475.75 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 3 | | 0 | 305,419 | 305,419 |
| F1 | Commercial Real Property | 1 | | 0 | 25,562 | 25,562 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 8,133 | 8,133 |
| O | Residential Inventory | 19 | | 0 | 4,127,750 | 4,127,750 |
| | | **Totals:** | 475.75 | 0 | 4,466,864 | 4,466,864 |

# TRAVIS CO MUD NO 7

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1967320 | HOLDEN HILLS LP | $4,091,900 | $4,091,900 |
| 2 | 102625 | STRATUS PROPERTIES OPERATING | $326,456 | $326,456 |
| 3 | 1975484 | HOLDEN HILLS LP ETAL | $40,375 | $40,375 |
| 4 | 1944737 | SOUTHWESTERN BELL TELEPHONE | $8,133 | $8,133 |
| | | **Total** | $4,466,864 | $4,466,864 |

# CITY OF CEDAR PARK



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (2,596) | (Count) (0) | (Count) (2,596) |
| Land HS Value | 192,144,093 | 0 | 192,144,093 |
| Land NHS Value | 76,776,813 | 0 | 76,776,813 |
| Land Ag Market Value | 6,568,520 | 0 | 6,568,520 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **275,489,426** | **0** | **275,489,426** |
| Improvement HS Value | 1,729,487,058 | 0 | 1,729,487,058 |
| Improvement NHS Value | 172,249,806 | 0 | 172,249,806 |
| Total Improvement | **1,901,736,864** | **0** | **1,901,736,864** |
| Market Value | **2,177,226,290** | **0** | **2,177,226,290** |
| BUSINESS PERSONAL PROPERTY | (168) | (0) | (168) |
| Market Value | **42,291,284** | **0** | **42,291,284** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (2,764) | (Total Count) (0) | (Total Count) (2,764) |
| TOTAL MARKET | **2,219,517,574** | **0** | **2,219,517,574** |
| Ag Productivity | 7,424 | 0 | 7,424 |
| Ag Loss (-) | 6,561,096 | 0 | 6,561,096 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **2,212,956,478** | **0** | **2,212,956,478** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 451,159,099 | 0 | 451,159,099 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **1,761,797,379** | **0** | **1,761,797,379** |
| Total Exemption Amount | 118,288,745 | 0 | 118,288,745 |
| NET TAXABLE | **1,643,508,634** | **0** | **1,643,508,634** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **189,460,260** | **0** | **189,460,260** |
| LIMIT ADJ TAXABLE (I&S) | **1,454,048,374** | **0** | **1,454,048,374** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **1,454,048,374** | **0** | **1,454,048,374** |

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

$5,976,394.17 = 1,454,048,374 * (0.370000 / 100) + $596,415.19

## CERTIFIED

| Limitation | Net Appr | Taxable | Act Tax | Ceiling | Count |
|---|---|---|---|---|---|
| DP | 4,715,414 | 4,528,259 | 15,037.23 | 15,037.23 | 7 |
| OV65 | 196,376,091 | 180,530,272 | 567,509.25 | 589,387.34 | 344 |
| OV65S | 6,333,842 | 4,401,729 | 13,868.71 | 21,719.98 | 12 |
| Total | 207,425,347 | 189,460,260 | 596,415.19 | 626,144.55 | 363 |

**Tax Rate:** 0.370000

## UNDER REVIEW

## TOTAL

| Limitation | Net Appr | Taxable | Act Tax | Ceiling | Count |
|---|---|---|---|---|---|
| DP | 4,715,414 | 4,528,259 | 15,037.23 | 15,037.23 | 7 |
| OV65 | 196,376,091 | 180,530,272 | 567,509.25 | 589,387.34 | 344 |
| OV65S | 6,333,842 | 4,401,729 | 13,868.71 | 21,719.98 | 12 |
| Total | 207,425,347 | 189,460,260 | 596,415.19 | 626,144.55 | 363 |

**Tax Rate:** 0.370000

# CITY OF CEDAR PARK

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 13,651,601 | 2,096 | 0 | 0 | 13,651,601 | 2,096 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 31,533 | 6 | 0 | 0 | 31,533 | 6 |
| OV65-Local | 11,379,750 | 385 | 0 | 0 | 11,379,750 | 385 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 270,000 | 12 | 0 | 0 | 270,000 | 12 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 180,000 | 9 | 0 | 0 | 180,000 | 9 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 12,121,387 | 18 | 0 | 0 | 12,121,387 | 18 |
| DVHS-Prorated | 841,638 | 3 | 0 | 0 | 841,638 | 3 |
| DVHSS | 1,613,267 | 3 | 0 | 0 | 1,613,267 | 3 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **40,089,176** | **2,532** | **0** | **0** | **40,089,176** | **2,532** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 49,000 | 7 | 0 | 0 | 49,000 | 7 |
| DV2 | 61,500 | 7 | 0 | 0 | 61,500 | 7 |
| DV3 | 102,000 | 10 | 0 | 0 | 102,000 | 10 |
| DV4 | 240,000 | 29 | 0 | 0 | 240,000 | 29 |
| DV4S | 0 | 2 | 0 | 0 | 0 | 2 |
| **Subtotal for Disabled Veterans Exemptions** | **452,500** | **55** | **0** | **0** | **452,500** | **55** |
| **Special Exemptions** | | | | | | |
| FR | 7,841,062 | 3 | 0 | 0 | 7,841,062 | 3 |
| PC | 15,877 | 1 | 0 | 0 | 15,877 | 1 |
| SO | 874,010 | 46 | 0 | 0 | 874,010 | 46 |
| **Subtotal for Special Exemptions** | **8,730,949** | **50** | **0** | **0** | **8,730,949** | **50** |
| **Absolute Exemptions** | | | | | | |
| EX-XJ | 4,004,129 | 2 | 0 | 0 | 4,004,129 | 2 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 64,593,920 | 32 | 0 | 0 | 64,593,920 | 32 |
| EX-XV-PRORATED | 403,855 | 1 | 0 | 0 | 403,855 | 1 |
| EX366 | 14,216 | 10 | 0 | 0 | 14,216 | 10 |
| **Subtotal for Absolute Exemptions** | **69,016,120** | **45** | **0** | **0** | **69,016,120** | **45** |
| **Total:** | **118,288,745** | **2,682** | **0** | **0** | **118,288,745** | **2,682** |

## New Value

Total New Market Value: $5,379,417

Total New Taxable Value: $5,237,365

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DP | Disability | 1 | 20,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV3 | Disabled Veterans 50% - 69% | 2 | 20,000 |
| DV4 | Disabled Veterans 70% - 100% | 7 | 84,000 |
| DVHS | Disabled Veteran Homestead | 4 | 2,014,312 |
| HS | Homestead | 116 | 947,074 |
| OV65 | Over 65 | 22 | 660,000 |
| SO | Solar (Special Exemption) | 9 | 187,837 |
| Partial Exemption Value Loss: | | **162** | **3,940,723** |
| Total NEW Exemption Value | | | **3,940,723** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **3,940,723** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 2,100 | 863,995 | 12,687 | 636,475 |
| A & E | 2,100 | 863,995 | 12,687 | 636,475 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 1 | 0 | 47,752 | 47,752 |

# CITY OF CEDAR PARK

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2,323 | | 5,379,417 | 1,931,375,519 | 1,438,800,734 |
| C1 | Vacant Lots and Tracts | 109 | | 0 | 14,991,138 | 14,587,283 |
| D1 | Qualified Open-Space Land | 13 | 66.86 | 0 | 6,568,520 | 7,424 |
| E | Rural Land,Not Qualified for Open-Space Land | 12 | | 0 | 7,435,184 | 7,435,184 |
| F1 | Commercial Real Property | 47 | | 0 | 79,730,857 | 79,730,857 |
| F2 | Industrial Real Property | 114 | | 0 | 67,003,496 | 67,003,496 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 1,106,409 | 1,106,409 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 13,992 | 13,992 |
| L1 | Commercial Personal Property | 143 | | 0 | 37,910,842 | 30,069,780 |
| L2 | Industrial and Manufacturing Personal Property | 10 | | 0 | 2,302,443 | 2,286,566 |
| M1 | Mobile Homes | 2 | | 0 | 15,005 | 15,005 |
| O | Residential Inventory | 9 | | 0 | 1,867,850 | 1,867,850 |
| S | Special Inventory | 1 | | 0 | 584,054 | 584,054 |
| XB | Income Producing Tangible Personal | 10 | | 0 | 14,216 | 0 |
| XJ | Private Schools (§11.21) | 2 | | 0 | 4,004,129 | 0 |
| XV | Other Totally Exempt Properties (including | 33 | | 0 | 64,593,920 | 0 |
| | | **Totals:** | 66.86 | 5,379,417 | 2,219,517,574 | 1,643,508,634 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2,323 | | 5,379,417 | 1,931,375,519 | 1,438,800,734 |
| C1 | Vacant Lots and Tracts | 109 | | 0 | 14,991,138 | 14,587,283 |
| D1 | Qualified Open-Space Land | 13 | 66.86 | 0 | 6,568,520 | 7,424 |
| E | Rural Land,Not Qualified for Open-Space Land | 12 | | 0 | 7,435,184 | 7,435,184 |
| F1 | Commercial Real Property | 47 | | 0 | 79,730,857 | 79,730,857 |
| F2 | Industrial Real Property | 114 | | 0 | 67,003,496 | 67,003,496 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 1,106,409 | 1,106,409 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 13,992 | 13,992 |
| L1 | Commercial Personal Property | 143 | | 0 | 37,910,842 | 30,069,780 |
| L2 | Industrial and Manufacturing Personal Property | 10 | | 0 | 2,302,443 | 2,286,566 |
| M1 | Mobile Homes | 2 | | 0 | 15,005 | 15,005 |
| O | Residential Inventory | 9 | | 0 | 1,867,850 | 1,867,850 |
| S | Special Inventory | 1 | | 0 | 584,054 | 584,054 |
| XB | Income Producing Tangible Personal | 10 | | 0 | 14,216 | 0 |
| XJ | Private Schools (§11.21) | 2 | | 0 | 4,004,129 | 0 |
| XV | Other Totally Exempt Properties (including | 33 | | 0 | 64,593,920 | 0 |
| | | **Totals:** | 66.86 | 5,379,417 | 2,219,517,574 | 1,643,508,634 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1560839 | CUBESMART LP | $10,129,925 | $10,129,925 |
| 2 | 1507670 | PILLAR PROPERTIES GROUP LLC | $7,496,907 | $7,496,907 |
| 3 | 1493752 | SATELLITE INDUSTRIES INC | $9,051,692 | $7,262,898 |
| 4 | 1819053 | CF TWIN CREEKS ARCIS LLC | $6,200,000 | $6,200,000 |
| 5 | 1917368 | HILLSIDE CAPITAL LLC | $4,165,094 | $4,165,094 |
| 6 | 1844157 | QT SOUTH LLC | $3,931,364 | $3,931,364 |
| 7 | 1797185 | AMNW OFFICE LP | $3,587,347 | $3,587,347 |
| 8 | 1845939 | MULLER LIVING TRUST | $5,083,190 | $3,570,979 |
| 9 | 1650081 | M C TILE INC | $3,554,494 | $3,554,494 |
| 10 | 1712716 | HAYDT TRUST | $3,500,000 | $3,500,000 |
| 11 | 1424747 | HEELEM HOLDINGS LLC | $3,165,366 | $3,165,366 |
| 12 | 497095 | VOLENTE WEST LLC | $3,161,033 | $3,161,033 |
| 13 | 1695620 | MERCURY STANDARD LLC | $3,109,421 | $3,109,421 |
| 14 | 1891756 | 3248 TRUST | $2,690,626 | $2,690,626 |
| 15 | 1750708 | WWRM LLC | $2,617,662 | $2,617,662 |
| 16 | 1784391 | POWERLANE HOLDINGS LLC | $2,570,666 | $2,570,666 |
| 17 | 1924480 | WEST WHITESTONE BLVD GROUP LLC | $2,534,565 | $2,534,565 |
| 18 | 1831630 | TRASHLANDTX LLC | $2,490,206 | $2,490,206 |
| 19 | 173021 | ACME BRICK COMPANY | $2,482,293 | $2,482,293 |
| 20 | 1703501 | JVD-WHITE BAY HOLDINGS LLC | $2,296,576 | $2,296,576 |
| | | **Total** | $83,818,427 | $80,517,422 |

# TRAVIS CO MUD NO 14



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,126) | (Count) (0) | (Count) (1,126) |
| Land HS Value | 28,369,800 | 0 | 28,369,800 |
| Land NHS Value | 11,413,790 | 0 | 11,413,790 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **39,783,590** | **0** | **39,783,590** |
| Improvement HS Value | 283,455,848 | 0 | 283,455,848 |
| Improvement NHS Value | 3,465,630 | 0 | 3,465,630 |
| Total Improvement | **286,921,478** | **0** | **286,921,478** |
| Market Value | **326,705,068** | **0** | **326,705,068** |
| BUSINESS PERSONAL PROPERTY | (12) | (0) | (12) |
| Market Value | **1,027,848** | **0** | **1,027,848** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,138) | (Total Count) (0) | (Total Count) (1,138) |
| TOTAL MARKET | **327,732,916** | **0** | **327,732,916** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **327,732,916** | **0** | **327,732,916** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 43,535,114 | 0 | 43,535,114 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **284,197,802** | **0** | **284,197,802** |
| Total Exemption Amount | 4,195,511 | 0 | 4,195,511 |
| NET TAXABLE | **280,002,291** | **0** | **280,002,291** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **280,002,291** | **0** | **280,002,291** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **280,002,291** | **0** | **280,002,291** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,016,016.5 = 280,002,291 * (0.720000 / 100)

# TRAVIS CO MUD NO 14

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 2,925,921 | 11 | 0 | 0 | 2,925,921 | 11 |
| DVHS-Prorated | 644,603 | 5 | 0 | 0 | 644,603 | 5 |
| DVHSS | 247,933 | 1 | 0 | 0 | 247,933 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **3,818,457** | **17** | **0** | **0** | **3,818,457** | **17** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 10,000 | 2 | 0 | 0 | 10,000 | 2 |
| DV2 | 27,000 | 3 | 0 | 0 | 27,000 | 3 |
| DV3 | 42,000 | 4 | 0 | 0 | 42,000 | 4 |
| DV4 | 132,000 | 15 | 0 | 0 | 132,000 | 15 |
| **Subtotal for Disabled Veterans Exemptions** | **211,000** | **24** | **0** | **0** | **211,000** | **24** |
| **Special Exemptions** | | | | | | |
| SO | 158,434 | 14 | 0 | 0 | 158,434 | 14 |
| **Subtotal for Special Exemptions** | **158,434** | **14** | **0** | **0** | **158,434** | **14** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 7,620 | 7 | 0 | 0 | 7,620 | 7 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **7,620** | **7** | **0** | **0** | **7,620** | **7** |
| **Total:** | **4,195,511** | **62** | **0** | **0** | **4,195,511** | **62** |

## New Value

Total New Market Value: $46,094,918

Total New Taxable Value: $45,327,320

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 2 | 555 |
| Absolute Exemption Value Loss: | | **2** | **555** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV3 | Disabled Veterans 50% - 69% | 2 | 20,000 |
| DV4 | Disabled Veterans 70% - 100% | 5 | 48,000 |
| DVHS | Disabled Veteran Homestead | 4 | 543,793 |
| SO | Solar (Special Exemption) | 6 | 55,881 |
| Partial Exemption Value Loss: | | **17** | **667,674** |
| Total NEW Exemption Value | | | **668,229** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **668,229** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 711 | 325,544 | 5,004 | 259,309 |
| A & E | 711 | 325,544 | 5,004 | 259,309 |

# TRAVIS CO MUD NO 14

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 976 | | 39,691,768 | 308,275,872 | 260,565,702 |
| C1 | Vacant Lots and Tracts | 27 | | 0 | 624,952 | 624,952 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 5,370,162 | 5,370,162 |
| F1 | Commercial Real Property | 4 | | 0 | 2,510,266 | 2,510,266 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 837,000 | 837,000 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 15,841 | 15,841 |
| L1 | Commercial Personal Property | 10 | | 0 | 175,007 | 175,007 |
| O | Residential Inventory | 135 | | 6,403,150 | 9,916,196 | 9,903,361 |
| XV | Other Totally Exempt Properties (including | 7 | | 0 | 7,620 | 0 |
| | | **Totals:** | 0 | 46,094,918 | 327,732,916 | 280,002,291 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 976 | | 39,691,768 | 308,275,872 | 260,565,702 |
| C1 | Vacant Lots and Tracts | 27 | | 0 | 624,952 | 624,952 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 5,370,162 | 5,370,162 |
| F1 | Commercial Real Property | 4 | | 0 | 2,510,266 | 2,510,266 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 837,000 | 837,000 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 15,841 | 15,841 |
| L1 | Commercial Personal Property | 10 | | 0 | 175,007 | 175,007 |
| O | Residential Inventory | 135 | | 6,403,150 | 9,916,196 | 9,903,361 |
| XV | Other Totally Exempt Properties (including | 7 | | 0 | 7,620 | 0 |
| | | **Totals:** | 0 | 46,094,918 | 327,732,916 | 280,002,291 |

# TRAVIS CO MUD NO 14

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1910434 | LSMA WEST ELM LLC | $5,360,798 | $5,360,798 |
| 2 | 1845108 | AJ BIZ INVESTMENT LLC | $2,402,466 | $2,402,466 |
| 3 | 1813841 | LENNAR HOMES OF TEXAS LAND | $2,309,306 | $2,309,306 |
| 4 | 1928270 | FINE HOMES AUSTIN 28 LLC | $850,770 | $850,770 |
| 5 | 1944732 | ONCOR ELECTRIC DELIVERY CO LLC | $837,000 | $837,000 |
| 6 | 1589252 | AMERICAN HOMES 4 RENT | $705,544 | $705,544 |
| 7 | 1961379 | EBKARIAN ASSADOUR ARMANAK | $636,388 | $636,388 |
| 8 | 1534511 | CANYON CLAY LLC | $509,461 | $509,461 |
| 9 | 1551910 | PATIL SHIRISH & | $496,250 | $496,250 |
| 10 | 1879481 | RODRIGUEZ JOSE MARIO SANCHEZ & | $486,159 | $486,159 |
| 11 | 1845474 | LOZA MISYOANA BORJA | $485,087 | $485,087 |
| 12 | 1634878 | SISOUKRAJ SAMPHONE | $484,474 | $484,474 |
| 13 | 1497522 | JONES ROBERT N | $483,108 | $483,108 |
| 14 | 1637796 | KING COLE PROPERTY SOLUTIONS LLC | $473,480 | $473,480 |
| 15 | 1815873 | GONZALEZ DAVID & AMBER BIDDY | $494,864 | $462,826 |
| 16 | 1973096 | LARSON NICHOLAS C & VERONICA | $447,636 | $447,636 |
| 17 | 1904603 | MCCRAY DONOVAN | $443,586 | $443,586 |
| 18 | 1952950 | WALLACE SHARON & KENTRELL | $473,107 | $442,917 |
| 19 | 1404258 | YELL STEPHANIE & TYRUS STAFFORD | $428,196 | $428,196 |
| 20 | 1885747 | ANCHONDO SONIA M | $425,643 | $425,643 |
| | | **Total** | $19,233,323 | $19,171,095 |

# E SIXTH ST PUB IMP DIST



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (116) | (Count) (0) | (Count) (116) |
| Land HS Value | 1,556,200 | 0 | 1,556,200 |
| Land NHS Value | 279,409,213 | 0 | 279,409,213 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **280,965,413** | **0** | **280,965,413** |
| Improvement HS Value | 1,382,106 | 0 | 1,382,106 |
| Improvement NHS Value | 383,776,303 | 0 | 383,776,303 |
| Total Improvement | **385,158,409** | **0** | **385,158,409** |
| Market Value | **666,123,822** | **0** | **666,123,822** |
| BUSINESS PERSONAL PROPERTY | (1) | (0) | (1) |
| Market Value | **27,926** | **0** | **27,926** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (117) | (Total Count) (0) | (Total Count) (117) |
| TOTAL MARKET | **666,151,748** | **0** | **666,151,748** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **666,151,748** | **0** | **666,151,748** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 67,404 | 0 | 67,404 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **666,084,344** | **0** | **666,084,344** |
| Total Exemption Amount | 2,382,345 | 0 | 2,382,345 |
| NET TAXABLE | **663,701,999** | **0** | **663,701,999** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **663,701,999** | **0** | **663,701,999** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **663,701,999** | **0** | **663,701,999** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 663,701,999 * (0.000000 / 100)

# E SIXTH ST PUB IMP DIST

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Special Exemptions** | | | | | | |
| HT | 0 | 28 | 0 | 0 | 0 | 28 |
| SO | 27,926 | 1 | 0 | 0 | 27,926 | 1 |
| **Subtotal for Special Exemptions** | **27,926** | **29** | **0** | **0** | **27,926** | **29** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 2,354,419 | 4 | 0 | 0 | 2,354,419 | 4 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **2,354,419** | **4** | **0** | **0** | **2,354,419** | **4** |
| **Total:** | **2,382,345** | **33** | **0** | **0** | **2,382,345** | **33** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| HT | Historical (Special Exemption) | 3 | 0 |
| Partial Exemption Value Loss: | | **3** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1 | 688,306 | 0 | 620,902 |
| A & E | 1 | 688,306 | 0 | 620,902 |

# E SIXTH ST PUB IMP DIST

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2 | | 0 | 2,938,306 | 2,870,902 |
| B | Multifamily Residential | 1 | | 0 | 15,587,707 | 15,587,707 |
| C1 | Vacant Lots and Tracts | 3 | | 0 | 7,775,459 | 7,775,459 |
| F1 | Commercial Real Property | 104 | | 0 | 635,338,382 | 635,338,382 |
| F2 | Industrial Real Property | 5 | | 0 | 2,129,549 | 2,129,549 |
| L1 | Commercial Personal Property | 1 | | 0 | 27,926 | 0 |
| XV | Other Totally Exempt Properties (including | 4 | | 0 | 2,354,419 | 0 |
| | | **Totals:** | 0 | 0 | 666,151,748 | 663,701,999 |

# E SIXTH ST PUB IMP DIST

## State Category Breakdown



Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2 | | 0 | 2,938,306 | 2,870,902 |
| B | Multifamily Residential | 1 | | 0 | 15,587,707 | 15,587,707 |
| C1 | Vacant Lots and Tracts | 3 | | 0 | 7,775,459 | 7,775,459 |
| F1 | Commercial Real Property | 104 | | 0 | 635,338,382 | 635,338,382 |
| F2 | Industrial Real Property | 5 | | 0 | 2,129,549 | 2,129,549 |
| L1 | Commercial Personal Property | 1 | | 0 | 27,926 | 0 |
| XV | Other Totally Exempt Properties (including | 4 | | 0 | 2,354,419 | 0 |
| | | **Totals:** | 0 | 0 | 666,151,748 | 663,701,999 |

# E SIXTH ST PUB IMP DIST

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1657842 | KBSIII 515 CONGRESS LLC | $156,939,036 | $156,939,036 |
| 2 | 1657153 | AFIAA 501 CONGRESS LLC | $81,073,724 | $81,073,724 |
| 3 | 1644777 | 601 CONGRESS LP | $51,293,386 | $51,293,386 |
| 4 | 179334 | GREAT AMERICAN LIFE INSURANCE CO | $45,994,219 | $45,994,219 |
| 5 | 1383960 | HH AUSTIN HOTEL ASSOCIATES L P | $45,000,000 | $45,000,000 |
| 6 | 1940759 | DRISKILL HOTEL HOLDINGS LP | $32,005,781 | $32,005,781 |
| 7 | 1555491 | LYNX GRANT | $23,900,000 | $23,900,000 |
| 8 | 1660243 | GTT PARKING LP | $23,300,000 | $23,300,000 |
| 9 | 1830797 | SRPF B/PECAN STREET LP | $20,793,375 | $20,793,375 |
| 10 | 179374 | HANNIG ROW PARTNERSHIP | $17,317,400 | $17,317,400 |
| 11 | 1872001 | SL RED RIVER LP | $13,781,930 | $13,781,930 |
| 12 | 1854235 | SRPF B/PECAN STREET II LP | $11,397,170 | $11,397,170 |
| 13 | 1866333 | SRPF B PECAN STREET II LP | $6,133,027 | $6,133,027 |
| 14 | 1567592 | 409 FIRST FLOOR LLC | $4,800,000 | $4,800,000 |
| 15 | 1654841 | 610 BRAZOS LP | $4,550,000 | $4,550,000 |
| 16 | 1954554 | 222 EAST 6TH LLC | $4,473,897 | $4,473,897 |
| 17 | 179403 | RAMZI CORP | $4,055,397 | $4,055,397 |
| 18 | 1516216 | CRADDOCK VENTURES LLC | $4,007,000 | $4,007,000 |
| 19 | 1907003 | CIRKIEL FAMILY LLC | $3,964,274 | $3,964,274 |
| 20 | 1658795 | 421 SIXTH LTD | $3,385,217 | $3,385,217 |
| | | **Total** | $558,164,833 | $558,164,833 |

# WALLER CREEK TIF



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,415) | (Count) (0) | (Count) (1,415) |
| Land HS Value | 188,279,766 | 0 | 188,279,766 |
| Land NHS Value | 2,285,427,764 | 0 | 2,285,427,764 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **2,473,707,530** | **0** | **2,473,707,530** |
| Improvement HS Value | 1,055,906,858 | 0 | 1,055,906,858 |
| Improvement NHS Value | 1,300,194,096 | 0 | 1,300,194,096 |
| Total Improvement | **2,356,100,954** | **0** | **2,356,100,954** |
| Market Value | **4,829,808,484** | **0** | **4,829,808,484** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,415) | (Total Count) (0) | (Total Count) (1,415) |
| TOTAL MARKET | **4,829,808,484** | **0** | **4,829,808,484** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **4,829,808,484** | **0** | **4,829,808,484** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 50,159,694 | 0 | 50,159,694 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **4,779,648,790** | **0** | **4,779,648,790** |
| Total Exemption Amount | 1,447,093,297 | 0 | 1,447,093,297 |
| NET TAXABLE | **3,332,555,493** | **0** | **3,332,555,493** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **3,332,555,493** | **0** | **3,332,555,493** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **3,332,555,493** | **0** | **3,332,555,493** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 3,332,555,493 * (0.000000 / 100)

# WALLER CREEK TIF

## TIRZ Totals



| Tax Increment Refinance Zone | Tax Increment Loss |
|---|---|
| 017_3L | 3,332,555,493 |

| | |
|---|---|
| Tax Increment Finance Value: | 3,332,555,493 |
| Tax Increment Finance Levy: | 0 |

# WALLER CREEK TIF

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS-Prorated | 812,131 | 1 | 0 | 0 | 812,131 | 1 |
| **Subtotal for Homestead Exemptions** | **812,131** | **1** | **0** | **0** | **812,131** | **1** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV3 | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **27,000** | **3** | **0** | **0** | **27,000** | **3** |
| **Special Exemptions** | | | | | | |
| HT | 0 | 5 | 0 | 0 | 0 | 5 |
| **Subtotal for Special Exemptions** | **0** | **5** | **0** | **0** | **0** | **5** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 1,446,254,166 | 43 | 0 | 0 | 1,446,254,166 | 43 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **1,446,254,166** | **43** | **0** | **0** | **1,446,254,166** | **43** |
| **Total:** | **1,447,093,297** | **52** | **0** | **0** | **1,447,093,297** | **52** |

## New Value

Total New Market Value: $189,866,167

Total New Taxable Value: $189,863,456

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 1 | 4,763,703 |
| Absolute Exemption Value Loss: | | **1** | **4,763,703** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DVHS | Disabled Veteran Homestead | 1 | 812,131 |
| Partial Exemption Value Loss: | | **2** | **817,131** |
| Total NEW Exemption Value | | | **5,580,834** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **5,580,834** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 437 | 1,005,811 | 1,858 | 889,171 |
| A & E | 437 | 1,005,811 | 1,858 | 889,171 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,246 | | 189,866,167 | 1,203,244,126 | 1,152,245,301 |
| B | Multifamily Residential | 13 | | 0 | 798,736,586 | 798,736,586 |
| C1 | Vacant Lots and Tracts | 20 | | 0 | 127,167,350 | 127,167,350 |
| F1 | Commercial Real Property | 63 | | 0 | 942,405,872 | 942,405,872 |
| F2 | Industrial Real Property | 46 | | 0 | 312,000,384 | 312,000,384 |
| XV | Other Totally Exempt Properties (including | 46 | | 0 | 1,446,254,166 | 0 |
| | | **Totals:** | 0 | 189,866,167 | 4,829,808,484 | 3,332,555,493 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,246 | | 189,866,167 | 1,203,244,126 | 1,152,245,301 |
| B | Multifamily Residential | 13 | | 0 | 798,736,586 | 798,736,586 |
| C1 | Vacant Lots and Tracts | 20 | | 0 | 127,167,350 | 127,167,350 |
| F1 | Commercial Real Property | 63 | | 0 | 942,405,872 | 942,405,872 |
| F2 | Industrial Real Property | 46 | | 0 | 312,000,384 | 312,000,384 |
| XV | Other Totally Exempt Properties (including | 46 | | 0 | 1,446,254,166 | 0 |
| | | **Totals:** | 0 | 189,866,167 | 4,829,808,484 | 3,332,555,493 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1512787 | WALLER CREEK ELEVEN LTD | $349,900,000 | $349,900,000 |
| 2 | 1940576 | KRE QUINCY OWNER LLC | $199,186,683 | $199,186,683 |
| 3 | 1922349 | AUSTIN HVZ LLC | $150,000,000 | $150,000,000 |
| 4 | 1558604 | SKYHOUSE AUSTIN LLC | $138,117,550 | $138,117,550 |
| 5 | 1802539 | CAMDEN PROPERTY TRUST | $126,500,000 | $126,500,000 |
| 6 | 1791399 | WALLER CREEK OWNER LLC | $123,315,840 | $123,315,840 |
| 7 | 1370066 | TOWN LAKE ASSOCIATES LP | $94,490,000 | $94,490,000 |
| 8 | 1881085 | GDCV III SYMPHONY SQUARE REIT LLC | $74,037,991 | $74,037,991 |
| 9 | 1756385 | TDC BLOCK 36 LP | $67,400,000 | $67,400,000 |
| 10 | 1920828 | PR II GENESIS 80 RRS PHASE 2 LP | $64,861,079 | $64,861,079 |
| 11 | 1895797 | MENSA II AUSTIN HOTEL LP | $59,700,000 | $59,700,000 |
| 12 | 1894011 | 84 EAST AVENUE OWNER LLC | $54,363,418 | $54,363,418 |
| 13 | 1925606 | ALPHA Z AUST APT 1 LLC | $52,380,000 | $52,380,000 |
| 14 | 1905435 | QUINCY AUSTIN O AND R OWNER LTD | $50,253,741 | $50,253,741 |
| 15 | 1909539 | GDCV III SYMPHONY SQUARE LLC | $47,000,000 | $47,000,000 |
| 16 | 1944334 | WALLER CREEK BLOCK 190 LLC | $45,887,920 | $45,887,920 |
| 17 | 1383960 | HH AUSTIN HOTEL ASSOCIATES L P | $45,000,000 | $45,000,000 |
| 18 | 1787121 | 70 EAST AVENUE AUSTIN LLC | $44,000,000 | $44,000,000 |
| 19 | 1571512 | WC 1ST & TRINITY LP | $39,148,426 | $39,148,426 |
| 20 | 1641429 | WC 56 EAST AVENUE LLC | $32,520,518 | $32,520,518 |
| | | **Total** | $1,858,063,166 | $1,858,063,166 |

# WILLIAMSON/TRAVIS MUD NO 1



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (447) | (Count) (0) | (Count) (447) |
| Land HS Value | 17,816,000 | 0 | 17,816,000 |
| Land NHS Value | 880,614 | 0 | 880,614 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **18,696,614** | **0** | **18,696,614** |
| Improvement HS Value | 225,237,403 | 0 | 225,237,403 |
| Improvement NHS Value | 1,932,456 | 0 | 1,932,456 |
| Total Improvement | **227,169,859** | **0** | **227,169,859** |
| Market Value | **245,866,473** | **0** | **245,866,473** |
| BUSINESS PERSONAL PROPERTY | (9) | (0) | (9) |
| Market Value | **101,604** | **0** | **101,604** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (456) | (Total Count) (0) | (Total Count) (456) |
| TOTAL MARKET | **245,968,077** | **0** | **245,968,077** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **245,968,077** | **0** | **245,968,077** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 47,817,164 | 0 | 47,817,164 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **198,150,913** | **0** | **198,150,913** |
| Total Exemption Amount | 5,524,292 | 0 | 5,524,292 |
| NET TAXABLE | **192,626,621** | **0** | **192,626,621** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **192,626,621** | **0** | **192,626,621** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **192,626,621** | **0** | **192,626,621** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$554,957.3 = 192,626,621 * (0.288100 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 1,290,000 | 88 | 0 | 0 | 1,290,000 | 88 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 30,000 | 2 | 0 | 0 | 30,000 | 2 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 15,000 | 1 | 0 | 0 | 15,000 | 1 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 2,783,056 | 6 | 0 | 0 | 2,783,056 | 6 |
| DVHS-Prorated | 149,852 | 1 | 0 | 0 | 149,852 | 1 |
| **Subtotal for Homestead Exemptions** | **4,267,908** | **98** | **0** | **0** | **4,267,908** | **98** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 17,000 | 2 | 0 | 0 | 17,000 | 2 |
| DV2 | 15,000 | 2 | 0 | 0 | 15,000 | 2 |
| DV3 | 24,000 | 2 | 0 | 0 | 24,000 | 2 |
| DV4 | 0 | 4 | 0 | 0 | 0 | 4 |
| **Subtotal for Disabled Veterans Exemptions** | **56,000** | **10** | **0** | **0** | **56,000** | **10** |
| **Special Exemptions** | | | | | | |
| SO | 70,879 | 4 | 0 | 0 | 70,879 | 4 |
| **Subtotal for Special Exemptions** | **70,879** | **4** | **0** | **0** | **70,879** | **4** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 1,129,505 | 13 | 0 | 0 | 1,129,505 | 13 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **1,129,505** | **13** | **0** | **0** | **1,129,505** | **13** |
| **Total:** | **5,524,292** | **125** | **0** | **0** | **5,524,292** | **125** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 1 | 452,510 |
| Absolute Exemption Value Loss: | | **1** | **452,510** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DVHS | Disabled Veteran Homestead | 1 | 149,852 |
| OV65 | Over 65 | 4 | 60,000 |
| SO | Solar (Special Exemption) | 2 | 22,146 |
| Partial Exemption Value Loss: | | **7** | **231,998** |
| Total NEW Exemption Value | | | **684,508** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **684,508** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 357 | 588,813 | 8,215 | 446,656 |
| A & E | 357 | 588,813 | 8,215 | 446,656 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 437 | | 0 | 244,730,568 | 192,518,617 |
| C1 | Vacant Lots and Tracts | 3 | | 0 | 6,400 | 6,400 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 10,497 | 10,497 |
| L1 | Commercial Personal Property | 8 | | 0 | 91,107 | 91,107 |
| XV | Other Totally Exempt Properties (including | 14 | | 0 | 1,129,505 | 0 |
| | | **Totals:** | 0 | 0 | 245,968,077 | 192,626,621 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 437 | | 0 | 244,730,568 | 192,518,617 |
| C1 | Vacant Lots and Tracts | 3 | | 0 | 6,400 | 6,400 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 10,497 | 10,497 |
| L1 | Commercial Personal Property | 8 | | 0 | 91,107 | 91,107 |
| XV | Other Totally Exempt Properties (including | 14 | | 0 | 1,129,505 | 0 |
| | | **Totals:** | 0 | 0 | 245,968,077 | 192,626,621 |

# WILLIAMSON/TRAVIS MUD NO 1

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1947546 | LAKSHMAN SHRAVAN & SEJAL NAYAN | $967,523 | $967,523 |
| 2 | 497164 | GAJJAR HITESH L & NEELAM H | $878,840 | $878,840 |
| 3 | 1884524 | TRAN NHA & KATHERINE LE | $806,726 | $806,726 |
| 4 | 1910185 | DETTMANN MARGARET LYNN & | $789,438 | $789,438 |
| 5 | 1892971 | OMALLEY CHRISTOPHER & MELANIE | $770,237 | $770,237 |
| 6 | 1514668 | ALI RAFIQ R & ELSA G | $768,979 | $768,979 |
| 7 | 1935663 | LONDON MONICA | $757,803 | $757,803 |
| 8 | 1983309 | ROBERTS SAM P & DEBORAH H | $730,750 | $730,750 |
| 9 | 1612430 | PURINGTON ERIN L | $718,753 | $718,753 |
| 10 | 1994214 | MATHUR DAVESH | $713,694 | $713,694 |
| 11 | 1915402 | ONONIWU CHUKWUEBUKA MARYANNE | $707,205 | $707,205 |
| 12 | 497101 | FERNANDEZ EDUARDO A & CRISTINA | $704,553 | $704,553 |
| 13 | 1921633 | TAKESHIMA MASAHIRO | $700,536 | $700,536 |
| 14 | 1940437 | WANG JUNDA | $698,250 | $698,250 |
| 15 | 1976595 | ORTMAN CHELSEY BAYER & | $936,744 | $695,489 |
| 16 | 1970890 | WU PEGGY | $680,980 | $680,980 |
| 17 | 1921295 | SWANGREN EDWARD A | $678,703 | $678,703 |
| 18 | 1887333 | MURUGESAN RAJA | $678,475 | $678,475 |
| 19 | 1530117 | EATON BRETT R & NATASHA LEE | $678,283 | $678,283 |
| 20 | 1904033 | LESLIE JOHN & SARAH | $672,735 | $672,735 |
| | | **Total** | $15,039,207 | $14,797,952 |

# TRAVIS CO MUD NO 18



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (522) | (Count) (0) | (Count) (522) |
| Land HS Value | 36,495,572 | 0 | 36,495,572 |
| Land NHS Value | 13,503,490 | 0 | 13,503,490 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **49,999,062** | **0** | **49,999,062** |
| Improvement HS Value | 354,230,528 | 0 | 354,230,528 |
| Improvement NHS Value | 18,197,501 | 0 | 18,197,501 |
| Total Improvement | **372,428,029** | **0** | **372,428,029** |
| Market Value | **422,427,091** | **0** | **422,427,091** |
| BUSINESS PERSONAL PROPERTY | (34) | (0) | (34) |
| Market Value | **2,372,745** | **0** | **2,372,745** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (556) | (Total Count) (0) | (Total Count) (556) |
| TOTAL MARKET | **424,799,836** | **0** | **424,799,836** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **424,799,836** | **0** | **424,799,836** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 72,156,143 | 0 | 72,156,143 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **352,643,693** | **0** | **352,643,693** |
| Total Exemption Amount | 4,711,050 | 0 | 4,711,050 |
| NET TAXABLE | **347,932,643** | **0** | **347,932,643** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **347,932,643** | **0** | **347,932,643** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **347,932,643** | **0** | **347,932,643** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,609,494.82 = 347,932,643 * (0.750000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 640,500 | 32 | 0 | 0 | 640,500 | 32 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 21,000 | 1 | 0 | 0 | 21,000 | 1 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 42,000 | 2 | 0 | 0 | 42,000 | 2 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 2,546,298 | 4 | 0 | 0 | 2,546,298 | 4 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **3,249,798** | **39** | **0** | **0** | **3,249,798** | **39** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV3 | 40,000 | 5 | 0 | 0 | 40,000 | 5 |
| DV4 | 0 | 1 | 0 | 0 | 0 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **45,000** | **7** | **0** | **0** | **45,000** | **7** |
| **Special Exemptions** | | | | | | |
| SO | 583,679 | 40 | 0 | 0 | 583,679 | 40 |
| **Subtotal for Special Exemptions** | **583,679** | **40** | **0** | **0** | **583,679** | **40** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 831,358 | 8 | 0 | 0 | 831,358 | 8 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 1,215 | 1 | 0 | 0 | 1,215 | 1 |
| **Subtotal for Absolute Exemptions** | **832,573** | **9** | **0** | **0** | **832,573** | **9** |
| **Total:** | **4,711,050** | **95** | **0** | **0** | **4,711,050** | **95** |

## New Value

Total New Market Value: $1,125,189

Total New Taxable Value: $1,123,492

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| OV65 | Over 65 | 1 | 21,000 |
| SO | Solar (Special Exemption) | 6 | 72,235 |
| Partial Exemption Value Loss: | | **8** | **103,235** |
| Total NEW Exemption Value | | | **103,235** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **103,235** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 420 | 825,771 | 6,063 | 647,908 |
| A & E | 420 | 825,771 | 6,063 | 647,908 |

# TRAVIS CO MUD NO 18

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 525 | | 1,125,189 | 391,316,161 | 315,281,541 |
| C1 | Vacant Lots and Tracts | 18 | | 0 | 3,096,496 | 3,096,496 |
| F1 | Commercial Real Property | 7 | | 0 | 27,178,552 | 27,178,552 |
| L1 | Commercial Personal Property | 33 | | 0 | 2,371,530 | 2,371,530 |
| O | Residential Inventory | 8 | | 0 | 4,524 | 4,524 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 1,215 | 0 |
| XV | Other Totally Exempt Properties (including | 8 | | 0 | 831,358 | 0 |
| | | **Totals:** | 0 | 1,125,189 | 424,799,836 | 347,932,643 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 525 | | 1,125,189 | 391,316,161 | 315,281,541 |
| C1 | Vacant Lots and Tracts | 18 | | 0 | 3,096,496 | 3,096,496 |
| F1 | Commercial Real Property | 7 | | 0 | 27,178,552 | 27,178,552 |
| L1 | Commercial Personal Property | 33 | | 0 | 2,371,530 | 2,371,530 |
| O | Residential Inventory | 8 | | 0 | 4,524 | 4,524 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 1,215 | 0 |
| XV | Other Totally Exempt Properties (including | 8 | | 0 | 831,358 | 0 |
| | | **Totals:** | 0 | 1,125,189 | 424,799,836 | 347,932,643 |

# TRAVIS CO MUD NO 18

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1715767 | COLINAS LM LTD | $9,500,000 | $9,500,000 |
| 2 | 1707522 | BC 71 PARTNERS LP | $8,688,566 | $8,688,566 |
| 3 | 1761339 | SKSJ LAND VENTURES LLC | $3,316,097 | $3,316,097 |
| 4 | 1647300 | TAYLOR-SMARTT LLC | $2,405,336 | $2,405,336 |
| 5 | 1903193 | JAKE REAL ESTATE LLC | $1,995,926 | $1,995,926 |
| 6 | 1599884 | 22.52 BELLA COLINAS JV | $1,965,950 | $1,965,950 |
| 7 | 1686735 | SHAH RAKESH KUMAR & TRUPTI | $2,005,558 | $1,669,245 |
| 8 | 1707145 | NAVEM LLC | $1,590,000 | $1,590,000 |
| 9 | 1982091 | LAI YUNG KIT LIFE ESTATE | $1,500,794 | $1,500,794 |
| 10 | 1865781 | BELLA COLINAS CAR WASH SERVICES | $1,272,627 | $1,272,627 |
| 11 | 1664845 | TIRUPATI VENKATA & | $1,513,304 | $1,268,304 |
| 12 | 1899029 | WEIZMANN NADAV & EFRAT | $1,218,737 | $1,218,737 |
| 13 | 1767576 | ABHISHEK ALLAUKIK & SWATI SAXENA | $1,206,159 | $1,206,159 |
| 14 | 1963072 | WANG YAO & BRYAN CHARLES LEWIS | $1,200,000 | $1,200,000 |
| 15 | 1927847 | MARTIN CARL & CHRISTINE JEENN | $1,195,168 | $1,195,168 |
| 16 | 1697692 | GUERRERO JOVANNEY & | $1,148,206 | $1,148,206 |
| 17 | 1906732 | WANG LANZHI | $1,102,699 | $1,102,699 |
| 18 | 1956535 | JOSE ALEX & ARPINE SOGHOYAN | $1,087,238 | $1,087,238 |
| 19 | 1898486 | DUVEN JENNIFER D & DANIEL B | $1,041,513 | $1,041,513 |
| 20 | 1862871 | TRUSCOTT SABRINA DEBBIE & NICK | $1,191,151 | $1,040,600 |
| | | **Total** | $46,145,029 | $45,413,165 |

# PILOT KNOB MUD NO 1



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (35) | (Count) (0) | (Count) (35) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 1,608,465 | 0 | 1,608,465 |
| Land Ag Market Value | 1,968,091 | 0 | 1,968,091 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **3,576,556** | **0** | **3,576,556** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **0** | **0** | **0** |
| Market Value | **3,576,556** | **0** | **3,576,556** |
| BUSINESS PERSONAL PROPERTY | (1) | (0) | (1) |
| Market Value | **6,308** | **0** | **6,308** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (36) | (Total Count) (0) | (Total Count) (36) |
| TOTAL MARKET | **3,582,864** | **0** | **3,582,864** |
| Ag Productivity | 21,647 | 0 | 21,647 |
| Ag Loss (-) | 1,946,444 | 0 | 1,946,444 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,636,420** | **0** | **1,636,420** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **1,636,420** | **0** | **1,636,420** |
| Total Exemption Amount | 0 | 0 | 0 |
| NET TAXABLE | **1,636,420** | **0** | **1,636,420** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **1,636,420** | **0** | **1,636,420** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **1,636,420** | **0** | **1,636,420** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 1,636,420 * (0.000000 / 100)

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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# PILOT KNOB MUD NO 1

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 20 | | 0 | 95,279 | 95,279 |
| D1 | Qualified Open-Space Land | 3 | 207.17 | 0 | 1,968,091 | 21,647 |
| E | Rural Land,Not Qualified for Open-Space Land | 12 | | 0 | 1,513,186 | 1,513,186 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 6,308 | 6,308 |
| | | **Totals:** | 207.17 | 0 | 3,582,864 | 1,636,420 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# PILOT KNOB MUD NO 1

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 20 | | 0 | 95,279 | 95,279 |
| D1 | Qualified Open-Space Land | 3 | 207.17 | 0 | 1,968,091 | 21,647 |
| E | Rural Land,Not Qualified for Open-Space Land | 12 | | 0 | 1,513,186 | 1,513,186 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 6,308 | 6,308 |
| | | **Totals:** | 207.17 | 0 | 3,582,864 | 1,636,420 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1651269 | CARMA EASTON LLC | $3,294,359 | $1,347,915 |
| 2 | 1966533 | EASTON QOZB LLC | $231,464 | $231,464 |
| 3 | 1958877 | TAYLOR MORRISON OF TEXAS INC | $24,000 | $24,000 |
| 4 | 1561076 | CARMA EASTON LLC ETAL | $10,063 | $10,063 |
| 5 | 1924161 | VPTM EASTON PARK LB LLC | $9,150 | $9,150 |
| 6 | 1944744 | MCI COMMUNICATIONS SERVICES | $6,308 | $6,308 |
| 7 | 1948569 | CARMA EASTON LLC ETAL | $3,760 | $3,760 |
| 8 | 1953480 | CARMA EASTON LLC ETAL | $3,760 | $3,760 |
| | | **Total** | $3,582,864 | $1,636,420 |

# TRAVIS CO MUD NO 24



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (24) | (Count) (0) | (Count) (24) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 3,211,682 | 0 | 3,211,682 |
| Land Ag Market Value | 10,739,866 | 0 | 10,739,866 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **13,951,548** | **0** | **13,951,548** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 48,679 | 0 | 48,679 |
| Total Improvement | **48,679** | **0** | **48,679** |
| Market Value | **14,000,227** | **0** | **14,000,227** |
| BUSINESS PERSONAL PROPERTY | (1) | (0) | (1) |
| Market Value | **42,750** | **0** | **42,750** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (25) | (Total Count) (0) | (Total Count) (25) |
| TOTAL MARKET | **14,042,977** | **0** | **14,042,977** |
| Ag Productivity | 86,550 | 0 | 86,550 |
| Ag Loss (-) | 10,653,316 | 0 | 10,653,316 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **3,389,661** | **0** | **3,389,661** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **3,389,661** | **0** | **3,389,661** |
| Total Exemption Amount | 2,205,932 | 0 | 2,205,932 |
| NET TAXABLE | **1,183,729** | **0** | **1,183,729** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **1,183,729** | **0** | **1,183,729** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **1,183,729** | **0** | **1,183,729** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$11,245.43 = 1,183,729 * (0.950000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 2,205,932 | 4 | 0 | 0 | 2,205,932 | 4 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **2,205,932** | **4** | **0** | **0** | **2,205,932** | **4** |
| **Total:** | **2,205,932** | **4** | **0** | **0** | **2,205,932** | **4** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# TRAVIS CO MUD NO 24

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 1 | | 0 | 500 | 500 |
| D1 | Qualified Open-Space Land | 18 | 268.75 | 0 | 10,739,866 | 86,550 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 1,053,929 | 1,053,929 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 42,750 | 42,750 |
| XV | Other Totally Exempt Properties (including | 4 | | 0 | 2,205,932 | 0 |
| | | **Totals:** | 268.75 | 0 | 14,042,977 | 1,183,729 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 1 | | 0 | 500 | 500 |
| D1 | Qualified Open-Space Land | 18 | 268.75 | 0 | 10,739,866 | 86,550 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 1,053,929 | 1,053,929 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 42,750 | 42,750 |
| XV | Other Totally Exempt Properties (including | 4 | | 0 | 2,205,932 | 0 |
| | | **Totals:** | 268.75 | 0 | 14,042,977 | 1,183,729 |

# TRAVIS CO MUD NO 24

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1661768 | CE DEVELOPMENT INC | $11,738,545 | $1,085,229 |
| 2 | 1689558 | CE DEVELOPMENT INC ETAL | $55,250 | $55,250 |
| 3 | 1944732 | ONCOR ELECTRIC DELIVERY CO LLC | $42,750 | $42,750 |
| 4 | 1782420 | CARMEL MASTER COMMUNITY INC | $500 | $500 |
| 5 | 244029 | CITY OF PFLUGERVILLE | $2,205,932 | $0 |
| | | **Total** | $14,042,977 | $1,183,729 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (593) | (Count) (0) | (Count) (593) |
| Land HS Value | 6,248,252 | 0 | 6,248,252 |
| Land NHS Value | 11,448,912 | 0 | 11,448,912 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **17,697,164** | **0** | **17,697,164** |
| Improvement HS Value | 108,849,103 | 0 | 108,849,103 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **108,849,103** | **0** | **108,849,103** |
| Market Value | **126,546,267** | **0** | **126,546,267** |
| BUSINESS PERSONAL PROPERTY | (1) | (0) | (1) |
| Market Value | **8,367** | **0** | **8,367** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (594) | (Total Count) (0) | (Total Count) (594) |
| TOTAL MARKET | **126,554,634** | **0** | **126,554,634** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **126,554,634** | **0** | **126,554,634** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 7,392,175 | 0 | 7,392,175 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **119,162,459** | **0** | **119,162,459** |
| Total Exemption Amount | 6,241,266 | 0 | 6,241,266 |
| NET TAXABLE | **112,921,193** | **0** | **112,921,193** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **112,921,193** | **0** | **112,921,193** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **112,921,193** | **0** | **112,921,193** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 112,921,193 * (0.000000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 5,391,505 | 12 | 0 | 0 | 5,391,505 | 12 |
| DVHS-Prorated | 743,628 | 7 | 0 | 0 | 743,628 | 7 |
| **Subtotal for Homestead Exemptions** | **6,135,133** | **19** | **0** | **0** | **6,135,133** | **19** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV3 | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 72,000 | 7 | 0 | 0 | 72,000 | 7 |
| **Subtotal for Disabled Veterans Exemptions** | **82,000** | **8** | **0** | **0** | **82,000** | **8** |
| **Special Exemptions** | | | | | | |
| SO | 23,533 | 1 | 0 | 0 | 23,533 | 1 |
| **Subtotal for Special Exemptions** | **23,533** | **1** | **0** | **0** | **23,533** | **1** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 600 | 2 | 0 | 0 | 600 | 2 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **600** | **2** | **0** | **0** | **600** | **2** |
| **Total:** | **6,241,266** | **30** | **0** | **0** | **6,241,266** | **30** |

## New Value

Total New Market Value: $54,578,192

Total New Taxable Value: $51,877,243

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV4 | Disabled Veterans 70% - 100% | 6 | 60,000 |
| DVHS | Disabled Veteran Homestead | 8 | 1,679,605 |
| SO | Solar (Special Exemption) | 1 | 23,533 |
| Partial Exemption Value Loss: | | **15** | **1,763,138** |
| Total NEW Exemption Value | | | **1,763,138** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,763,138** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 191 | 441,952 | 30,211 | 373,039 |
| A & E | 191 | 441,952 | 30,211 | 373,039 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 240 | | 45,066,683 | 106,314,055 | 93,046,095 |
| C1 | Vacant Lots and Tracts | 14 | | 0 | 2,389,432 | 2,389,432 |
| L1 | Commercial Personal Property | 1 | | 0 | 8,367 | 8,367 |
| O | Residential Inventory | 338 | | 9,511,509 | 17,842,180 | 17,477,299 |
| XV | Other Totally Exempt Properties (including | 2 | | 0 | 600 | 0 |
| | | **Totals:** | 0 | 54,578,192 | 126,554,634 | 112,921,193 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 240 | | 45,066,683 | 106,314,055 | 93,046,095 |
| C1 | Vacant Lots and Tracts | 14 | | 0 | 2,389,432 | 2,389,432 |
| L1 | Commercial Personal Property | 1 | | 0 | 8,367 | 8,367 |
| O | Residential Inventory | 338 | | 9,511,509 | 17,842,180 | 17,477,299 |
| XV | Other Totally Exempt Properties (including | 2 | | 0 | 600 | 0 |
| | | **Totals:** | 0 | 54,578,192 | 126,554,634 | 112,921,193 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1498656 | PULTE HOMES OF TEXAS LP | $6,555,120 | $6,555,120 |
| 2 | 1305484 | 706 INVESTMENT PARTNERSHIP LTD | $1,965,558 | $1,965,558 |
| 3 | 1553334 | ASHTON AUSTIN RESIDENTIAL LLC | $690,179 | $690,179 |
| 4 | 1942961 | GUERRA JOSE RAUL MATA | $603,270 | $603,270 |
| 5 | 1939170 | BOENTORO AURELIA MUTHYA & | $576,473 | $576,473 |
| 6 | 1942344 | GETHERS JARRED V & SILVANNA | $576,473 | $576,473 |
| 7 | 1942306 | ANDREWS JOSEPH A & PUSHPAJA | $564,670 | $564,670 |
| 8 | 1954993 | RAMACHANDER SRIPAD BELLARY | $559,005 | $559,005 |
| 9 | 1959322 | ROBLES EDWARD & CHRISTOPHER | $558,328 | $558,328 |
| 10 | 1959199 | COLUNGA VICENTE & THERESA | $557,973 | $557,973 |
| 11 | 1946950 | FABIANI-BENDICHO LUIS & DENISE | $557,797 | $557,797 |
| 12 | 1951981 | FLORES JORGE CARLOS JR | $557,773 | $557,773 |
| 13 | 1835288 | BAHBETU SEBESIBE & MARTA BEGNA | $555,536 | $555,536 |
| 14 | 1845093 | CHON JAE CHANG & HEE JUNG JUN | $578,579 | $555,046 |
| 15 | 1951433 | YENDLURI SAI SHEETAL | $554,621 | $554,621 |
| 16 | 1950352 | ALBRITTON KIZZY & CHARMAINE T | $554,225 | $554,225 |
| 17 | 1812720 | VELA RENA JR & MARIA DE LOURDES | $550,144 | $550,144 |
| 18 | 1846226 | SALDANA VICTOR HUGO GAMEZ & | $548,172 | $548,172 |
| 19 | 1816893 | RIO DEL SUZANNA & | $543,574 | $543,574 |
| 20 | 1848065 | ZAMORA JAVIER JR & | $539,890 | $539,890 |
| | | **Total** | $18,747,360 | $18,723,827 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (347) | (Count) (0) | (Count) (347) |
| Land HS Value | 31,099,063 | 0 | 31,099,063 |
| Land NHS Value | 40,702,384 | 0 | 40,702,384 |
| Land Ag Market Value | 63,188,712 | 0 | 63,188,712 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **134,990,159** | **0** | **134,990,159** |
| Improvement HS Value | 42,143,023 | 0 | 42,143,023 |
| Improvement NHS Value | 48,906,297 | 0 | 48,906,297 |
| Total Improvement | **91,049,320** | **0** | **91,049,320** |
| Market Value | **226,039,479** | **0** | **226,039,479** |
| BUSINESS PERSONAL PROPERTY | (69) | (0) | (69) |
| Market Value | **56,673,650** | **0** | **56,673,650** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (416) | (Total Count) (0) | (Total Count) (416) |
| TOTAL MARKET | **282,713,129** | **0** | **282,713,129** |
| Ag Productivity | 331,813 | 0 | 331,813 |
| Ag Loss (-) | 62,856,899 | 0 | 62,856,899 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **219,856,230** | **0** | **219,856,230** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 27,305,849 | 0 | 27,305,849 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **192,550,381** | **0** | **192,550,381** |
| Total Exemption Amount | 13,697,274 | 0 | 13,697,274 |
| NET TAXABLE | **178,853,107** | **0** | **178,853,107** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **178,853,107** | **0** | **178,853,107** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **178,853,107** | **0** | **178,853,107** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$804,838.98 = 178,853,107 * (0.450000 / 100)

# CITY OF CREEDMOOR

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 1,152,506 | 4 | 0 | 0 | 1,152,506 | 4 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **1,152,506** | **4** | **0** | **0** | **1,152,506** | **4** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV4 | 0 | 3 | 0 | 0 | 0 | 3 |
| **Subtotal for Disabled Veterans Exemptions** | **0** | **3** | **0** | **0** | **0** | **3** |
| **Absolute Exemptions** | | | | | | |
| EX-XR | 393,821 | 4 | 0 | 0 | 393,821 | 4 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 12,148,918 | 16 | 0 | 0 | 12,148,918 | 16 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 2,029 | 2 | 0 | 0 | 2,029 | 2 |
| **Subtotal for Absolute Exemptions** | **12,544,768** | **22** | **0** | **0** | **12,544,768** | **22** |
| **Total:** | **13,697,274** | **29** | **0** | **0** | **13,697,274** | **29** |

## New Value

Total New Market Value: $479,629

Total New Taxable Value: $479,629

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 2 | 542,649 |
| Absolute Exemption Value Loss: | | **2** | **542,649** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **542,649** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **542,649** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 75 | 557,725 | 15,367 | 255,704 |
| A & E | 94 | 565,895 | 12,261 | 265,065 |

# CITY OF CREEDMOOR

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 138 | | 479,629 | 62,268,139 | 39,480,464 |
| C1 | Vacant Lots and Tracts | 36 | | 0 | 9,938,930 | 9,938,930 |
| D1 | Qualified Open-Space Land | 75 | 3,781.04 | 0 | 63,188,712 | 331,813 |
| D2 | Farm or Ranch Improvements on Qualified | 1 | | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 97 | | 0 | 29,088,090 | 23,460,005 |
| F1 | Commercial Real Property | 26 | | 0 | 48,212,897 | 48,212,897 |
| F2 | Industrial Real Property | 1 | | 0 | 1,046 | 1,046 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 368,534 | 368,534 |
| J4 | Telephone Companies (including Co-ops) | 4 | | 0 | 114,290 | 114,290 |
| L1 | Commercial Personal Property | 53 | | 0 | 55,960,191 | 55,960,191 |
| L2 | Industrial and Manufacturing Personal Property | 8 | | 0 | 228,606 | 228,606 |
| M1 | Mobile Homes | 16 | | 0 | 798,926 | 756,331 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 2,029 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 4 | | 0 | 393,821 | 0 |
| XV | Other Totally Exempt Properties (including | 16 | | 0 | 12,148,918 | 0 |
| | | **Totals:** | 3,781.04 | 479,629 | 282,713,129 | 178,853,107 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 138 | | 479,629 | 62,268,139 | 39,480,464 |
| C1 | Vacant Lots and Tracts | 36 | | 0 | 9,938,930 | 9,938,930 |
| D1 | Qualified Open-Space Land | 75 | 3,781.04 | 0 | 63,188,712 | 331,813 |
| D2 | Farm or Ranch Improvements on Qualified | 1 | | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 97 | | 0 | 29,088,090 | 23,460,005 |
| F1 | Commercial Real Property | 26 | | 0 | 48,212,897 | 48,212,897 |
| F2 | Industrial Real Property | 1 | | 0 | 1,046 | 1,046 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 368,534 | 368,534 |
| J4 | Telephone Companies (including Co-ops) | 4 | | 0 | 114,290 | 114,290 |
| L1 | Commercial Personal Property | 53 | | 0 | 55,960,191 | 55,960,191 |
| L2 | Industrial and Manufacturing Personal Property | 8 | | 0 | 228,606 | 228,606 |
| M1 | Mobile Homes | 16 | | 0 | 798,926 | 756,331 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 2,029 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 4 | | 0 | 393,821 | 0 |
| XV | Other Totally Exempt Properties (including | 16 | | 0 | 12,148,918 | 0 |
| | | **Totals:** | 3,781.04 | 479,629 | 282,713,129 | 178,853,107 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 453226 | TEXAS LANDFILL MANAGEMENT LLC | $10,375,071 | $10,375,071 |
| 2 | 1518559 | TLM LLC | $8,706,547 | $8,706,547 |
| 3 | 456639 | CATERPILLAR FINANCIAL SVC CORP | $8,044,733 | $8,044,733 |
| 4 | 1850160 | BURTON TRENT LLC | $6,565,085 | $6,565,085 |
| 5 | 267745 | TEXAS DISPOSAL SYSTEMS LANDFIL | $7,750,507 | $6,417,978 |
| 6 | 451556 | TEXAS DISPOSAL SYSTEMS INC | $6,343,218 | $6,343,218 |
| 7 | 1853700 | REGIONS EQUIPMENT FINANCE CORP | $6,260,574 | $6,260,574 |
| 8 | 1577480 | RING POWER CORPORATION | $6,110,770 | $6,110,770 |
| 9 | 1603201 | TDS LAND MANAGEMENT LP | $5,538,380 | $5,538,380 |
| 10 | 1719884 | HAYS COUNTY HOLDINGS COMPANY | $4,582,999 | $4,582,999 |
| 11 | 1950805 | OKAPI LEASING LLC | $4,381,973 | $4,381,973 |
| 12 | 1358538 | BGICO LLC | $4,576,511 | $4,230,849 |
| 13 | 1705616 | PIKE ELECTRIC LLC | $3,511,284 | $3,511,284 |
| 14 | 1952818 | WRIGHT ROAD LLC | $3,209,445 | $3,209,445 |
| 15 | 1558948 | PIKE ELECTRIC LLC | $2,904,101 | $2,904,101 |
| 16 | 1875482 | ALPHA ANCHOR INVESTMENTS LLC | $2,856,230 | $2,856,230 |
| 17 | 1876296 | BLUE STEEL HOLDINGS LLC | $2,362,860 | $2,362,860 |
| 18 | 1900378 | SLOAN HOUSER HOLDINGS LLC & | $2,316,387 | $2,316,387 |
| 19 | 132095 | PARPOUNAS MARIOS | $1,741,683 | $1,489,032 |
| 20 | 1892233 | TOLL 45 PROPERTY LLC | $1,454,461 | $1,454,461 |
| | | **Total** | $99,592,819 | $97,661,977 |

# TRAVIS CO ESD NO 1



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (22,691) | (Count) (1) | (Count) (22,692) |
| Land HS Value | 1,725,147,216 | 0 | 1,725,147,216 |
| Land NHS Value | 1,396,437,665 | 137,500 | 1,396,575,165 |
| Land Ag Market Value | 853,509,642 | 0 | 853,509,642 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **3,975,094,523** | **137,500** | **3,975,232,023** |
| Improvement HS Value | 4,764,987,586 | 0 | 4,764,987,586 |
| Improvement NHS Value | 378,952,030 | 0 | 378,952,030 |
| Total Improvement | **5,143,939,616** | **0** | **5,143,939,616** |
| Market Value | **9,119,034,139** | **137,500** | **9,119,171,639** |
| BUSINESS PERSONAL PROPERTY | (528) | (0) | (528) |
| Market Value | **55,792,840** | **0** | **55,792,840** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (23,219) | (Total Count) (1) | (Total Count) (23,220) |
| TOTAL MARKET | **9,174,826,979** | **137,500** | **9,174,964,479** |
| Ag Productivity | 3,484,659 | 0 | 3,484,659 |
| Ag Loss (-) | 850,024,983 | 0 | 850,024,983 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **8,324,801,996** | **137,500** | **8,324,939,496** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 1,483,665,597 | 0 | 1,483,665,597 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **6,841,136,399** | **137,500** | **6,841,273,899** |
| Total Exemption Amount | 311,837,672 | 0 | 311,837,672 |
| NET TAXABLE | **6,529,298,727** | **137,500** | **6,529,436,227** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **6,529,298,727** | **137,500** | **6,529,436,227** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **6,529,298,727** | **137,500** | **6,529,436,227** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$6,529,436.23 = 6,529,436,227 * (0.100000 / 100)

# TRAVIS CO ESD NO 1

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVCH | 0 | 1 | 0 | 0 | 0 | 1 |
| DVHS | 81,122,944 | 166 | 0 | 0 | 81,122,944 | 166 |
| DVHS-Prorated | 10,640,481 | 33 | 0 | 0 | 10,640,481 | 33 |
| DVHSS | 3,766,182 | 11 | 0 | 0 | 3,766,182 | 11 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| FRSS | 302,897 | 1 | 0 | 0 | 302,897 | 1 |
| **Subtotal for Homestead Exemptions** | **95,832,504** | **212** | **0** | **0** | **95,832,504** | **212** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 548,000 | 62 | 0 | 0 | 548,000 | 62 |
| DV1S | 10,000 | 2 | 0 | 0 | 10,000 | 2 |
| DV2 | 339,000 | 40 | 0 | 0 | 339,000 | 40 |
| DV2S | 15,000 | 2 | 0 | 0 | 15,000 | 2 |
| DV3 | 404,000 | 45 | 0 | 0 | 404,000 | 45 |
| DV3S | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 1,175,316 | 155 | 0 | 0 | 1,175,316 | 155 |
| DV4S | 108,000 | 13 | 0 | 0 | 108,000 | 13 |
| **Subtotal for Disabled Veterans Exemptions** | **2,609,316** | **320** | **0** | **0** | **2,609,316** | **320** |
| **Special Exemptions** | | | | | | |
| FR | 576,240 | 1 | 0 | 0 | 576,240 | 1 |
| MASSS | 320,552 | 1 | 0 | 0 | 320,552 | 1 |
| PC | 197,357 | 2 | 0 | 0 | 197,357 | 2 |
| SO | 2,570,413 | 126 | 0 | 0 | 2,570,413 | 126 |
| **Subtotal for Special Exemptions** | **3,664,562** | **130** | **0** | **0** | **3,664,562** | **130** |
| **Absolute Exemptions** | | | | | | |
| EX-XR | 2,200,535 | 20 | 0 | 0 | 2,200,535 | 20 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 207,244,625 | 402 | 0 | 0 | 207,244,625 | 402 |
| EX-XV-PRORATED | 211,936 | 13 | 0 | 0 | 211,936 | 13 |
| EX366 | 74,194 | 82 | 0 | 0 | 74,194 | 82 |
| **Subtotal for Absolute Exemptions** | **209,731,290** | **517** | **0** | **0** | **209,731,290** | **517** |
| **Total:** | **311,837,672** | **1,179** | **0** | **0** | **311,837,672** | **1,179** |

## New Value

Total New Market Value: $303,843,240

Total New Taxable Value: $296,572,878

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XR | 11.30 Nonprofit water or wastewater corporation | 1 | 994,500 |
| EX-XV | Other Exemptions (including public property, reli... | 16 | 1,954,888 |
| EX366 | HB366 Exempt (Special Exemption) | 1 | 1,795 |
| Absolute Exemption Value Loss: | | **18** | **2,951,183** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 10 | 71,000 |
| DV2 | Disabled Veterans 30% - 49% | 6 | 49,500 |
| DV3 | Disabled Veterans 50% - 69% | 11 | 112,000 |
| DV4 | Disabled Veterans 70% - 100% | 35 | 325,316 |
| DVHS | Disabled Veteran Homestead | 39 | 14,823,288 |
| SO | Solar (Special Exemption) | 42 | 824,069 |
| Partial Exemption Value Loss: | | **143** | **16,205,173** |
| Total NEW Exemption Value | | | **19,156,356** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **19,156,356** |

## New Special Use (Ag/Timber)

| Count | 2022 Market Value | 2023 Special Use | Loss |
|---|---|---|---|
| 3 | 607,662 | 1,751 | -605,911 |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 7,626 | 637,860 | 11,070 | 441,346 |
| A & E | 7,821 | 639,818 | 11,352 | 442,511 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 1 | 137,500 | 1,260,151 | 1,260,151 |

# TRAVIS CO ESD NO 1

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 11,735 | | 267,763,451 | 6,571,241,384 | 5,053,249,632 |
| B | Multifamily Residential | 135 | | 1,793,943 | 61,751,995 | 60,088,818 |
| C1 | Vacant Lots and Tracts | 8,997 | | 0 | 749,798,742 | 734,663,993 |
| D1 | Qualified Open-Space Land | 540 | 36,424.84 | 0 | 853,509,642 | 3,460,720 |
| D2 | Farm or Ranch Improvements on Qualified | 4 | | 0 | 168,993 | 168,993 |
| E | Rural Land,Not Qualified for Open-Space Land | 855 | | 3,482,264 | 408,980,033 | 361,635,579 |
| F1 | Commercial Real Property | 236 | | 0 | 169,482,160 | 168,531,559 |
| F2 | Industrial Real Property | 61 | | 0 | 14,755,454 | 14,755,454 |
| J3 | Electric Companies (including Co-ops) | 8 | | 0 | 16,099,958 | 16,099,958 |
| J4 | Telephone Companies (including Co-ops) | 25 | | 0 | 4,763,073 | 4,763,073 |
| J7 | Cable Companies | 3 | | 0 | 793,022 | 793,022 |
| L1 | Commercial Personal Property | 395 | | 0 | 30,669,022 | 30,092,782 |
| L2 | Industrial and Manufacturing Personal Property | 10 | | 0 | 3,610,337 | 3,598,730 |
| M1 | Mobile Homes | 191 | | 24,721 | 11,200,626 | 10,420,427 |
| O | Residential Inventory | 313 | | 30,641,841 | 68,458,060 | 66,950,863 |
| S | Special Inventory | 3 | | 0 | 25,124 | 25,124 |
| XB | Income Producing Tangible Personal | 79 | | 0 | 74,194 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 20 | | 0 | 2,200,535 | 0 |
| XV | Other Totally Exempt Properties (including | 410 | | 137,020 | 207,244,625 | 0 |
| | | **Totals:** | 36,424.84 | 303,843,240 | 9,174,826,979 | 6,529,298,727 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 1 | | 0 | 137,500 | 137,500 |
| | | **Totals:** | 0 | 0 | 137,500 | 137,500 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 11,735 | | 267,763,451 | 6,571,241,384 | 5,053,249,632 |
| B | Multifamily Residential | 135 | | 1,793,943 | 61,751,995 | 60,088,818 |
| C1 | Vacant Lots and Tracts | 8,998 | | 0 | 749,936,242 | 734,801,493 |
| D1 | Qualified Open-Space Land | 540 | 36,424.84 | 0 | 853,509,642 | 3,460,720 |
| D2 | Farm or Ranch Improvements on Qualified | 4 | | 0 | 168,993 | 168,993 |
| E | Rural Land,Not Qualified for Open-Space Land | 855 | | 3,482,264 | 408,980,033 | 361,635,579 |
| F1 | Commercial Real Property | 236 | | 0 | 169,482,160 | 168,531,559 |
| F2 | Industrial Real Property | 61 | | 0 | 14,755,454 | 14,755,454 |
| J3 | Electric Companies (including Co-ops) | 8 | | 0 | 16,099,958 | 16,099,958 |
| J4 | Telephone Companies (including Co-ops) | 25 | | 0 | 4,763,073 | 4,763,073 |
| J7 | Cable Companies | 3 | | 0 | 793,022 | 793,022 |
| L1 | Commercial Personal Property | 395 | | 0 | 30,669,022 | 30,092,782 |
| L2 | Industrial and Manufacturing Personal Property | 10 | | 0 | 3,610,337 | 3,598,730 |
| M1 | Mobile Homes | 191 | | 24,721 | 11,200,626 | 10,420,427 |
| O | Residential Inventory | 313 | | 30,641,841 | 68,458,060 | 66,950,863 |
| S | Special Inventory | 3 | | 0 | 25,124 | 25,124 |
| XB | Income Producing Tangible Personal | 79 | | 0 | 74,194 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 20 | | 0 | 2,200,535 | 0 |
| XV | Other Totally Exempt Properties (including | 410 | | 137,020 | 207,244,625 | 0 |
| | | **Totals:** | 36,424.84 | 303,843,240 | 9,174,964,479 | 6,529,436,227 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 145237 | SOVRAN ACQUISITION LIMITED | $16,077,514 | $16,077,514 |
| 2 | 1974080 | PEDERNALES ELECTRIC COOP INC | $15,696,963 | $15,696,963 |
| 3 | 1865659 | RR2 LLC | $14,881,103 | $14,881,103 |
| 4 | 1888113 | RADUENZ REVOCABLE LIVING TRUST | $12,399,776 | $12,399,776 |
| 5 | 1755802 | HOLLOWS ON LAKE TRAVIS LLC | $11,345,689 | $11,345,689 |
| 6 | 1936034 | 23244 NAMELESS RD LLC | $10,005,183 | $10,005,183 |
| 7 | 1261966 | MCINGVALE JAMES & LINDA | $10,000,000 | $10,000,000 |
| 8 | 1882831 | POPE LAWRENCE J & CHER R | $9,559,881 | $9,559,881 |
| 9 | 1751834 | CAYMAN FAMILY TRUST | $9,463,701 | $9,429,159 |
| 10 | 1679029 | LANTOGA PROPERTIES LLC | $8,602,509 | $8,602,509 |
| 11 | 1936018 | MONTECHINO VENTURES GROUP LLC | $8,401,034 | $8,401,034 |
| 12 | 1921198 | SHORELINE RANCH TEXAS LP | $8,389,333 | $8,389,333 |
| 13 | 1298877 | LAGO VISTA RETAIL CENTER | $7,257,085 | $7,257,085 |
| 14 | 1912132 | ARFEEN QAMAR U & KELLEY L ARFEEN | $7,200,800 | $7,200,800 |
| 15 | 1684358 | GLACE CHARLES J 2002 TRUST | $6,903,180 | $6,903,180 |
| 16 | 1721971 | CDN PROPERTIES LLC | $6,600,000 | $6,600,000 |
| 17 | 1924287 | NEU COMMUNITY LAKE TRAVIS LLC | $6,419,164 | $6,419,164 |
| 18 | 1770326 | TJON-JOE-PIN ROBERT | $6,227,007 | $6,227,007 |
| 19 | 1677172 | CARL GREGORY TRIPLE | $5,936,000 | $5,936,000 |
| 20 | 1398572 | TURNBACK DEVELOPMENT L L C | $5,558,974 | $5,558,974 |
| | | **Total** | $186,924,896 | $186,890,354 |

# CITY OF LAGO VISTA



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (12,912) | (Count) (1) | (Count) (12,913) |
| Land HS Value | 424,771,511 | 0 | 424,771,511 |
| Land NHS Value | 612,078,588 | 137,500 | 612,216,088 |
| Land Ag Market Value | 25,340,516 | 0 | 25,340,516 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **1,062,190,615** | **137,500** | **1,062,328,115** |
| Improvement HS Value | 2,087,749,628 | 0 | 2,087,749,628 |
| Improvement NHS Value | 135,767,248 | 0 | 135,767,248 |
| Total Improvement | **2,223,516,876** | **0** | **2,223,516,876** |
| Market Value | **3,285,707,491** | **137,500** | **3,285,844,991** |
| BUSINESS PERSONAL PROPERTY | (266) | (0) | (266) |
| Market Value | **17,694,611** | **0** | **17,694,611** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (13,178) | (Total Count) (1) | (Total Count) (13,179) |
| TOTAL MARKET | **3,303,402,102** | **137,500** | **3,303,539,602** |
| Ag Productivity | 81,678 | 0 | 81,678 |
| Ag Loss (-) | 25,258,838 | 0 | 25,258,838 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **3,278,143,264** | **137,500** | **3,278,280,764** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 515,890,958 | 0 | 515,890,958 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **2,762,252,306** | **137,500** | **2,762,389,806** |
| Total Exemption Amount | 371,932,420 | 0 | 371,932,420 |
| NET TAXABLE | **2,390,319,886** | **137,500** | **2,390,457,386** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **2,390,319,886** | **137,500** | **2,390,457,386** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **2,390,319,886** | **137,500** | **2,390,457,386** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$9,894,103.12 = 2,390,457,386 * (0.413900 / 100)

# CITY OF LAGO VISTA

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 284,764,067 | 3,897 | 0 | 0 | 284,764,067 | 3,897 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 7,681,223 | 184 | 0 | 0 | 7,681,223 | 184 |
| DVHS | 36,567,192 | 83 | 0 | 0 | 36,567,192 | 83 |
| DVHS-Prorated | 5,610,607 | 22 | 0 | 0 | 5,610,607 | 22 |
| DVHSS | 1,419,260 | 4 | 0 | 0 | 1,419,260 | 4 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **336,042,349** | **4,190** | **0** | **0** | **336,042,349** | **4,190** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 320,000 | 36 | 0 | 0 | 320,000 | 36 |
| DV1S | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV2 | 201,000 | 24 | 0 | 0 | 201,000 | 24 |
| DV3 | 216,000 | 23 | 0 | 0 | 216,000 | 23 |
| DV3S | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 708,000 | 85 | 0 | 0 | 708,000 | 85 |
| DV4S | 60,000 | 7 | 0 | 0 | 60,000 | 7 |
| **Subtotal for Disabled Veterans Exemptions** | **1,520,000** | **177** | **0** | **0** | **1,520,000** | **177** |
| **Special Exemptions** | | | | | | |
| MASSS | 320,552 | 1 | 0 | 0 | 320,552 | 1 |
| PC | 197,357 | 2 | 0 | 0 | 197,357 | 2 |
| SO | 1,028,191 | 54 | 0 | 0 | 1,028,191 | 54 |
| **Subtotal for Special Exemptions** | **1,546,100** | **57** | **0** | **0** | **1,546,100** | **57** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 32,682,982 | 220 | 0 | 0 | 32,682,982 | 220 |
| EX-XV-PRORATED | 100,239 | 11 | 0 | 0 | 100,239 | 11 |
| EX366 | 40,750 | 43 | 0 | 0 | 40,750 | 43 |
| **Subtotal for Absolute Exemptions** | **32,823,971** | **274** | **0** | **0** | **32,823,971** | **274** |
| **Total:** | **371,932,420** | **4,698** | **0** | **0** | **371,932,420** | **4,698** |

## New Value

Total New Market Value: $177,655,563

Total New Taxable Value: $152,431,983

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 12 | 531,364 |
| Absolute Exemption Value Loss: | | **12** | **531,364** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 5 | 32,000 |
| DV2 | Disabled Veterans 30% - 49% | 4 | 34,500 |
| DV3 | Disabled Veterans 50% - 69% | 7 | 70,000 |
| DV4 | Disabled Veterans 70% - 100% | 22 | 204,000 |
| DVHS | Disabled Veteran Homestead | 25 | 8,327,992 |
| HS | Homestead | 450 | 35,064,672 |
| SO | Solar (Special Exemption) | 15 | 241,232 |
| Partial Exemption Value Loss: | | **528** | **43,974,396** |
| Total NEW Exemption Value | | | **44,505,760** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **44,505,760** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 3,755 | 528,089 | 86,838 | 306,296 |
| A & E | 3,755 | 528,089 | 86,838 | 306,296 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 1 | 137,500 | 246,500 | 246,500 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 5,268 | | 152,652,678 | 2,543,594,974 | 1,706,916,342 |
| B | Multifamily Residential | 124 | | 1,793,943 | 56,770,279 | 54,097,991 |
| C1 | Vacant Lots and Tracts | 6,962 | | 0 | 446,527,295 | 436,052,975 |
| D1 | Qualified Open-Space Land | 9 | 967.25 | 0 | 25,340,516 | 81,678 |
| E | Rural Land,Not Qualified for Open-Space Land | 56 | | 0 | 35,176,125 | 35,167,138 |
| F1 | Commercial Real Property | 141 | | 0 | 83,828,161 | 82,510,807 |
| F2 | Industrial Real Property | 30 | | 0 | 7,503,316 | 7,440,306 |
| J3 | Electric Companies (including Co-ops) | 3 | | 0 | 3,329,198 | 3,329,198 |
| J4 | Telephone Companies (including Co-ops) | 7 | | 0 | 1,484,109 | 1,484,109 |
| J7 | Cable Companies | 4 | | 0 | 819,588 | 819,588 |
| L1 | Commercial Personal Property | 202 | | 0 | 11,601,044 | 11,601,044 |
| L2 | Industrial and Manufacturing Personal Property | 5 | | 0 | 383,341 | 371,734 |
| M1 | Mobile Homes | 17 | | 0 | 1,148,652 | 1,109,097 |
| O | Residential Inventory | 252 | | 23,208,942 | 53,171,772 | 49,337,879 |
| S | Special Inventory | 1 | | 0 | 0 | 0 |
| XB | Income Producing Tangible Personal | 42 | | 0 | 40,750 | 0 |
| XV | Other Totally Exempt Properties (including | 218 | | 0 | 32,682,982 | 0 |
| | | **Totals:** | 967.25 | 177,655,563 | 3,303,402,102 | 2,390,319,886 |

## Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 1 | | 0 | 137,500 | 137,500 |
| | | **Totals:** | 0 | 0 | 137,500 | 137,500 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 5,268 | | 152,652,678 | 2,543,594,974 | 1,706,916,342 |
| B | Multifamily Residential | 124 | | 1,793,943 | 56,770,279 | 54,097,991 |
| C1 | Vacant Lots and Tracts | 6,963 | | 0 | 446,664,795 | 436,190,475 |
| D1 | Qualified Open-Space Land | 9 | 967.25 | 0 | 25,340,516 | 81,678 |
| E | Rural Land,Not Qualified for Open-Space Land | 56 | | 0 | 35,176,125 | 35,167,138 |
| F1 | Commercial Real Property | 141 | | 0 | 83,828,161 | 82,510,807 |
| F2 | Industrial Real Property | 30 | | 0 | 7,503,316 | 7,440,306 |
| J3 | Electric Companies (including Co-ops) | 3 | | 0 | 3,329,198 | 3,329,198 |
| J4 | Telephone Companies (including Co-ops) | 7 | | 0 | 1,484,109 | 1,484,109 |
| J7 | Cable Companies | 4 | | 0 | 819,588 | 819,588 |
| L1 | Commercial Personal Property | 202 | | 0 | 11,601,044 | 11,601,044 |
| L2 | Industrial and Manufacturing Personal Property | 5 | | 0 | 383,341 | 371,734 |
| M1 | Mobile Homes | 17 | | 0 | 1,148,652 | 1,109,097 |
| O | Residential Inventory | 252 | | 23,208,942 | 53,171,772 | 49,337,879 |
| S | Special Inventory | 1 | | 0 | 0 | 0 |
| XB | Income Producing Tangible Personal | 42 | | 0 | 40,750 | 0 |
| XV | Other Totally Exempt Properties (including | 218 | | 0 | 32,682,982 | 0 |
| | | **Totals:** | 967.25 | 177,655,563 | 3,303,539,602 | 2,390,457,386 |

# CITY OF LAGO VISTA

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1679029 | LANTOGA PROPERTIES LLC | $8,602,509 | $8,602,509 |
| 2 | 1921198 | SHORELINE RANCH TEXAS LP | $8,389,333 | $8,389,333 |
| 3 | 1298877 | LAGO VISTA RETAIL CENTER | $7,257,085 | $7,257,085 |
| 4 | 1936018 | MONTECHINO VENTURES GROUP LLC | $7,205,892 | $7,205,892 |
| 5 | 1677172 | CARL GREGORY TRIPLE | $5,936,000 | $5,936,000 |
| 6 | 1755802 | HOLLOWS ON LAKE TRAVIS LLC | $5,882,244 | $5,882,244 |
| 7 | 1398572 | TURNBACK DEVELOPMENT L L C | $5,558,974 | $5,558,974 |
| 8 | 1878231 | FIREFLY COVE LLC | $10,610,634 | $5,351,553 |
| 9 | 1601485 | ANODAMINE INC | $5,000,000 | $5,000,000 |
| 10 | 1791469 | KCG VISTA BELLA LP | $4,320,000 | $4,320,000 |
| 11 | 1971363 | LV PENINSULA HOLDING LLC | $4,262,400 | $4,262,400 |
| 12 | 1432565 | CASEY PROFESSIONAL BUILDING LLC | $4,028,564 | $4,028,564 |
| 13 | 1928721 | TOLL SOUTHWEST LLC | $3,715,441 | $3,715,441 |
| 14 | 1979430 | WILSON ROBERT J & | $3,649,050 | $3,649,050 |
| 15 | 1771230 | GIDDENS DEVELOPMENT INC | $3,547,930 | $3,547,930 |
| 16 | 150763 | VACATION VILLAGES ASSOCIATION | $3,330,536 | $3,330,536 |
| 17 | 1910794 | HINES LAKE TRAVIS LAND II LP | $3,241,974 | $3,241,974 |
| 18 | 1974080 | PEDERNALES ELECTRIC COOP INC | $3,057,723 | $3,057,723 |
| 19 | 1944313 | DFH COVENTRY LLC | $3,043,384 | $3,043,384 |
| 20 | 1774992 | ENGLAND TODD & CARRIE | $2,976,530 | $2,976,530 |
| | | **Total** | $103,616,203 | $98,357,122 |

# JOHNSON CITY ISD



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (44) | (Count) (0) | (Count) (44) |
| Land HS Value | 2,545,514 | 0 | 2,545,514 |
| Land NHS Value | 2,598,226 | 0 | 2,598,226 |
| Land Ag Market Value | 136,701,856 | 0 | 136,701,856 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **141,845,596** | **0** | **141,845,596** |
| Improvement HS Value | 24,441,009 | 0 | 24,441,009 |
| Improvement NHS Value | 2,119,240 | 0 | 2,119,240 |
| Total Improvement | **26,560,249** | **0** | **26,560,249** |
| Market Value | **168,405,845** | **0** | **168,405,845** |
| BUSINESS PERSONAL PROPERTY | (5) | (0) | (5) |
| Market Value | **683,589** | **0** | **683,589** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (49) | (Total Count) (0) | (Total Count) (49) |
| TOTAL MARKET | **169,089,434** | **0** | **169,089,434** |
| Ag Productivity | 385,022 | 0 | 385,022 |
| Ag Loss (-) | 136,316,834 | 0 | 136,316,834 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **32,772,600** | **0** | **32,772,600** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 6,769,663 | 0 | 6,769,663 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **26,002,937** | **0** | **26,002,937** |
| Total Exemption Amount | 2,067,092 | 0 | 2,067,092 |
| NET TAXABLE | **23,935,845** | **0** | **23,935,845** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **3,036,276** | **0** | **3,036,276** |
| LIMIT ADJ TAXABLE (I&S) | **20,899,569** | **0** | **20,899,569** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **20,899,569** | **0** | **20,899,569** |

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

$194,578.85 = 20,899,569 * (0.863100 / 100) + $14,194.67

# JOHNSON CITY ISD

## Tax Limit Adjustment Breakdown

(Freeze)



## CERTIFIED

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| OV65 | 1,954,474 | 1,513,430 | 11,807.65 | 9,619.49 | 17,893.95 | 11,355.1 | 6 |
| OV65S | 1,632,846 | 1,522,846 | 4,575.18 | 4,575.18 | 4,575.18 | 4,575.18 | 1 |
| Total | 3,587,320 | 3,036,276 | 16,382.83 | 14,194.67 | 22,469.13 | 15,930.28 | 7 |

**Tax Rate:** 0.863100

## UNDER REVIEW

## TOTAL

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| OV65 | 1,954,474 | 1,513,430 | 11,807.65 | 9,619.49 | 17,893.95 | 11,355.1 | 6 |
| OV65S | 1,632,846 | 1,522,846 | 4,575.18 | 4,575.18 | 4,575.18 | 4,575.18 | 1 |
| Total | 3,587,320 | 3,036,276 | 16,382.83 | 14,194.67 | 22,469.13 | 15,930.28 | 7 |

**Tax Rate:** 0.863100

# JOHNSON CITY ISD

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-State | 1,101,044 | 13 | 0 | 0 | 1,101,044 | 13 |
| 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 |
| OV65S-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-State | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **1,171,044** | **22** | **0** | **0** | **1,171,044** | **22** |
| **Special Exemptions** | | | | | | |
| SO | 54,340 | 2 | 0 | 0 | 54,340 | 2 |
| **Subtotal for Special Exemptions** | **54,340** | **2** | **0** | **0** | **54,340** | **2** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 841,708 | 2 | 0 | 0 | 841,708 | 2 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **841,708** | **2** | **0** | **0** | **841,708** | **2** |
| **Total:** | **2,067,092** | **26** | **0** | **0** | **2,067,092** | **26** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| HS | Homestead | 1 | 100,000 |
| OV65 | Over 65 | 1 | 10,000 |
| OV65S | OV65 Surviving Spouse | 1 | 10,000 |
| SO | Solar (Special Exemption) | 1 | 11,044 |
| Partial Exemption Value Loss: | | **4** | **131,044** |
| Total NEW Exemption Value | | | **131,044** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| HS | Homestead | 12 | 637,756 |
| Increased Exemption Value Loss: | | **12** | **637,756** |
| Total Exemption Value Loss: | | | **768,800** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 2 | 731,673 | 100,000 | 366,016 |
| A & E | 12 | 1,702,086 | 91,667 | 1,046,281 |

# JOHNSON CITY ISD

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 4 | | 0 | 1,770,278 | 1,027,920 |
| C1 | Vacant Lots and Tracts | 1 | | 0 | 8,557 | 8,557 |
| D1 | Qualified Open-Space Land | 29 | 5,394.69 | 0 | 136,701,856 | 330,949 |
| E | Rural Land,Not Qualified for Open-Space Land | 28 | | 0 | 29,015,325 | 21,816,709 |
| F1 | Commercial Real Property | 1 | | 0 | 68,121 | 68,121 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 647,243 | 647,243 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 22,364 | 22,364 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 13,982 | 13,982 |
| XV | Other Totally Exempt Properties (including | 2 | | 0 | 841,708 | 0 |
| | | **Totals:** | 5,394.69 | 0 | 169,089,434 | 23,935,845 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 4 | | 0 | 1,770,278 | 1,027,920 |
| C1 | Vacant Lots and Tracts | 1 | | 0 | 8,557 | 8,557 |
| D1 | Qualified Open-Space Land | 29 | 5,394.69 | 0 | 136,701,856 | 330,949 |
| E | Rural Land,Not Qualified for Open-Space Land | 28 | | 0 | 29,015,325 | 21,816,709 |
| F1 | Commercial Real Property | 1 | | 0 | 68,121 | 68,121 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 647,243 | 647,243 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 22,364 | 22,364 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 13,982 | 13,982 |
| XV | Other Totally Exempt Properties (including | 2 | | 0 | 841,708 | 0 |
| | | **Totals:** | 5,394.69 | 0 | 169,089,434 | 23,935,845 |

# JOHNSON CITY ISD

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1991234 | ANGER TIMOTHY RAYMOND & | $10,071,380 | $8,101,382 |
| 2 | 1868817 | BUDDE DOREEN CONSTANCE | $2,999,228 | $2,889,228 |
| 3 | 1593936 | JC RIVER RANCH LLC | $43,382,370 | $2,888,039 |
| 4 | 1284022 | BROCKHOEFT LTD | $41,822,042 | $2,225,600 |
| 5 | 1779054 | JOYCE LUCY WILLIAMS & | $3,205,888 | $1,199,180 |
| 6 | 1956697 | WEIR JASPER & MARIA GABRIELA | $9,198,704 | $1,195,877 |
| 7 | 1619296 | RIVERS GWENDOLYN RENEE | $1,484,797 | $853,483 |
| 8 | 1435119 | BROCKHOEFT LTD | $1,324,303 | $824,195 |
| 9 | 1460457 | HORABIN WILLIAM | $2,513,366 | $751,941 |
| 10 | 1974093 | LCRA TRANSMISSION SRVCS CORP | $497,159 | $497,159 |
| 11 | 1319277 | JOHNSON DAVID GARY | $3,496,807 | $434,851 |
| 12 | 1356228 | BROOKS T E & BETTY | $512,000 | $402,000 |
| 13 | 341670 | WHITE JEFFREY SCOTT & | $1,771,288 | $301,537 |
| 14 | 1627696 | HUGHES FRANCIS H & THARELYN J | $2,319,819 | $293,781 |
| 15 | 1970036 | THOMPSON BRENT | $1,512,941 | $202,682 |
| 16 | 1794271 | CHARLTON GARY | $1,231,614 | $174,025 |
| 17 | 1974080 | PEDERNALES ELECTRIC COOP INC | $150,084 | $150,084 |
| 18 | 1639838 | HUGHES FRANCIS HOWARD & | $936,469 | $145,378 |
| 19 | 1545457 | CLARK AMBER & JONATHAN | $1,274,090 | $103,069 |
| 20 | 1561876 | SULTEMEIER BECKY DARLENE | $18,361,491 | $69,448 |
| | | **Total** | $148,065,840 | $23,702,939 |

# TRAVIS CO MUD NO 8



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (43) | (Count) (0) | (Count) (43) |
| Land HS Value | 16,951,298 | 0 | 16,951,298 |
| Land NHS Value | 17,150,394 | 0 | 17,150,394 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **34,101,692** | **0** | **34,101,692** |
| Improvement HS Value | 117,676,721 | 0 | 117,676,721 |
| Improvement NHS Value | 146,363,730 | 0 | 146,363,730 |
| Total Improvement | **264,040,451** | **0** | **264,040,451** |
| Market Value | **298,142,143** | **0** | **298,142,143** |
| BUSINESS PERSONAL PROPERTY | (15) | (0) | (15) |
| Market Value | **2,312,179** | **0** | **2,312,179** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (58) | (Total Count) (0) | (Total Count) (58) |
| TOTAL MARKET | **300,454,322** | **0** | **300,454,322** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **300,454,322** | **0** | **300,454,322** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 47,538,045 | 0 | 47,538,045 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **252,916,277** | **0** | **252,916,277** |
| Total Exemption Amount | 1,243,728 | 0 | 1,243,728 |
| NET TAXABLE | **251,672,549** | **0** | **251,672,549** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **251,672,549** | **0** | **251,672,549** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **251,672,549** | **0** | **251,672,549** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,221,870.23 = 251,672,549 * (0.485500 / 100)

# TRAVIS CO MUD NO 8

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS-Prorated | 1,242,251 | 1 | 0 | 0 | 1,242,251 | 1 |
| **Subtotal for Homestead Exemptions** | **1,242,251** | **1** | **0** | **0** | **1,242,251** | **1** |
| **Absolute Exemptions** | | | | | | |
| EX366 | 1,477 | 1 | 0 | 0 | 1,477 | 1 |
| **Subtotal for Absolute Exemptions** | **1,477** | **1** | **0** | **0** | **1,477** | **1** |
| **Total:** | **1,243,728** | **2** | **0** | **0** | **1,243,728** | **2** |

## New Value

Total New Market Value: $3,995,386

Total New Taxable Value: $2,943,820

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 25 | 4,934,873 | 49,690 | 2,983,661 |
| A & E | 25 | 4,934,873 | 49,690 | 2,983,661 |

# TRAVIS CO MUD NO 8

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 31 | | 3,995,386 | 135,185,922 | 86,405,626 |
| B | Multifamily Residential | 1 | | 0 | 152,581,067 | 152,581,067 |
| C1 | Vacant Lots and Tracts | 7 | | 0 | 6,077,747 | 6,077,747 |
| D1 | Qualified Open-Space Land | 2 | 364.05 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 4 | | 0 | 4,244,468 | 4,244,468 |
| F1 | Commercial Real Property | 2 | | 0 | 52,939 | 52,939 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 1,698,119 | 1,698,119 |
| L1 | Commercial Personal Property | 10 | | 0 | 594,434 | 594,434 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 18,149 | 18,149 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 1,477 | 0 |
| | | **Totals:** | 364.05 | 3,995,386 | 300,454,322 | 251,672,549 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 31 | | 3,995,386 | 135,185,922 | 86,405,626 |
| B | Multifamily Residential | 1 | | 0 | 152,581,067 | 152,581,067 |
| C1 | Vacant Lots and Tracts | 7 | | 0 | 6,077,747 | 6,077,747 |
| D1 | Qualified Open-Space Land | 2 | 364.05 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 4 | | 0 | 4,244,468 | 4,244,468 |
| F1 | Commercial Real Property | 2 | | 0 | 52,939 | 52,939 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 1,698,119 | 1,698,119 |
| L1 | Commercial Personal Property | 10 | | 0 | 594,434 | 594,434 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 18,149 | 18,149 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 1,477 | 0 |
| | | **Totals:** | 364.05 | 3,995,386 | 300,454,322 | 251,672,549 |

# TRAVIS CO MUD NO 8

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1919430 | BMIR SANTAL L L C | $152,581,067 | $152,581,067 |
| 2 | 102625 | STRATUS PROPERTIES OPERATING | $9,357,919 | $9,357,919 |
| 3 | 1720386 | LALL SANJAY & JEANINE MCNAUGHT- | $6,587,300 | $5,953,144 |
| 4 | 1959807 | PETERS RANDY & GINA | $5,508,897 | $5,508,897 |
| 5 | 1788690 | SCHAAF AVRA & DOUG | $6,833,668 | $5,399,083 |
| 6 | 1975123 | TROUBADOUR YOUNG TRUST | $9,669,261 | $5,021,500 |
| 7 | 1369087 | CANNON MICHAEL R & | $6,047,298 | $4,244,131 |
| 8 | 1567420 | TOGNONI JEFFREY R & | $4,000,000 | $4,000,000 |
| 9 | 1763353 | WARE JOE ANTHONY & | $7,331,299 | $3,994,520 |
| 10 | 1904086 | GIORDANO JASON KEVIN | $3,579,535 | $3,579,535 |
| 11 | 1846192 | MURPHY MATTHEW STEVEN & DEBRA | $7,555,766 | $3,443,539 |
| 12 | 1532255 | HAMILTON MATTHEW W & TRACY ANN | $5,904,136 | $3,369,584 |
| 13 | 1914102 | JORDAN KEITH E & PAMELA A | $3,341,907 | $3,341,907 |
| 14 | 1550651 | NATIN PAUL MANAGEMENT TRUST | $7,104,855 | $3,154,910 |
| 15 | 1655564 | SALAMON ADAM & MADELINE | $4,905,837 | $3,000,074 |
| 16 | 1867195 | ANTONOV VADIM | $4,494,877 | $2,863,373 |
| 17 | 1657606 | WILSON CYNTHIA MAE | $5,434,029 | $2,783,000 |
| 18 | 1986694 | REESE BRIAN T & LAUREL J DANIELSON | $3,908,807 | $2,666,556 |
| 19 | 136143 | SOILEAU STEPHEN M & CHERYL B | $4,650,000 | $2,655,345 |
| 20 | 1975062 | LORAM MARKET SHOP LLC | $4,777,115 | $2,637,874 |
| | | **Total** | $263,573,573 | $229,555,958 |

# TRAVIS CO MUD NO 10



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (316) | (Count) (0) | (Count) (316) |
| Land HS Value | 86,826,373 | 0 | 86,826,373 |
| Land NHS Value | 38,841,616 | 0 | 38,841,616 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **125,667,989** | **0** | **125,667,989** |
| Improvement HS Value | 147,178,016 | 0 | 147,178,016 |
| Improvement NHS Value | 10,082,685 | 0 | 10,082,685 |
| Total Improvement | **157,260,701** | **0** | **157,260,701** |
| Market Value | **282,928,690** | **0** | **282,928,690** |
| BUSINESS PERSONAL PROPERTY | (6) | (0) | (6) |
| Market Value | **652,688** | **0** | **652,688** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (322) | (Total Count) (0) | (Total Count) (322) |
| TOTAL MARKET | **283,581,378** | **0** | **283,581,378** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **283,581,378** | **0** | **283,581,378** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 37,446,777 | 0 | 37,446,777 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **246,134,601** | **0** | **246,134,601** |
| Total Exemption Amount | 23,703,859 | 0 | 23,703,859 |
| NET TAXABLE | **222,430,742** | **0** | **222,430,742** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **222,430,742** | **0** | **222,430,742** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **222,430,742** | **0** | **222,430,742** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,490,285.97 = 222,430,742 * (0.670000 / 100)

# TRAVIS CO MUD NO 10

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 18,188,880 | 116 | 0 | 0 | 18,188,880 | 116 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 175,586 | 6 | 0 | 0 | 175,586 | 6 |
| OV65-Local | 460,000 | 49 | 0 | 0 | 460,000 | 49 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 30,000 | 3 | 0 | 0 | 30,000 | 3 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 3,821,389 | 5 | 0 | 0 | 3,821,389 | 5 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **22,685,855** | **180** | **0** | **0** | **22,685,855** | **180** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV3 | 0 | 1 | 0 | 0 | 0 | 1 |
| DV4 | 12,000 | 3 | 0 | 0 | 12,000 | 3 |
| **Subtotal for Disabled Veterans Exemptions** | **17,000** | **5** | **0** | **0** | **17,000** | **5** |
| **Special Exemptions** | | | | | | |
| SO | 59,295 | 2 | 0 | 0 | 59,295 | 2 |
| **Subtotal for Special Exemptions** | **59,295** | **2** | **0** | **0** | **59,295** | **2** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 941,709 | 11 | 0 | 0 | 941,709 | 11 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **941,709** | **11** | **0** | **0** | **941,709** | **11** |
| **Total:** | **23,703,859** | **198** | **0** | **0** | **23,703,859** | **198** |

## New Value

Total New Market Value: $5,500,827

Total New Taxable Value: $5,289,220

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DVHS | Disabled Veteran Homestead | 1 | 190,131 |
| HS | Homestead | 12 | 857,912 |
| OV65 | Over 65 | 1 | 10,000 |
| SO | Solar (Special Exemption) | 1 | 27,472 |
| Partial Exemption Value Loss: | | **15** | **1,085,515** |
| Total NEW Exemption Value | | | **1,085,515** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,085,515** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 118 | 1,382,630 | 185,764 | 888,620 |
| A & E | 118 | 1,382,630 | 185,764 | 888,620 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 1 | 0 | 431,450 | 431,450 |

# TRAVIS CO MUD NO 10

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 203 | | 5,500,827 | 246,164,438 | 186,149,811 |
| C1 | Vacant Lots and Tracts | 105 | | 0 | 34,509,150 | 34,314,850 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 1,276,917 | 1,276,917 |
| F2 | Industrial Real Property | 2 | | 0 | 36,476 | 36,476 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 32,580 | 32,580 |
| J7 | Cable Companies | 2 | | 0 | 47,131 | 47,131 |
| L1 | Commercial Personal Property | 3 | | 0 | 572,977 | 572,977 |
| XV | Other Totally Exempt Properties (including | 11 | | 0 | 941,709 | 0 |
| | | **Totals:** | 0 | 5,500,827 | 283,581,378 | 222,430,742 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 203 | | 5,500,827 | 246,164,438 | 186,149,811 |
| C1 | Vacant Lots and Tracts | 105 | | 0 | 34,509,150 | 34,314,850 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 1,276,917 | 1,276,917 |
| F2 | Industrial Real Property | 2 | | 0 | 36,476 | 36,476 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 32,580 | 32,580 |
| J7 | Cable Companies | 2 | | 0 | 47,131 | 47,131 |
| L1 | Commercial Personal Property | 3 | | 0 | 572,977 | 572,977 |
| XV | Other Totally Exempt Properties (including | 11 | | 0 | 941,709 | 0 |
| | | **Totals:** | 0 | 5,500,827 | 283,581,378 | 222,430,742 |

# TRAVIS CO MUD NO 10

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1775392 | WATERFORD LAGO VISTA LLC | $5,264,069 | $5,264,069 |
| 2 | 1504862 | RAPP CRAIG | $6,200,000 | $4,049,333 |
| 3 | 1705871 | TESCH GARY R & AMY K | $3,527,207 | $3,527,207 |
| 4 | 1427596 | BEARD FRANK LEE & DEBORAH ANNE | $3,082,331 | $3,082,331 |
| 5 | 1920103 | ROYAL AUSTIN PROPERTIES LLC | $3,068,135 | $3,068,135 |
| 6 | 1910453 | NONEYA TRUST | $3,408,694 | $2,897,390 |
| 7 | 1460482 | JACOBSON GREGG A | $2,742,395 | $2,742,395 |
| 8 | 1891264 | MERRIFIELD LEWIS BIEHL IV & EMMA | $3,072,750 | $2,611,838 |
| 9 | 1927934 | LYKES LISA & JOE | $2,525,042 | $2,525,042 |
| 10 | 1489906 | KOCHAR HARMOHINDER S & SARAN | $2,398,348 | $2,398,348 |
| 11 | 1930147 | BECKER LAKEHOUSE LLC | $2,385,953 | $2,385,953 |
| 12 | 1477759 | WHITE WALTER M & MARTHA W | $2,325,321 | $2,325,321 |
| 13 | 1954099 | ANDRES GARRETT & LINDA | $2,255,406 | $2,255,406 |
| 14 | 1576254 | RUTHERFORD ROBIN D & VICKI J | $2,146,339 | $2,146,339 |
| 15 | 1793929 | KING JAY S | $2,271,875 | $2,102,814 |
| 16 | 1986319 | MANISCALCO JOHN A & BETTY L | $3,600,406 | $2,083,405 |
| 17 | 1821358 | MCALISTER CHARLES B & APRIL D | $2,458,830 | $2,017,189 |
| 18 | 1837019 | CARR DANIEL SHAWN & DORINA | $2,186,990 | $2,010,816 |
| 19 | 1983755 | RLCH TRUST | $2,363,357 | $2,008,853 |
| 20 | 1881588 | FINCH GREGORY WALLCE & | $1,981,326 | $1,981,326 |
| | | **Total** | $59,264,774 | $53,483,510 |

# TRAVIS CO WCID 17 FLINTROCK (DA)



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (535) | (Count) (0) | (Count) (535) |
| Land HS Value | 143,332,477 | 0 | 143,332,477 |
| Land NHS Value | 10,749,733 | 0 | 10,749,733 |
| Land Ag Market Value | 2,161,876 | 0 | 2,161,876 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **156,244,086** | **0** | **156,244,086** |
| Improvement HS Value | 545,696,319 | 0 | 545,696,319 |
| Improvement NHS Value | 13,789,230 | 0 | 13,789,230 |
| Total Improvement | **559,485,549** | **0** | **559,485,549** |
| Market Value | **715,729,635** | **0** | **715,729,635** |
| BUSINESS PERSONAL PROPERTY | (48) | (0) | (48) |
| Market Value | **1,331,618** | **0** | **1,331,618** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (583) | (Total Count) (0) | (Total Count) (583) |
| TOTAL MARKET | **717,061,253** | **0** | **717,061,253** |
| Ag Productivity | 6,535 | 0 | 6,535 |
| Ag Loss (-) | 2,155,341 | 0 | 2,155,341 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **714,905,912** | **0** | **714,905,912** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 174,333,918 | 0 | 174,333,918 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **540,571,994** | **0** | **540,571,994** |
| Total Exemption Amount | 5,434,443 | 0 | 5,434,443 |
| NET TAXABLE | **535,137,551** | **0** | **535,137,551** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **535,137,551** | **0** | **535,137,551** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **535,137,551** | **0** | **535,137,551** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,380,654.88 = 535,137,551 * (0.258000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 5,169,142 | 4 | 0 | 0 | 5,169,142 | 4 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **5,169,142** | **4** | **0** | **0** | **5,169,142** | **4** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 10,000 | 2 | 0 | 0 | 10,000 | 2 |
| DV2 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| DV3 | 20,000 | 2 | 0 | 0 | 20,000 | 2 |
| DV4 | 12,000 | 5 | 0 | 0 | 12,000 | 5 |
| **Subtotal for Disabled Veterans Exemptions** | **54,000** | **10** | **0** | **0** | **54,000** | **10** |
| **Special Exemptions** | | | | | | |
| SO | 196,727 | 8 | 0 | 0 | 196,727 | 8 |
| **Subtotal for Special Exemptions** | **196,727** | **8** | **0** | **0** | **196,727** | **8** |
| **Absolute Exemptions** | | | | | | |
| EX366 | 14,574 | 12 | 0 | 0 | 14,574 | 12 |
| **Subtotal for Absolute Exemptions** | **14,574** | **12** | **0** | **0** | **14,574** | **12** |
| **Total:** | **5,434,443** | **34** | **0** | **0** | **5,434,443** | **34** |

## New Value

Total New Market Value: $12,082,971

Total New Taxable Value: $12,082,971

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| SO | Solar (Special Exemption) | 4 | 77,327 |
| Partial Exemption Value Loss: | | **4** | **77,327** |
| Total NEW Exemption Value | | | **77,327** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **77,327** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 429 | 1,500,419 | 12,049 | 1,082,789 |
| A & E | 429 | 1,500,419 | 12,049 | 1,082,789 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 480 | | 10,995,921 | 692,584,572 | 512,830,785 |
| C1 | Vacant Lots and Tracts | 39 | | 0 | 2,548,508 | 2,548,508 |
| D1 | Qualified Open-Space Land | 2 | 68.8 | 0 | 2,161,876 | 6,535 |
| F1 | Commercial Real Property | 2 | | 0 | 6,919,749 | 6,919,749 |
| F2 | Industrial Real Property | 17 | | 0 | 9,690,227 | 9,690,227 |
| L1 | Commercial Personal Property | 36 | | 0 | 1,317,044 | 1,317,044 |
| O | Residential Inventory | 3 | | 1,087,050 | 1,824,703 | 1,824,703 |
| XB | Income Producing Tangible Personal | 12 | | 0 | 14,574 | 0 |
| | | **Totals:** | 68.8 | 12,082,971 | 717,061,253 | 535,137,551 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 480 | | 10,995,921 | 692,584,572 | 512,830,785 |
| C1 | Vacant Lots and Tracts | 39 | | 0 | 2,548,508 | 2,548,508 |
| D1 | Qualified Open-Space Land | 2 | 68.8 | 0 | 2,161,876 | 6,535 |
| F1 | Commercial Real Property | 2 | | 0 | 6,919,749 | 6,919,749 |
| F2 | Industrial Real Property | 17 | | 0 | 9,690,227 | 9,690,227 |
| L1 | Commercial Personal Property | 36 | | 0 | 1,317,044 | 1,317,044 |
| O | Residential Inventory | 3 | | 1,087,050 | 1,824,703 | 1,824,703 |
| XB | Income Producing Tangible Personal | 12 | | 0 | 14,574 | 0 |
| | | **Totals:** | 68.8 | 12,082,971 | 717,061,253 | 535,137,551 |

# TRAVIS CO WCID 17 FLINTROCK (DA)

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 466009 | HILLS II OF LAKEWAY INC | $4,510,074 | $4,510,074 |
| 2 | 1519243 | CASTLEROCK COMMUNITIES LP | $3,738,441 | $3,738,441 |
| 3 | 1886196 | TABALA ENRIC RAMON | $3,227,236 | $3,227,236 |
| 4 | 1823742 | FLINTROCK OFFICE SUITES LLC | $2,859,849 | $2,858,112 |
| 5 | 1937672 | DONNELL LYNN & MARYJO | $2,832,947 | $2,832,947 |
| 6 | 1869831 | RIVERA CHRISTIAN | $2,611,478 | $2,611,478 |
| 7 | 1964457 | DOUTY CHARLINE | $2,456,592 | $2,456,592 |
| 8 | 1880156 | LAKEWAY MOB PARTNERS LLC | $2,409,675 | $2,409,675 |
| 9 | 1937479 | MCARDLE RICHARD W & KIMBERLY T | $2,309,692 | $2,309,692 |
| 10 | 1910582 | ZEYNEL CHARLES & SUSAN | $2,525,124 | $2,303,055 |
| 11 | 1584424 | DINATA ANDRE & LILI SURYANNI LIN | $2,200,000 | $2,200,000 |
| 12 | 1946280 | RYAN COLIN & DANIELLE | $2,129,568 | $2,129,568 |
| 13 | 1736069 | BRADEMAN BRYAN & NICKY | $2,147,264 | $2,019,216 |
| 14 | 1898759 | SHORE FAMILY REVOCABLE TRUST | $1,994,613 | $1,994,613 |
| 15 | 1885085 | MURABITO FRED & KATHLEEN | $1,972,871 | $1,972,871 |
| 16 | 1985465 | BELL JUSTIN T | $1,949,661 | $1,949,661 |
| 17 | 1979615 | KHAN SAMEER & FARAH KAMAL | $1,934,508 | $1,934,508 |
| 18 | 1398621 | WELLS J KENT & E GAIL | $2,816,707 | $1,913,978 |
| 19 | 1886938 | STEWART ARRAN JAMES & JEMMA | $1,909,833 | $1,909,833 |
| 20 | 1887960 | SERVAIS FAMILY DECLARATION OF | $2,042,024 | $1,898,389 |
| | | **Total** | $50,578,157 | $49,179,939 |

# TRAVIS CO MUD NO 11



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (562) | (Count) (0) | (Count) (562) |
| Land HS Value | 130,294,008 | 0 | 130,294,008 |
| Land NHS Value | 11,540,059 | 0 | 11,540,059 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **141,834,067** | **0** | **141,834,067** |
| Improvement HS Value | 511,243,646 | 0 | 511,243,646 |
| Improvement NHS Value | 3,804,438 | 0 | 3,804,438 |
| Total Improvement | **515,048,084** | **0** | **515,048,084** |
| Market Value | **656,882,151** | **0** | **656,882,151** |
| BUSINESS PERSONAL PROPERTY | (12) | (0) | (12) |
| Market Value | **120,901** | **0** | **120,901** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (574) | (Total Count) (0) | (Total Count) (574) |
| TOTAL MARKET | **657,003,052** | **0** | **657,003,052** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **657,003,052** | **0** | **657,003,052** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 137,543,081 | 0 | 137,543,081 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **519,459,971** | **0** | **519,459,971** |
| Total Exemption Amount | 9,678,767 | 0 | 9,678,767 |
| NET TAXABLE | **509,781,204** | **0** | **509,781,204** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **509,781,204** | **0** | **509,781,204** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **509,781,204** | **0** | **509,781,204** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,648,122.63 = 509,781,204 * (0.323300 / 100)

# TRAVIS CO MUD NO 11

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 6,379,669 | 5 | 0 | 0 | 6,379,669 | 5 |
| DVHS-Prorated | 1,027,853 | 2 | 0 | 0 | 1,027,853 | 2 |
| **Subtotal for Homestead Exemptions** | **7,407,522** | **7** | **0** | **0** | **7,407,522** | **7** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 10,000 | 2 | 0 | 0 | 10,000 | 2 |
| DV2 | 15,000 | 2 | 0 | 0 | 15,000 | 2 |
| DV4 | 60,000 | 7 | 0 | 0 | 60,000 | 7 |
| **Subtotal for Disabled Veterans Exemptions** | **85,000** | **11** | **0** | **0** | **85,000** | **11** |
| **Special Exemptions** | | | | | | |
| SO | 118,663 | 6 | 0 | 0 | 118,663 | 6 |
| **Subtotal for Special Exemptions** | **118,663** | **6** | **0** | **0** | **118,663** | **6** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 2,066,675 | 3 | 0 | 0 | 2,066,675 | 3 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 907 | 2 | 0 | 0 | 907 | 2 |
| **Subtotal for Absolute Exemptions** | **2,067,582** | **5** | **0** | **0** | **2,067,582** | **5** |
| **Total:** | **9,678,767** | **29** | **0** | **0** | **9,678,767** | **29** |

## New Value

Total New Market Value: $4,811,447

Total New Taxable Value: $4,811,447

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV4 | Disabled Veterans 70% - 100% | 1 | 12,000 |
| DVHS | Disabled Veteran Homestead | 1 | 511,429 |
| Partial Exemption Value Loss: | | **2** | **523,429** |
| Total NEW Exemption Value | | | **523,429** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **523,429** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 446 | 1,290,251 | 16,609 | 965,250 |
| A & E | 446 | 1,290,251 | 16,609 | 965,250 |

# TRAVIS CO MUD NO 11

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 518 | | 3,963,256 | 644,093,617 | 498,939,351 |
| C1 | Vacant Lots and Tracts | 43 | | 0 | 3,631,704 | 3,631,704 |
| E | Rural Land,Not Qualified for Open-Space Land | 3 | | 0 | 14,460 | 14,460 |
| F1 | Commercial Real Property | 1 | | 0 | 1,141,703 | 1,141,703 |
| F2 | Industrial Real Property | 4 | | 0 | 3,963,249 | 3,963,249 |
| J6 | Pipelines | 1 | | 0 | 13,906 | 13,906 |
| L1 | Commercial Personal Property | 9 | | 0 | 106,088 | 106,088 |
| O | Residential Inventory | 2 | | 848,191 | 1,970,743 | 1,970,743 |
| XB | Income Producing Tangible Personal | 2 | | 0 | 907 | 0 |
| XV | Other Totally Exempt Properties (including | 3 | | 0 | 2,066,675 | 0 |
| | | **Totals:** | 0 | 4,811,447 | 657,003,052 | 509,781,204 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 518 | | 3,963,256 | 644,093,617 | 498,939,351 |
| C1 | Vacant Lots and Tracts | 43 | | 0 | 3,631,704 | 3,631,704 |
| E | Rural Land,Not Qualified for Open-Space Land | 3 | | 0 | 14,460 | 14,460 |
| F1 | Commercial Real Property | 1 | | 0 | 1,141,703 | 1,141,703 |
| F2 | Industrial Real Property | 4 | | 0 | 3,963,249 | 3,963,249 |
| J6 | Pipelines | 1 | | 0 | 13,906 | 13,906 |
| L1 | Commercial Personal Property | 9 | | 0 | 106,088 | 106,088 |
| O | Residential Inventory | 2 | | 848,191 | 1,970,743 | 1,970,743 |
| XB | Income Producing Tangible Personal | 2 | | 0 | 907 | 0 |
| XV | Other Totally Exempt Properties (including | 3 | | 0 | 2,066,675 | 0 |
| | | **Totals:** | 0 | 4,811,447 | 657,003,052 | 509,781,204 |

# TRAVIS CO MUD NO 11

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1875808 | LOWE JOHN E FAMILY TRUST | $4,500,000 | $4,500,000 |
| 2 | 1275011 | ROUGH HOLLOW YACHT CLUB LTD | $4,117,335 | $4,117,335 |
| 3 | 1948530 | NEELY ELIZABETH | $3,968,318 | $3,968,318 |
| 4 | 1920771 | MARTIN JASON & NICOLE | $3,876,442 | $3,876,442 |
| 5 | 1777701 | PETERSON BRICE A & DIANNE V | $3,468,880 | $3,468,880 |
| 6 | 1862294 | DAVIDSON NEIL PATRICK & ALISON | $4,364,384 | $3,448,500 |
| 7 | 1925191 | KRAMER DAVID & BARBARA LAVIGNA | $3,448,042 | $3,448,042 |
| 8 | 1928307 | HAUPTMANN SCOTT & JAYNA | $3,240,838 | $3,240,838 |
| 9 | 1878735 | OKELBERRY STEVEN & PATRICIA | $3,173,771 | $3,173,771 |
| 10 | 1928289 | HOLLIS EMILY | $3,115,000 | $3,115,000 |
| 11 | 1953346 | MABRY DEVELOPMENT | $3,096,436 | $3,096,436 |
| 12 | 1845860 | ARJULA VAISHALI & MURALI PONNALA | $2,696,097 | $2,696,097 |
| 13 | 1781958 | EKLUND MICHAEL C & SHANNON | $4,603,662 | $2,585,155 |
| 14 | 1507966 | SALEH SAAD & LILAS TAHA | $2,554,849 | $2,554,849 |
| 15 | 1811162 | HOLM MARCUS WILBERT | $5,367,676 | $2,528,900 |
| 16 | 1717119 | DOAN ELLIS D & ZIBA REZAEE | $4,185,017 | $2,506,677 |
| 17 | 1856619 | PIPER MICHAEL J & REBECCA | $2,938,564 | $2,492,600 |
| 18 | 1871872 | SUR FAMILY TRUST | $2,285,886 | $2,285,886 |
| 19 | 1390579 | OSHANA ROBERT S & SUSAN D | $2,347,332 | $2,255,000 |
| 20 | 1847928 | WEBER MICHAEL ROSS & KRIS ANN R | $3,138,189 | $2,227,299 |
| | | **Total** | $70,486,718 | $61,586,025 |

# TRAVIS CO MUD NO 12



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (800) | (Count) (0) | (Count) (800) |
| Land HS Value | 159,916,482 | 0 | 159,916,482 |
| Land NHS Value | 37,348,393 | 0 | 37,348,393 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **197,264,875** | **0** | **197,264,875** |
| Improvement HS Value | 463,163,366 | 0 | 463,163,366 |
| Improvement NHS Value | 2,471,233 | 0 | 2,471,233 |
| Total Improvement | **465,634,599** | **0** | **465,634,599** |
| Market Value | **662,899,474** | **0** | **662,899,474** |
| BUSINESS PERSONAL PROPERTY | (21) | (0) | (21) |
| Market Value | **550,409** | **0** | **550,409** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (821) | (Total Count) (0) | (Total Count) (821) |
| TOTAL MARKET | **663,449,883** | **0** | **663,449,883** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **663,449,883** | **0** | **663,449,883** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 104,897,443 | 0 | 104,897,443 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **558,552,440** | **0** | **558,552,440** |
| Total Exemption Amount | 16,459,648 | 0 | 16,459,648 |
| NET TAXABLE | **542,092,792** | **0** | **542,092,792** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **542,092,792** | **0** | **542,092,792** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **542,092,792** | **0** | **542,092,792** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,732,147.67 = 542,092,792 * (0.504000 / 100)

# TRAVIS CO MUD NO 12

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 14,041,697 | 16 | 0 | 0 | 14,041,697 | 16 |
| DVHS-Prorated | 1,445,372 | 2 | 0 | 0 | 1,445,372 | 2 |
| **Subtotal for Homestead Exemptions** | **15,487,069** | **18** | **0** | **0** | **15,487,069** | **18** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV2 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| DV3 | 32,000 | 3 | 0 | 0 | 32,000 | 3 |
| DV4 | 48,000 | 8 | 0 | 0 | 48,000 | 8 |
| DV4S | 0 | 1 | 0 | 0 | 0 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **97,000** | **14** | **0** | **0** | **97,000** | **14** |
| **Special Exemptions** | | | | | | |
| MASSS | 755,704 | 1 | 0 | 0 | 755,704 | 1 |
| SO | 96,323 | 6 | 0 | 0 | 96,323 | 6 |
| **Subtotal for Special Exemptions** | **852,027** | **7** | **0** | **0** | **852,027** | **7** |
| **Absolute Exemptions** | | | | | | |
| EX-XN | 20,191 | 1 | 0 | 0 | 20,191 | 1 |
| EX-XN-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 3,361 | 3 | 0 | 0 | 3,361 | 3 |
| **Subtotal for Absolute Exemptions** | **23,552** | **4** | **0** | **0** | **23,552** | **4** |
| **Total:** | **16,459,648** | **43** | **0** | **0** | **16,459,648** | **43** |

## New Value

Total New Market Value: $32,852,166

Total New Taxable Value: $32,852,166

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV2 | Disabled Veterans 30% - 49% | 1 | 12,000 |
| DVHS | Disabled Veteran Homestead | 1 | 742,582 |
| SO | Solar (Special Exemption) | 2 | 30,842 |
| Partial Exemption Value Loss: | | **4** | **785,424** |
| Total NEW Exemption Value | | | **785,424** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **785,424** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 526 | 1,013,838 | 29,443 | 784,970 |
| A & E | 526 | 1,013,838 | 29,443 | 784,970 |

# TRAVIS CO MUD NO 12

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 613 | | 15,311,580 | 608,908,262 | 487,574,723 |
| C1 | Vacant Lots and Tracts | 35 | | 0 | 3,351,066 | 3,351,066 |
| E | Rural Land,Not Qualified for Open-Space Land | 11 | | 0 | 1,465,903 | 1,465,903 |
| F1 | Commercial Real Property | 1 | | 0 | 1,734,000 | 1,734,000 |
| L1 | Commercial Personal Property | 17 | | 0 | 526,857 | 526,857 |
| O | Residential Inventory | 148 | | 17,540,586 | 47,440,243 | 47,440,243 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 3,361 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 1 | | 0 | 20,191 | 0 |
| | | **Totals:** | 0 | 32,852,166 | 663,449,883 | 542,092,792 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 613 | | 15,311,580 | 608,908,262 | 487,574,723 |
| C1 | Vacant Lots and Tracts | 35 | | 0 | 3,351,066 | 3,351,066 |
| E | Rural Land,Not Qualified for Open-Space Land | 11 | | 0 | 1,465,903 | 1,465,903 |
| F1 | Commercial Real Property | 1 | | 0 | 1,734,000 | 1,734,000 |
| L1 | Commercial Personal Property | 17 | | 0 | 526,857 | 526,857 |
| O | Residential Inventory | 148 | | 17,540,586 | 47,440,243 | 47,440,243 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 3,361 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 1 | | 0 | 20,191 | 0 |
| | | **Totals:** | 0 | 32,852,166 | 663,449,883 | 542,092,792 |

# TRAVIS CO MUD NO 12

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1742722 | RH LAKEWAY DEVELOPMENT LTD | $5,940,480 | $5,940,480 |
| 2 | 572710 | LENNAR HOMES OF TEXAS | $3,161,529 | $3,161,529 |
| 3 | 1494793 | DREES CUSTOM HOMES LP | $2,263,534 | $2,263,534 |
| 4 | 1883871 | LTX HOMES II LP | $2,139,189 | $2,139,189 |
| 5 | 1953598 | MTP BALDOVINO LLC | $1,761,886 | $1,761,886 |
| 6 | 1975237 | OLSCHEWSKY SCOTT MICHAEL & | $1,758,283 | $1,758,283 |
| 7 | 1958500 | LAWRENCE WARD & JULIE DIANE | $1,736,070 | $1,736,070 |
| 8 | 1590535 | BOYLE VENTURES INC | $1,734,000 | $1,734,000 |
| 9 | 1810120 | WESTIN HOMES & PROPERTIES LP | $1,721,107 | $1,721,107 |
| 10 | 1953205 | EMANUELS CHIRIC & NITCELLE | $1,698,328 | $1,698,328 |
| 11 | 1890180 | HBF LIVING TRUST | $1,690,293 | $1,690,293 |
| 12 | 1912841 | LANG JOSHUA NORMAN & LINDSEY | $1,662,347 | $1,662,347 |
| 13 | 1922018 | GUPTA RAJNEESH | $1,657,061 | $1,657,061 |
| 14 | 1918032 | PIRANHA BALDOVINO LLC | $1,634,759 | $1,634,759 |
| 15 | 1814434 | WESTIN HOMES & PROPERTIES LP | $1,620,000 | $1,620,000 |
| 16 | 1830084 | WESTIN HOMES & PROPERTIES LP | $1,620,000 | $1,620,000 |
| 17 | 1928766 | DREES CUSTOM HOMES LP | $1,620,000 | $1,620,000 |
| 18 | 1942191 | HUYNH LOAN CAM & SONNY THANH | $1,617,925 | $1,617,925 |
| 19 | 1906849 | MCCATHRON RICHARD LYN | $1,601,734 | $1,601,734 |
| 20 | 1853983 | CONNELL JAMES J | $1,587,949 | $1,587,949 |
| | | **Total** | $40,226,474 | $40,226,474 |

# TRAVIS CO MUD NO 13



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (753) | (Count) (3) | (Count) (756) |
| Land HS Value | 122,026,044 | 0 | 122,026,044 |
| Land NHS Value | 90,917,168 | 720,000 | 91,637,168 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **212,943,212** | **720,000** | **213,663,212** |
| Improvement HS Value | 573,129,310 | 1,180,470 | 574,309,780 |
| Improvement NHS Value | 10,015,321 | 0 | 10,015,321 |
| Total Improvement | **583,144,631** | **1,180,470** | **584,325,101** |
| Market Value | **796,087,843** | **1,900,470** | **797,988,313** |
| BUSINESS PERSONAL PROPERTY | (23) | (0) | (23) |
| Market Value | **731,432** | **0** | **731,432** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (776) | (Total Count) (3) | (Total Count) (779) |
| TOTAL MARKET | **796,819,275** | **1,900,470** | **798,719,745** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **796,819,275** | **1,900,470** | **798,719,745** |
| | 99.8% | 0.2% | 100.0% |
| HS CAP Limitation Value (-) | 93,678,172 | 0 | 93,678,172 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **703,141,103** | **1,900,470** | **705,041,573** |
| Total Exemption Amount | 7,418,048 | 0 | 7,418,048 |
| NET TAXABLE | **695,723,055** | **1,900,470** | **697,623,525** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **695,723,055** | **1,900,470** | **697,623,525** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **695,723,055** | **1,900,470** | **697,623,525** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,489,818.36 = 697,623,525 * (0.356900 / 100)

# TRAVIS CO MUD NO 13

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 5,658,637 | 5 | 0 | 0 | 5,658,637 | 5 |
| DVHS-Prorated | 475,488 | 1 | 0 | 0 | 475,488 | 1 |
| **Subtotal for Homestead Exemptions** | **6,134,125** | **6** | **0** | **0** | **6,134,125** | **6** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV2 | 15,000 | 2 | 0 | 0 | 15,000 | 2 |
| DV3 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| DV4 | 12,000 | 2 | 0 | 0 | 12,000 | 2 |
| **Subtotal for Disabled Veterans Exemptions** | **44,000** | **6** | **0** | **0** | **44,000** | **6** |
| **Special Exemptions** | | | | | | |
| SO | 197,651 | 9 | 0 | 0 | 197,651 | 9 |
| **Subtotal for Special Exemptions** | **197,651** | **9** | **0** | **0** | **197,651** | **9** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 1,037,850 | 1 | 0 | 0 | 1,037,850 | 1 |
| EX-XV-PRORATED | 2,491 | 1 | 0 | 0 | 2,491 | 1 |
| EX366 | 1,931 | 1 | 0 | 0 | 1,931 | 1 |
| **Subtotal for Absolute Exemptions** | **1,042,272** | **3** | **0** | **0** | **1,042,272** | **3** |
| **Total:** | **7,418,048** | **24** | **0** | **0** | **7,418,048** | **24** |

## New Value

Total New Market Value: $125,974,389

Total New Taxable Value: $124,877,773

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 1 | 7,838 |
| Absolute Exemption Value Loss: | | **1** | **7,838** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV2 | Disabled Veterans 30% - 49% | 2 | 15,000 |
| DVHS | Disabled Veteran Homestead | 2 | 1,996,028 |
| SO | Solar (Special Exemption) | 3 | 68,938 |
| Partial Exemption Value Loss: | | **8** | **2,084,966** |
| Total NEW Exemption Value | | | **2,092,804** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **2,092,804** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 405 | 1,375,720 | 15,146 | 1,129,270 |
| A & E | 405 | 1,375,720 | 15,146 | 1,129,270 |

# TRAVIS CO MUD NO 13

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 503 | | 79,358,488 | 678,801,731 | 578,747,783 |
| C1 | Vacant Lots and Tracts | 83 | | 0 | 17,566,013 | 17,563,522 |
| E | Rural Land,Not Qualified for Open-Space Land | 12 | | 0 | 6,911,585 | 6,911,585 |
| F2 | Industrial Real Property | 1 | | 0 | 3,450 | 3,450 |
| L1 | Commercial Personal Property | 22 | | 0 | 729,501 | 729,501 |
| O | Residential Inventory | 166 | | 46,299,683 | 91,767,214 | 91,767,214 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 1,931 | 0 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 1,037,850 | 0 |
| | | **Totals:** | 0 | 125,658,171 | 796,819,275 | 695,723,055 |

# TRAVIS CO MUD NO 13

## State Category Breakdown



### Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| O | Residential Inventory | 3 | | 316,218 | 1,900,470 | 1,900,470 |
| | | **Totals:** | 0 | 316,218 | 1,900,470 | 1,900,470 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 503 | | 79,358,488 | 678,801,731 | 578,747,783 |
| C1 | Vacant Lots and Tracts | 83 | | 0 | 17,566,013 | 17,563,522 |
| E | Rural Land,Not Qualified for Open-Space Land | 12 | | 0 | 6,911,585 | 6,911,585 |
| F2 | Industrial Real Property | 1 | | 0 | 3,450 | 3,450 |
| L1 | Commercial Personal Property | 22 | | 0 | 729,501 | 729,501 |
| O | Residential Inventory | 169 | | 46,615,901 | 93,667,684 | 93,667,684 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 1,931 | 0 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 1,037,850 | 0 |
| | | **Totals:** | 0 | 125,974,389 | 798,719,745 | 697,623,525 |

# TRAVIS CO MUD NO 13

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1830084 | WESTIN HOMES & PROPERTIES LP | $13,200,907 | $13,200,907 |
| 2 | 1742722 | RH LAKEWAY DEVELOPMENT LTD | $9,326,723 | $9,326,723 |
| 3 | 1837704 | NEWMARK HOMES AUSTIN LLC | $6,116,567 | $6,116,567 |
| 4 | 1737395 | ROSENTHAL DAVID S & MARY D | $5,750,000 | $5,750,000 |
| 5 | 1855262 | BRAUCHLE MAREN G & GARY J | $4,649,750 | $4,438,885 |
| 6 | 1955355 | WILBERS BOB 2021 IRREVOCABLE | $4,431,778 | $4,431,778 |
| 7 | 1837111 | SHARP MICHAEL SCOTT & DANESSA | $4,400,000 | $4,400,000 |
| 8 | 1873292 | LPR SPOUSAL LIFETIME TRUST | $5,666,813 | $4,321,757 |
| 9 | 1922137 | HESTER CHARLES SCOTT & KRISTA B | $4,173,404 | $4,173,404 |
| 10 | 1910392 | GUPTA YASH P & SEEMA GUPTA | $3,900,000 | $3,900,000 |
| 11 | 1853623 | COVEY STEVEN K & BELINDA G COVEY | $3,804,356 | $3,804,356 |
| 12 | 1911891 | WESTIN HOMES & PROPERTIES LP | $3,694,576 | $3,694,576 |
| 13 | 1862920 | SPRINGER KIRK & SUSAN | $3,600,000 | $3,600,000 |
| 14 | 1755235 | NMF INVESTMENTS HOLDINGS TRUST | $3,420,000 | $3,420,000 |
| 15 | 1742664 | PADINHA HENRY A & TERRI A | $3,922,955 | $3,343,257 |
| 16 | 1987201 | LONG REVOCABLE TRUST | $3,335,472 | $3,335,472 |
| 17 | 1863286 | PURVIS FAMILY TRUST | $3,298,055 | $3,298,055 |
| 18 | 1514888 | SCOTT FELDER HOMES LLC | $3,297,496 | $3,297,496 |
| 19 | 1926504 | LAWRENCE TIMOTHY AND CHERYL | $3,295,297 | $3,295,297 |
| 20 | 1818470 | HERRON JOINT REVOCABLE LIVING | $3,235,436 | $3,235,436 |
| | | **Total** | $96,519,585 | $94,383,966 |

# PILOT KNOB MUD NO 3



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,783) | (Count) (2) | (Count) (1,785) |
| Land HS Value | 26,535,994 | 33,000 | 26,568,994 |
| Land NHS Value | 11,819,714 | 30,000 | 11,849,714 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **38,355,708** | **63,000** | **38,418,708** |
| Improvement HS Value | 776,408,869 | 680,704 | 777,089,573 |
| Improvement NHS Value | 44,285,055 | 0 | 44,285,055 |
| Total Improvement | **820,693,924** | **680,704** | **821,374,628** |
| Market Value | **859,049,632** | **743,704** | **859,793,336** |
| BUSINESS PERSONAL PROPERTY | (21) | (0) | (21) |
| Market Value | **2,197,239** | **0** | **2,197,239** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,804) | (Total Count) (2) | (Total Count) (1,806) |
| TOTAL MARKET | **861,246,871** | **743,704** | **861,990,575** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **861,246,871** | **743,704** | **861,990,575** |
| | 99.9% | 0.1% | 100.0% |
| HS CAP Limitation Value (-) | 107,389,729 | 0 | 107,389,729 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **753,857,142** | **743,704** | **754,600,846** |
| Total Exemption Amount | 14,265,313 | 0 | 14,265,313 |
| NET TAXABLE | **739,591,829** | **743,704** | **740,335,533** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **739,591,829** | **743,704** | **740,335,533** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **739,591,829** | **743,704** | **740,335,533** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$6,479,416.58 = 740,335,533 * (0.875200 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 10,296,142 | 19 | 0 | 0 | 10,296,142 | 19 |
| DVHS-Prorated | 679,810 | 5 | 0 | 0 | 679,810 | 5 |
| **Subtotal for Homestead Exemptions** | **10,975,952** | **24** | **0** | **0** | **10,975,952** | **24** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV2 | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 32,000 | 3 | 0 | 0 | 32,000 | 3 |
| DV4 | 96,000 | 12 | 0 | 0 | 96,000 | 12 |
| **Subtotal for Disabled Veterans Exemptions** | **140,500** | **17** | **0** | **0** | **140,500** | **17** |
| **Special Exemptions** | | | | | | |
| SO | 690,774 | 39 | 0 | 0 | 690,774 | 39 |
| **Subtotal for Special Exemptions** | **690,774** | **39** | **0** | **0** | **690,774** | **39** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 2,458,087 | 57 | 0 | 0 | 2,458,087 | 57 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **2,458,087** | **57** | **0** | **0** | **2,458,087** | **57** |
| **Total:** | **14,265,313** | **137** | **0** | **0** | **14,265,313** | **137** |

## New Value

Total New Market Value: $115,754,641

Total New Taxable Value: $114,548,660

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 29 | 1,161,698 |
| Absolute Exemption Value Loss: | | **29** | **1,161,698** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV3 | Disabled Veterans 50% - 69% | 2 | 22,000 |
| DV4 | Disabled Veterans 70% - 100% | 2 | 24,000 |
| DVHS | Disabled Veteran Homestead | 7 | 1,811,964 |
| SO | Solar (Special Exemption) | 25 | 479,815 |
| Partial Exemption Value Loss: | | **37** | **2,342,779** |
| Total NEW Exemption Value | | | **3,504,477** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **3,504,477** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1,191 | 558,398 | 9,153 | 459,078 |
| A & E | 1,191 | 558,398 | 9,153 | 459,078 |

# PILOT KNOB MUD NO 3

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,387 | | 67,088,415 | 754,913,807 | 635,979,485 |
| B | Multifamily Residential | 1 | | 0 | 34,241,464 | 34,241,464 |
| C1 | Vacant Lots and Tracts | 24 | | 0 | 1,415,216 | 1,415,216 |
| E | Rural Land,Not Qualified for Open-Space Land | 9 | | 0 | 846,541 | 846,541 |
| F1 | Commercial Real Property | 1 | | 0 | 7,400,000 | 7,400,000 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 261,177 | 261,177 |
| L1 | Commercial Personal Property | 16 | | 0 | 1,573,090 | 1,573,090 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 362,972 | 362,972 |
| O | Residential Inventory | 341 | | 47,991,794 | 57,774,517 | 57,511,884 |
| XV | Other Totally Exempt Properties (including | 57 | | 0 | 2,458,087 | 0 |
| | | **Totals:** | 0 | 115,080,209 | 861,246,871 | 739,591,829 |

# PILOT KNOB MUD NO 3

## State Category Breakdown



### Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| O | Residential Inventory | 2 | | 674,432 | 743,704 | 743,704 |
| | | **Totals:** | 0 | 674,432 | 743,704 | 743,704 |

# PILOT KNOB MUD NO 3

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,387 | | 67,088,415 | 754,913,807 | 635,979,485 |
| B | Multifamily Residential | 1 | | 0 | 34,241,464 | 34,241,464 |
| C1 | Vacant Lots and Tracts | 24 | | 0 | 1,415,216 | 1,415,216 |
| E | Rural Land,Not Qualified for Open-Space Land | 9 | | 0 | 846,541 | 846,541 |
| F1 | Commercial Real Property | 1 | | 0 | 7,400,000 | 7,400,000 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 261,177 | 261,177 |
| L1 | Commercial Personal Property | 16 | | 0 | 1,573,090 | 1,573,090 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 362,972 | 362,972 |
| O | Residential Inventory | 343 | | 48,666,226 | 58,518,221 | 58,255,588 |
| XV | Other Totally Exempt Properties (including | 57 | | 0 | 2,458,087 | 0 |
| | | **Totals:** | 0 | 115,754,641 | 861,990,575 | 740,335,533 |

# PILOT KNOB MUD NO 3

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1871886 | CYPRESSBROOK EASTON PARK LP | $34,241,464 | $34,241,464 |
| 2 | 1651269 | CARMA EASTON LLC | $10,043,076 | $9,918,048 |
| 3 | 1895018 | WILLIAM CANNON ASSOCIATES LTD | $7,524,349 | $7,524,349 |
| 4 | 1837704 | NEWMARK HOMES AUSTIN LLC | $3,442,928 | $3,442,928 |
| 5 | 1420523 | PACESETTER HOMES LLC | $1,492,980 | $1,492,980 |
| 6 | 1969818 | BEISHEIM WALTER | $1,250,421 | $1,250,421 |
| 7 | 1312227 | CVS PHARMACY INC | $1,190,799 | $1,190,799 |
| 8 | 1749875 | TAYLOR MORRISON OF TEXAS INC | $988,976 | $988,976 |
| 9 | 1881455 | PERRY HOMES LLC | $984,821 | $984,821 |
| 10 | 1959143 | GOODFELLOW BECKY LYNN & ROBYN | $939,804 | $939,804 |
| 11 | 1935766 | BALLARD BRADLEY MICHAEL & JENNA | $938,894 | $938,894 |
| 12 | 1948965 | GORSKI MATTHEW & JENNA SACKS | $889,779 | $889,779 |
| 13 | 1957146 | CERNEY PHILIP JOHN IV & LAUREN | $877,707 | $877,707 |
| 14 | 1959377 | RENFREW-HILL JUSTIN | $873,871 | $873,871 |
| 15 | 1835268 | SEIBERT MORGAN MARIE | $1,069,943 | $854,286 |
| 16 | 1930162 | ELLIS STEPHEN & NATALIE ELIZABETH | $846,789 | $846,789 |
| 17 | 1949070 | PAUL CASEY N & DARREN P | $846,789 | $846,789 |
| 18 | 1946095 | KELLY RACHEL & WAYNE BARRETT | $843,955 | $843,955 |
| 19 | 1961647 | VALLES JACQUELINE & MICHAEL | $841,003 | $841,003 |
| 20 | 1985693 | HOECKE PATRICK VAN & ANNE | $866,287 | $840,339 |
| | | **Total** | $70,994,635 | $70,628,002 |

# PILOT KNOB MUD NO 4



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (26) | (Count) (0) | (Count) (26) |
| Land HS Value | 25,944 | 0 | 25,944 |
| Land NHS Value | 4,942,062 | 0 | 4,942,062 |
| Land Ag Market Value | 785,498 | 0 | 785,498 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **5,753,504** | **0** | **5,753,504** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **0** | **0** | **0** |
| Market Value | **5,753,504** | **0** | **5,753,504** |
| BUSINESS PERSONAL PROPERTY | (2) | (0) | (2) |
| Market Value | **45,363** | **0** | **45,363** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (28) | (Total Count) (0) | (Total Count) (28) |
| TOTAL MARKET | **5,798,867** | **0** | **5,798,867** |
| Ag Productivity | 7,475 | 0 | 7,475 |
| Ag Loss (-) | 778,023 | 0 | 778,023 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **5,020,844** | **0** | **5,020,844** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **5,020,844** | **0** | **5,020,844** |
| Total Exemption Amount | 0 | 0 | 0 |
| NET TAXABLE | **5,020,844** | **0** | **5,020,844** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **5,020,844** | **0** | **5,020,844** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **5,020,844** | **0** | **5,020,844** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$47,698.02 = 5,020,844 * (0.950000 / 100)

# PILOT KNOB MUD NO 4

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# PILOT KNOB MUD NO 4

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1 | | 0 | 25,944 | 25,944 |
| C1 | Vacant Lots and Tracts | 1 | | 0 | 7,224 | 7,224 |
| D1 | Qualified Open-Space Land | 18 | 738.96 | 0 | 785,498 | 7,475 |
| E | Rural Land,Not Qualified for Open-Space Land | 24 | | 0 | 4,934,838 | 4,934,838 |
| L1 | Commercial Personal Property | 2 | | 0 | 45,363 | 45,363 |
| | | **Totals:** | 738.96 | 0 | 5,798,867 | 5,020,844 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1 | | 0 | 25,944 | 25,944 |
| C1 | Vacant Lots and Tracts | 1 | | 0 | 7,224 | 7,224 |
| D1 | Qualified Open-Space Land | 18 | 738.96 | 0 | 785,498 | 7,475 |
| E | Rural Land,Not Qualified for Open-Space Land | 24 | | 0 | 4,934,838 | 4,934,838 |
| L1 | Commercial Personal Property | 2 | | 0 | 45,363 | 45,363 |
| | | **Totals:** | 738.96 | 0 | 5,798,867 | 5,020,844 |

# PILOT KNOB MUD NO 4

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1651269 | CARMA EASTON LLC | $5,588,236 | $4,820,115 |
| 2 | 1801111 | EASTON CARMA LLC | $155,271 | $155,271 |
| 3 | 511564 | WILLIAMS SCOTSMAN INC | $39,597 | $39,597 |
| 4 | 1669527 | PERRY HOMES LLC | $5,766 | $5,766 |
| 5 | 1561076 | CARMA EASTON LLC ETAL | $9,997 | $95 |
| | | **Total** | $5,798,867 | $5,020,844 |

# PILOT KNOB MUD NO 2



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,290) | (Count) (1) | (Count) (1,291) |
| Land HS Value | 8,321,610 | 0 | 8,321,610 |
| Land NHS Value | 18,727,657 | 33,000 | 18,760,657 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **27,049,267** | **33,000** | **27,082,267** |
| Improvement HS Value | 216,361,214 | 266,550 | 216,627,764 |
| Improvement NHS Value | 1,599,002 | 0 | 1,599,002 |
| Total Improvement | **217,960,216** | **266,550** | **218,226,766** |
| Market Value | **245,009,483** | **299,550** | **245,309,033** |
| BUSINESS PERSONAL PROPERTY | (4) | (0) | (4) |
| Market Value | **73,090** | **0** | **73,090** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,294) | (Total Count) (1) | (Total Count) (1,295) |
| TOTAL MARKET | **245,082,573** | **299,550** | **245,382,123** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **245,082,573** | **299,550** | **245,382,123** |
| | 99.9% | 0.1% | 100.0% |
| HS CAP Limitation Value (-) | 17,616,708 | 0 | 17,616,708 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **227,465,865** | **299,550** | **227,765,415** |
| Total Exemption Amount | 6,346,073 | 0 | 6,346,073 |
| NET TAXABLE | **221,119,792** | **299,550** | **221,419,342** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **221,119,792** | **299,550** | **221,419,342** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **221,119,792** | **299,550** | **221,419,342** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,828,480.93 = 221,419,342 * (0.825800 / 100)

# PILOT KNOB MUD NO 2

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 5,665,950 | 8 | 0 | 0 | 5,665,950 | 8 |
| DVHS-Prorated | 434,197 | 3 | 0 | 0 | 434,197 | 3 |
| **Subtotal for Homestead Exemptions** | **6,100,147** | **11** | **0** | **0** | **6,100,147** | **11** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV4 | 12,000 | 3 | 0 | 0 | 12,000 | 3 |
| **Subtotal for Disabled Veterans Exemptions** | **17,000** | **4** | **0** | **0** | **17,000** | **4** |
| **Special Exemptions** | | | | | | |
| SO | 225,448 | 11 | 0 | 0 | 225,448 | 11 |
| **Subtotal for Special Exemptions** | **225,448** | **11** | **0** | **0** | **225,448** | **11** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 3,478 | 11 | 0 | 0 | 3,478 | 11 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **3,478** | **11** | **0** | **0** | **3,478** | **11** |
| **Total:** | **6,346,073** | **37** | **0** | **0** | **6,346,073** | **37** |

## New Value

Total New Market Value: $69,575,606

Total New Taxable Value: $67,177,090

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 11 | 3,032 |
| Absolute Exemption Value Loss: | | **11** | **3,032** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV4 | Disabled Veterans 70% - 100% | 1 | 0 |
| DVHS | Disabled Veteran Homestead | 4 | 1,079,887 |
| SO | Solar (Special Exemption) | 7 | 161,576 |
| Partial Exemption Value Loss: | | **12** | **1,241,463** |
| Total NEW Exemption Value | | | **1,244,495** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,244,495** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 261 | 608,383 | 19,229 | 521,657 |
| A & E | 261 | 608,383 | 19,229 | 521,657 |

# PILOT KNOB MUD NO 2

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 313 | | 34,032,780 | 188,710,192 | 165,926,057 |
| C1 | Vacant Lots and Tracts | 799 | | 0 | 11,491,653 | 11,491,653 |
| E | Rural Land,Not Qualified for Open-Space Land | 14 | | 0 | 2,277,366 | 2,277,366 |
| L1 | Commercial Personal Property | 4 | | 0 | 73,090 | 73,090 |
| O | Residential Inventory | 162 | | 35,276,276 | 42,526,794 | 41,351,626 |
| XV | Other Totally Exempt Properties (including | 11 | | 0 | 3,478 | 0 |
| | | **Totals:** | 0 | 69,309,056 | 245,082,573 | 221,119,792 |

# PILOT KNOB MUD NO 2

## State Category Breakdown



Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| O | Residential Inventory | 1 | | 266,550 | 299,550 | 299,550 |
| | | **Totals:** | 0 | 266,550 | 299,550 | 299,550 |

# PILOT KNOB MUD NO 2

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 313 | | 34,032,780 | 188,710,192 | 165,926,057 |
| C1 | Vacant Lots and Tracts | 799 | | 0 | 11,491,653 | 11,491,653 |
| E | Rural Land,Not Qualified for Open-Space Land | 14 | | 0 | 2,277,366 | 2,277,366 |
| L1 | Commercial Personal Property | 4 | | 0 | 73,090 | 73,090 |
| O | Residential Inventory | 163 | | 35,542,826 | 42,826,344 | 41,651,176 |
| XV | Other Totally Exempt Properties (including | 11 | | 0 | 3,478 | 0 |
| | | **Totals:** | 0 | 69,575,606 | 245,382,123 | 221,419,342 |

# PILOT KNOB MUD NO 2

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1651269 | CARMA EASTON LLC | $13,015,276 | $12,984,019 |
| 2 | 1749875 | TAYLOR MORRISON OF TEXAS INC | $3,363,506 | $3,307,786 |
| 3 | 1924161 | VPTM EASTON PARK LB LLC | $2,690,850 | $2,690,850 |
| 4 | 1680179 | PACESETTER HOMES LLC | $1,945,547 | $1,945,547 |
| 5 | 1420523 | PACESETTER HOMES LLC | $1,469,363 | $1,469,363 |
| 6 | 1837704 | NEWMARK HOMES AUSTIN LLC | $1,140,211 | $1,140,211 |
| 7 | 1958877 | TAYLOR MORRISON OF TEXAS INC | $1,071,000 | $1,071,000 |
| 8 | 1914488 | NI SHENG HUAN | $927,147 | $927,147 |
| 9 | 1880428 | VILLAGONZALO KIAN KRIS CHUA & | $851,615 | $851,615 |
| 10 | 1980757 | CASTELLANI MICHAEL KEVIN & | $843,921 | $843,921 |
| 11 | 1907578 | TAYLOR ADAM T & JENNIFER MT HSU | $834,653 | $831,041 |
| 12 | 1940795 | RUBIN MICHAEL BENJAMIN & PAKANOK | $825,079 | $825,079 |
| 13 | 1965816 | GRAY RYAN JOSEPH & CHLOE JANE | $820,096 | $820,096 |
| 14 | 1927921 | JAOJOCO DENNIS TROY G | $815,456 | $815,456 |
| 15 | 1961333 | COHEN BARRY D & KAMAL D | $810,756 | $810,756 |
| 16 | 1954439 | HO ANGELA & WYATT HO | $807,079 | $807,079 |
| 17 | 1903901 | POWELL SHERENA N & EDGAR POWELL | $894,373 | $806,432 |
| 18 | 1961239 | ALSHEBANI QAISAR | $792,503 | $792,503 |
| 19 | 1946807 | RODRIGUEZ EDUARDO RENE & | $789,930 | $789,930 |
| 20 | 1948352 | ALLEN BRANDON & WHITNEY ALLEN | $780,986 | $780,986 |
| | | **Total** | $35,489,347 | $35,310,817 |

# PILOT KNOB MUD NO 5



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (321) | (Count) (0) | (Count) (321) |
| Land HS Value | 30,000 | 0 | 30,000 |
| Land NHS Value | 4,824,784 | 0 | 4,824,784 |
| Land Ag Market Value | 1,703,035 | 0 | 1,703,035 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **6,557,819** | **0** | **6,557,819** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 1 | 0 | 1 |
| Total Improvement | **1** | **0** | **1** |
| Market Value | **6,557,820** | **0** | **6,557,820** |
| BUSINESS PERSONAL PROPERTY | (1) | (0) | (1) |
| Market Value | **28,298** | **0** | **28,298** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (322) | (Total Count) (0) | (Total Count) (322) |
| TOTAL MARKET | **6,586,118** | **0** | **6,586,118** |
| Ag Productivity | 17,413 | 0 | 17,413 |
| Ag Loss (-) | 1,685,622 | 0 | 1,685,622 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **4,900,496** | **0** | **4,900,496** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **4,900,496** | **0** | **4,900,496** |
| Total Exemption Amount | 300 | 0 | 300 |
| NET TAXABLE | **4,900,196** | **0** | **4,900,196** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **4,900,196** | **0** | **4,900,196** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **4,900,196** | **0** | **4,900,196** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$46,551.86 = 4,900,196 * (0.950000 / 100)

# PILOT KNOB MUD NO 5

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 300 | 1 | 0 | 0 | 300 | 1 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **300** | **1** | **0** | **0** | **300** | **1** |
| **Total:** | **300** | **1** | **0** | **0** | **300** | **1** |

## New Value

Total New Market Value: $671,102

Total New Taxable Value: $671,102

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# PILOT KNOB MUD NO 5

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 307 | | 0 | 2,965,920 | 2,965,920 |
| D1 | Qualified Open-Space Land | 7 | 320.16 | 0 | 1,703,035 | 17,413 |
| E | Rural Land,Not Qualified for Open-Space Land | 14 | | 671,102 | 1,888,565 | 1,888,565 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 28,298 | 28,298 |
| O | Residential Inventory | 10 | | 0 | 0 | 0 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 300 | 0 |
| | | **Totals:** | 320.16 | 671,102 | 6,586,118 | 4,900,196 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 307 | | 0 | 2,965,920 | 2,965,920 |
| D1 | Qualified Open-Space Land | 7 | 320.16 | 0 | 1,703,035 | 17,413 |
| E | Rural Land,Not Qualified for Open-Space Land | 14 | | 671,102 | 1,888,565 | 1,888,565 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 28,298 | 28,298 |
| O | Residential Inventory | 10 | | 0 | 0 | 0 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 300 | 0 |
| | | **Totals:** | 320.16 | 671,102 | 6,586,118 | 4,900,196 |

# PILOT KNOB MUD NO 5

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1651269 | CARMA EASTON LLC | $6,488,095 | $4,802,473 |
| 2 | 487231 | CCTM1 LLC | $28,298 | $28,298 |
| 3 | 1985986 | GOFF CALEY | $15,000 | $15,000 |
| 4 | 1986101 | VIRKAR SHALAIM & | $15,000 | $15,000 |
| 5 | 1987702 | BURKHART CONNOR | $15,000 | $15,000 |
| 6 | 1992734 | KIM WILLIAM T & SOFIYA | $15,000 | $15,000 |
| 7 | 1980609 | ZAMEN ROBERT ETAL | $9,425 | $9,425 |
| 8 | 1977623 | CARMA EASTON LLC (CAPERTON | $300 | $0 |
| | | **Total** | $6,586,118 | $4,900,196 |

# MANOR HEIGHTS TIRZ



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (844) | (Count) (0) | (Count) (844) |
| Land HS Value | 9,777,558 | 0 | 9,777,558 |
| Land NHS Value | 15,162,052 | 0 | 15,162,052 |
| Land Ag Market Value | 1,518,269 | 0 | 1,518,269 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **26,457,879** | **0** | **26,457,879** |
| Improvement HS Value | 125,790,737 | 0 | 125,790,737 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **125,790,737** | **0** | **125,790,737** |
| Market Value | **152,248,616** | **0** | **152,248,616** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (844) | (Total Count) (0) | (Total Count) (844) |
| TOTAL MARKET | **152,248,616** | **0** | **152,248,616** |
| Ag Productivity | 4,558 | 0 | 4,558 |
| Ag Loss (-) | 1,513,711 | 0 | 1,513,711 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **150,734,905** | **0** | **150,734,905** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 847,137 | 0 | 847,137 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **149,887,768** | **0** | **149,887,768** |
| Total Exemption Amount | 1,547,403 | 0 | 1,547,403 |
| NET TAXABLE | **148,340,365** | **0** | **148,340,365** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **148,340,365** | **0** | **148,340,365** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **148,340,365** | **0** | **148,340,365** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 148,340,365 * (0.000000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 410,201 | 1 | 0 | 0 | 410,201 | 1 |
| DVHS-Prorated | 1,069,473 | 6 | 0 | 0 | 1,069,473 | 6 |
| **Subtotal for Homestead Exemptions** | **1,479,674** | **7** | **0** | **0** | **1,479,674** | **7** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV3 | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 36,000 | 3 | 0 | 0 | 36,000 | 3 |
| **Subtotal for Disabled Veterans Exemptions** | **46,000** | **4** | **0** | **0** | **46,000** | **4** |
| **Special Exemptions** | | | | | | |
| SO | 21,229 | 2 | 0 | 0 | 21,229 | 2 |
| **Subtotal for Special Exemptions** | **21,229** | **2** | **0** | **0** | **21,229** | **2** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 500 | 1 | 0 | 0 | 500 | 1 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **500** | **1** | **0** | **0** | **500** | **1** |
| **Total:** | **1,547,403** | **14** | **0** | **0** | **1,547,403** | **14** |

## New Value

Total New Market Value: $72,355,543

Total New Taxable Value: $71,048,389

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 3 | 36,000 |
| DVHS | Disabled Veteran Homestead | 5 | 1,468,277 |
| SO | Solar (Special Exemption) | 2 | 21,229 |
| Partial Exemption Value Loss: | | **11** | **1,535,506** |
| Total NEW Exemption Value | | | **1,535,694** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,535,694** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 248 | 395,270 | 5,696 | 386,158 |
| A & E | 248 | 395,270 | 5,696 | 386,158 |

# MANOR HEIGHTS TIRZ

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 308 | | 59,774,434 | 120,430,777 | 118,113,761 |
| C1 | Vacant Lots and Tracts | 150 | | 0 | 3,110,225 | 3,110,225 |
| D1 | Qualified Open-Space Land | 1 | 43.38 | 0 | 1,518,269 | 4,558 |
| E | Rural Land,Not Qualified for Open-Space Land | 7 | | 0 | 5,980,885 | 5,980,885 |
| O | Residential Inventory | 384 | | 12,581,109 | 21,207,960 | 21,130,936 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 500 | 0 |
| | | **Totals:** | 43.38 | 72,355,543 | 152,248,616 | 148,340,365 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 308 | | 59,774,434 | 120,430,777 | 118,113,761 |
| C1 | Vacant Lots and Tracts | 150 | | 0 | 3,110,225 | 3,110,225 |
| D1 | Qualified Open-Space Land | 1 | 43.38 | 0 | 1,518,269 | 4,558 |
| E | Rural Land,Not Qualified for Open-Space Land | 7 | | 0 | 5,980,885 | 5,980,885 |
| O | Residential Inventory | 384 | | 12,581,109 | 21,207,960 | 21,130,936 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 500 | 0 |
| | | **Totals:** | 43.38 | 72,355,543 | 152,248,616 | 148,340,365 |

# MANOR HEIGHTS TIRZ

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1874222 | FORESTAR REAL ESTATE GROUP INC | $4,784,754 | $4,784,754 |
| 2 | 1924655 | RICHMOND AMERICAN HOMES OF | $2,884,476 | $2,884,476 |
| 3 | 1907254 | CONTINENTAL HOMES OF TEXAS LP | $1,623,730 | $1,623,730 |
| 4 | 1849392 | FORESTAR USA REAL ESTATE | $1,440,551 | $1,440,551 |
| 5 | 1973825 | BRIGHTLAND HOMES LTD | $1,256,000 | $1,256,000 |
| 6 | 1394231 | FORESTAR USA REAL ESTATE GRP INC | $1,146,030 | $1,146,030 |
| 7 | 1968909 | CHESMAR HOMES LLC | $868,000 | $868,000 |
| 8 | 165062 | CONTINENTAL HOMES OF TEXAS LP | $728,000 | $728,000 |
| 9 | 1958869 | RICHMOND AMERICAN HOMES OF | $697,500 | $697,500 |
| 10 | 551488 | CONTINENTAL HOMES OF TEXAS LP | $636,906 | $636,906 |
| 11 | 1979620 | DRH ENERGY INC | $602,000 | $602,000 |
| 12 | 1936658 | SALINAS JESUS AGUILAR & ANABEL | $520,997 | $520,997 |
| 13 | 1947215 | TRUJILLO MARIA D MALDONADO & | $518,880 | $518,880 |
| 14 | 1936010 | ADOMAKO-ADJEI SETH YAW & CANDY M | $518,497 | $518,497 |
| 15 | 1936106 | SINJALI KAPIL & DIL KUMARI PUN | $518,497 | $518,497 |
| 16 | 1942248 | TORALES MARIA LAURA SANTOS | $518,497 | $518,497 |
| 17 | 1955029 | OFORI-NKWAGYIE FREDERICK & MAVIS | $518,497 | $518,497 |
| 18 | 1925515 | HAOUI ALI | $487,747 | $487,747 |
| 19 | 1924975 | MARTINEZ HAZEL CONSUELO & | $487,387 | $487,387 |
| 20 | 1936108 | NGUYEN VY NGOC & ZHIMING XIE | $487,387 | $487,387 |
| | | **Total** | $21,244,333 | $21,244,333 |

# CITY OF JONESTOWN



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (2,610) | (Count) (0) | (Count) (2,610) |
| Land HS Value | 331,682,283 | 0 | 331,682,283 |
| Land NHS Value | 194,415,303 | 0 | 194,415,303 |
| Land Ag Market Value | 24,255,236 | 0 | 24,255,236 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **550,352,822** | **0** | **550,352,822** |
| Improvement HS Value | 955,969,722 | 0 | 955,969,722 |
| Improvement NHS Value | 41,040,391 | 0 | 41,040,391 |
| Total Improvement | **997,010,113** | **0** | **997,010,113** |
| Market Value | **1,547,362,935** | **0** | **1,547,362,935** |
| BUSINESS PERSONAL PROPERTY | (123) | (0) | (123) |
| Market Value | **6,319,007** | **0** | **6,319,007** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (2,733) | (Total Count) (0) | (Total Count) (2,733) |
| TOTAL MARKET | **1,553,681,942** | **0** | **1,553,681,942** |
| Ag Productivity | 85,016 | 0 | 85,016 |
| Ag Loss (-) | 24,170,220 | 0 | 24,170,220 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,529,511,722** | **0** | **1,529,511,722** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 263,071,832 | 0 | 263,071,832 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **1,266,439,890** | **0** | **1,266,439,890** |
| Total Exemption Amount | 178,648,841 | 0 | 178,648,841 |
| NET TAXABLE | **1,087,791,049** | **0** | **1,087,791,049** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **1,087,791,049** | **0** | **1,087,791,049** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **1,087,791,049** | **0** | **1,087,791,049** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$4,247,824.05 = 1,087,791,049 * (0.390500 / 100)

# CITY OF JONESTOWN

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 141,959,849 | 1,106 | 0 | 0 | 141,959,849 | 1,106 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 2,833,527 | 31 | 0 | 0 | 2,833,527 | 31 |
| OV65-Local | 3,016,968 | 383 | 0 | 0 | 3,016,968 | 383 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 72,000 | 11 | 0 | 0 | 72,000 | 11 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 224,000 | 29 | 0 | 0 | 224,000 | 29 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVCH | 0 | 1 | 0 | 0 | 0 | 1 |
| DVHS | 8,867,420 | 13 | 0 | 0 | 8,867,420 | 13 |
| DVHS-Prorated | 984,871 | 3 | 0 | 0 | 984,871 | 3 |
| DVHSS | 872,708 | 2 | 0 | 0 | 872,708 | 2 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| FRSS | 302,897 | 1 | 0 | 0 | 302,897 | 1 |
| **Subtotal for Homestead Exemptions** | **159,134,240** | **1,580** | **0** | **0** | **159,134,240** | **1,580** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 44,000 | 6 | 0 | 0 | 44,000 | 6 |
| DV2 | 27,000 | 3 | 0 | 0 | 27,000 | 3 |
| DV3 | 50,000 | 5 | 0 | 0 | 50,000 | 5 |
| DV4 | 156,000 | 16 | 0 | 0 | 156,000 | 16 |
| DV4S | 12,000 | 2 | 0 | 0 | 12,000 | 2 |
| **Subtotal for Disabled Veterans Exemptions** | **289,000** | **32** | **0** | **0** | **289,000** | **32** |
| **Special Exemptions** | | | | | | |
| SO | 375,260 | 17 | 0 | 0 | 375,260 | 17 |
| **Subtotal for Special Exemptions** | **375,260** | **17** | **0** | **0** | **375,260** | **17** |
| **Absolute Exemptions** | | | | | | |
| EX-XR | 1,949,198 | 13 | 0 | 0 | 1,949,198 | 13 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 16,883,435 | 52 | 0 | 0 | 16,883,435 | 52 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 17,708 | 18 | 0 | 0 | 17,708 | 18 |
| **Subtotal for Absolute Exemptions** | **18,850,341** | **83** | **0** | **0** | **18,850,341** | **83** |
| **Total:** | **178,648,841** | **1,712** | **0** | **0** | **178,648,841** | **1,712** |

## New Value

Total New Market Value: $72,938,392

Total New Taxable Value: $63,726,607

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XR | 11.30 Nonprofit water or wastewater corporation | 1 | 994,500 |
| EX366 | HB366 Exempt (Special Exemption) | 1 | 1,795 |
| Absolute Exemption Value Loss: | | **2** | **996,295** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DP | Disability | 3 | 24,000 |
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV2 | Disabled Veterans 30% - 49% | 2 | 15,000 |
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 6 | 60,000 |
| DVHS | Disabled Veteran Homestead | 6 | 3,063,659 |
| HS | Homestead | 124 | 21,534,105 |
| OV65 | Over 65 | 23 | 174,433 |
| SO | Solar (Special Exemption) | 6 | 109,962 |
| Partial Exemption Value Loss: | | **172** | **24,996,159** |
| Total NEW Exemption Value | | | **25,992,454** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **25,992,454** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1,060 | 926,300 | 143,358 | 543,104 |
| A & E | 1,070 | 928,193 | 143,414 | 543,611 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 1 | 0 | 272,134 | 272,134 |

# CITY OF JONESTOWN

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,650 | | 69,517,371 | 1,301,765,521 | 887,039,873 |
| B | Multifamily Residential | 8 | | 0 | 2,192,561 | 2,192,561 |
| C1 | Vacant Lots and Tracts | 768 | | 0 | 129,793,105 | 127,469,824 |
| D1 | Qualified Open-Space Land | 17 | 847.84 | 0 | 24,255,236 | 84,199 |
| E | Rural Land,Not Qualified for Open-Space Land | 75 | | 600,070 | 35,934,031 | 30,475,570 |
| F1 | Commercial Real Property | 43 | | 0 | 22,782,328 | 22,782,328 |
| F2 | Industrial Real Property | 10 | | 0 | 1,966,737 | 1,966,737 |
| J3 | Electric Companies (including Co-ops) | 3 | | 0 | 1,432,143 | 1,432,143 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 105,524 | 105,524 |
| J7 | Cable Companies | 1 | | 0 | 4,626 | 4,626 |
| L1 | Commercial Personal Property | 96 | | 0 | 4,590,486 | 4,590,486 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 169,620 | 169,620 |
| M1 | Mobile Homes | 8 | | 0 | 390,243 | 331,857 |
| O | Residential Inventory | 40 | | 2,820,951 | 9,449,440 | 9,145,701 |
| XB | Income Producing Tangible Personal | 17 | | 0 | 17,708 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 13 | | 0 | 1,949,198 | 0 |
| XV | Other Totally Exempt Properties (including | 53 | | 0 | 16,883,435 | 0 |
| | | **Totals:** | 847.84 | 72,938,392 | 1,553,681,942 | 1,087,791,049 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,650 | | 69,517,371 | 1,301,765,521 | 887,039,873 |
| B | Multifamily Residential | 8 | | 0 | 2,192,561 | 2,192,561 |
| C1 | Vacant Lots and Tracts | 768 | | 0 | 129,793,105 | 127,469,824 |
| D1 | Qualified Open-Space Land | 17 | 847.84 | 0 | 24,255,236 | 84,199 |
| E | Rural Land,Not Qualified for Open-Space Land | 75 | | 600,070 | 35,934,031 | 30,475,570 |
| F1 | Commercial Real Property | 43 | | 0 | 22,782,328 | 22,782,328 |
| F2 | Industrial Real Property | 10 | | 0 | 1,966,737 | 1,966,737 |
| J3 | Electric Companies (including Co-ops) | 3 | | 0 | 1,432,143 | 1,432,143 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 105,524 | 105,524 |
| J7 | Cable Companies | 1 | | 0 | 4,626 | 4,626 |
| L1 | Commercial Personal Property | 96 | | 0 | 4,590,486 | 4,590,486 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 169,620 | 169,620 |
| M1 | Mobile Homes | 8 | | 0 | 390,243 | 331,857 |
| O | Residential Inventory | 40 | | 2,820,951 | 9,449,440 | 9,145,701 |
| XB | Income Producing Tangible Personal | 17 | | 0 | 17,708 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 13 | | 0 | 1,949,198 | 0 |
| XV | Other Totally Exempt Properties (including | 53 | | 0 | 16,883,435 | 0 |
| | | **Totals:** | 847.84 | 72,938,392 | 1,553,681,942 | 1,087,791,049 |

# CITY OF JONESTOWN

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1751834 | CAYMAN FAMILY TRUST | $9,000,000 | $9,000,000 |
| 2 | 1882831 | POPE LAWRENCE J & CHER R | $9,559,881 | $7,647,905 |
| 3 | 1684358 | GLACE CHARLES J 2002 TRUST | $6,903,180 | $6,903,180 |
| 4 | 1912132 | ARFEEN QAMAR U & KELLEY L ARFEEN | $7,200,800 | $5,760,640 |
| 5 | 1755802 | HOLLOWS ON LAKE TRAVIS LLC | $5,150,545 | $5,150,545 |
| 6 | 1970586 | BIG RAPIDS PROPERTIES LLC | $4,385,348 | $4,385,348 |
| 7 | 1759923 | REIMERT JEFFERY | $7,968,555 | $4,372,631 |
| 8 | 1752416 | #1 AUSTIN STONE STORAGE LLC | $4,300,000 | $4,300,000 |
| 9 | 1598282 | BSG PROPERTIES LLC | $4,027,553 | $4,027,553 |
| 10 | 1571383 | KEWALRAMANI VINOD | $3,827,993 | $3,827,993 |
| 11 | 1836492 | PEPPER JAMES N & DAWN L PEPPER | $4,465,145 | $3,779,596 |
| 12 | 1889349 | REED CITY PROPERTIES LLC | $3,626,551 | $3,626,551 |
| 13 | 1454716 | LAWSON LARRY W | $5,930,177 | $3,578,053 |
| 14 | 1838009 | LENTZ GREGORY THOMAS & CRYSTAL | $3,393,842 | $3,393,842 |
| 15 | 1550358 | KUNG GREG | $3,184,171 | $3,184,171 |
| 16 | 1397320 | ANGELSIDE OAKS LLC | $3,119,592 | $3,119,592 |
| 17 | 1752712 | PRESCOTT JASON | $3,880,734 | $3,104,587 |
| 18 | 1742894 | HEATH BRAD A & SARETA A | $3,006,095 | $3,006,095 |
| 19 | 1723486 | VEGA JOHN F JR & JOEL M KLEIS | $3,752,641 | $3,002,113 |
| 20 | 1761655 | BAKER CAROLINE A | $2,735,388 | $2,735,388 |
| | | **Total** | $99,418,191 | $87,905,783 |

# TRAVIS CO ESD NO 11



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (14,720) | (Count) (3) | (Count) (14,723) |
| Land HS Value | 621,189,191 | 21,120 | 621,210,311 |
| Land NHS Value | 729,594,722 | 40,320 | 729,635,042 |
| Land Ag Market Value | 749,638,189 | 0 | 749,638,189 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **2,100,422,102** | **61,440** | **2,100,483,542** |
| Improvement HS Value | 2,426,119,412 | 757,803 | 2,426,877,215 |
| Improvement NHS Value | 897,643,601 | 0 | 897,643,601 |
| Total Improvement | **3,323,763,013** | **757,803** | **3,324,520,816** |
| Market Value | **5,424,185,115** | **819,243** | **5,425,004,358** |
| BUSINESS PERSONAL PROPERTY | (720) | (0) | (720) |
| Market Value | **480,313,786** | **0** | **480,313,786** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (15,440) | (Total Count) (3) | (Total Count) (15,443) |
| TOTAL MARKET | **5,904,498,901** | **819,243** | **5,905,318,144** |
| Ag Productivity | 4,062,535 | 0 | 4,062,535 |
| Ag Loss (-) | 745,575,654 | 0 | 745,575,654 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **5,158,923,247** | **819,243** | **5,159,742,490** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 512,100,951 | 0 | 512,100,951 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **4,646,822,296** | **819,243** | **4,647,641,539** |
| Total Exemption Amount | 503,096,547 | 0 | 503,096,547 |
| NET TAXABLE | **4,143,725,749** | **819,243** | **4,144,544,992** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **4,143,725,749** | **819,243** | **4,144,544,992** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **4,143,725,749** | **819,243** | **4,144,544,992** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$4,144,544.99 = 4,144,544,992 * (0.100000 / 100)

# TRAVIS CO ESD NO 11

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 30,175,343 | 85 | 0 | 0 | 30,175,343 | 85 |
| DVHS-Prorated | 4,039,387 | 26 | 0 | 0 | 4,039,387 | 26 |
| DVHSS | 968,736 | 5 | 0 | 0 | 968,736 | 5 |
| DVHSS-Prorated | 70,931 | 1 | 0 | 0 | 70,931 | 1 |
| **Subtotal for Homestead Exemptions** | **35,254,397** | **117** | **0** | **0** | **35,254,397** | **117** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 245,000 | 28 | 0 | 0 | 245,000 | 28 |
| DV2 | 66,000 | 7 | 0 | 0 | 66,000 | 7 |
| DV2S | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV3 | 148,000 | 18 | 0 | 0 | 148,000 | 18 |
| DV4 | 509,368 | 78 | 0 | 0 | 509,368 | 78 |
| DV4S | 48,000 | 6 | 0 | 0 | 48,000 | 6 |
| **Subtotal for Disabled Veterans Exemptions** | **1,021,368** | **138** | **0** | **0** | **1,021,368** | **138** |
| **Special Exemptions** | | | | | | |
| FR | 37,652,312 | 1 | 0 | 0 | 37,652,312 | 1 |
| PC | 442,470 | 4 | 0 | 0 | 442,470 | 4 |
| SO | 10,676,560 | 118 | 0 | 0 | 10,676,560 | 118 |
| **Subtotal for Special Exemptions** | **48,771,342** | **123** | **0** | **0** | **48,771,342** | **123** |
| **Absolute Exemptions** | | | | | | |
| EX-XD | 12,327 | 1 | 0 | 0 | 12,327 | 1 |
| EX-XD-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 25,990,264 | 1 | 0 | 0 | 25,990,264 | 1 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 2,143,851 | 20 | 0 | 0 | 2,143,851 | 20 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 1,041,729 | 1 | 0 | 0 | 1,041,729 | 1 |
| EX-XU-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 388,564,701 | 498 | 0 | 0 | 388,564,701 | 498 |
| EX-XV-PRORATED | 263,547 | 5 | 0 | 0 | 263,547 | 5 |
| EX366 | 33,021 | 47 | 0 | 0 | 33,021 | 47 |
| **Subtotal for Absolute Exemptions** | **418,049,440** | **573** | **0** | **0** | **418,049,440** | **573** |
| **Total:** | **503,096,547** | **951** | **0** | **0** | **503,096,547** | **951** |

## New Value

Total New Market Value: $363,840,767

Total New Taxable Value: $357,042,171

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XR | 11.30 Nonprofit water or wastewater corporation | 3 | 410,807 |
| EX-XV | Other Exemptions (including public property, reli... | 75 | 12,116,434 |
| EX366 | HB366 Exempt (Special Exemption) | 4 | 490,697 |
| Absolute Exemption Value Loss: | | **82** | **13,017,938** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 5 | 25,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV2S | Disabled Veterans Surviving Spouse 30% - 49% | 1 | 5,000 |
| DV3 | Disabled Veterans 50% - 69% | 6 | 62,000 |
| DV4 | Disabled Veterans 70% - 100% | 15 | 144,000 |
| DVHS | Disabled Veteran Homestead | 29 | 6,260,631 |
| SO | Solar (Special Exemption) | 55 | 3,203,983 |
| Partial Exemption Value Loss: | | **112** | **9,708,114** |
| Total NEW Exemption Value | | | **22,726,052** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **22,726,052** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 4,536 | 429,031 | 7,003 | 319,876 |
| A & E | 4,746 | 427,971 | 6,798 | 315,708 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 3 | 819,243 | 547,217 | 547,217 |

# TRAVIS CO ESD NO 11

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 7,688 | | 225,154,157 | 2,767,404,086 | 2,266,086,164 |
| B | Multifamily Residential | 65 | | 11,287 | 226,965,320 | 225,286,694 |
| C1 | Vacant Lots and Tracts | 2,500 | | 0 | 126,744,807 | 126,642,799 |
| D1 | Qualified Open-Space Land | 955 | 42,926.37 | 0 | 749,638,189 | 4,031,692 |
| D2 | Farm or Ranch Improvements on Qualified | 11 | | 0 | 1,185,060 | 1,141,129 |
| E | Rural Land,Not Qualified for Open-Space Land | 1,394 | | 2,571,990 | 425,003,594 | 376,650,396 |
| F1 | Commercial Real Property | 279 | | 0 | 450,736,696 | 450,011,908 |
| F2 | Industrial Real Property | 46 | | 0 | 18,764,556 | 18,385,268 |
| J2 | Gas Distribution Systems | 4 | | 0 | 3,243,532 | 3,243,532 |
| J3 | Electric Companies (including Co-ops) | 3 | | 0 | 4,584,447 | 4,584,447 |
| J4 | Telephone Companies (including Co-ops) | 41 | | 0 | 9,513,738 | 9,513,738 |
| J6 | Pipelines | 51 | | 0 | 12,693,112 | 12,302,698 |
| J7 | Cable Companies | 4 | | 0 | 4,422,962 | 4,422,962 |
| L1 | Commercial Personal Property | 491 | | 0 | 210,610,926 | 210,558,870 |
| L2 | Industrial and Manufacturing Personal Property | 36 | | 0 | 228,849,565 | 191,197,253 |
| M1 | Mobile Homes | 1,310 | | 1,460,568 | 70,569,188 | 65,986,372 |
| M2 | Other Tangible Personal Property | 1 | | 0 | 52,557 | 52,557 |
| O | Residential Inventory | 1,067 | | 133,455,122 | 170,273,321 | 168,169,918 |
| S | Special Inventory | 44 | | 0 | 5,457,352 | 5,457,352 |
| XB | Income Producing Tangible Personal | 43 | | 0 | 33,021 | 0 |
| XD | Improving Property for Housing with Volunteer | 1 | | 0 | 12,327 | 0 |
| XJ | Private Schools (§11.21) | 1 | | 0 | 25,990,264 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 21 | | 434,857 | 2,143,851 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 1 | | 0 | 1,041,729 | 0 |
| XV | Other Totally Exempt Properties (including | 509 | 93.21 | 0 | 388,564,701 | 0 |
| | | **Totals:** | 43,019.58 | 363,087,981 | 5,904,498,901 | 4,143,725,749 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| O | Residential Inventory | 3 | | 752,786 | 819,243 | 819,243 |
| | | **Totals:** | 0 | 752,786 | 819,243 | 819,243 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 7,688 | | 225,154,157 | 2,767,404,086 | 2,266,086,164 |
| B | Multifamily Residential | 65 | | 11,287 | 226,965,320 | 225,286,694 |
| C1 | Vacant Lots and Tracts | 2,500 | | 0 | 126,744,807 | 126,642,799 |
| D1 | Qualified Open-Space Land | 955 | 42,926.37 | 0 | 749,638,189 | 4,031,692 |
| D2 | Farm or Ranch Improvements on Qualified | 11 | | 0 | 1,185,060 | 1,141,129 |
| E | Rural Land,Not Qualified for Open-Space Land | 1,394 | | 2,571,990 | 425,003,594 | 376,650,396 |
| F1 | Commercial Real Property | 279 | | 0 | 450,736,696 | 450,011,908 |
| F2 | Industrial Real Property | 46 | | 0 | 18,764,556 | 18,385,268 |
| J2 | Gas Distribution Systems | 4 | | 0 | 3,243,532 | 3,243,532 |
| J3 | Electric Companies (including Co-ops) | 3 | | 0 | 4,584,447 | 4,584,447 |
| J4 | Telephone Companies (including Co-ops) | 41 | | 0 | 9,513,738 | 9,513,738 |
| J6 | Pipelines | 51 | | 0 | 12,693,112 | 12,302,698 |
| J7 | Cable Companies | 4 | | 0 | 4,422,962 | 4,422,962 |
| L1 | Commercial Personal Property | 491 | | 0 | 210,610,926 | 210,558,870 |
| L2 | Industrial and Manufacturing Personal Property | 36 | | 0 | 228,849,565 | 191,197,253 |
| M1 | Mobile Homes | 1,310 | | 1,460,568 | 70,569,188 | 65,986,372 |
| M2 | Other Tangible Personal Property | 1 | | 0 | 52,557 | 52,557 |
| O | Residential Inventory | 1,070 | | 134,207,908 | 171,092,564 | 168,989,161 |
| S | Special Inventory | 44 | | 0 | 5,457,352 | 5,457,352 |
| XB | Income Producing Tangible Personal | 43 | | 0 | 33,021 | 0 |
| XD | Improving Property for Housing with Volunteer | 1 | | 0 | 12,327 | 0 |
| XJ | Private Schools (§11.21) | 1 | | 0 | 25,990,264 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 21 | | 434,857 | 2,143,851 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 1 | | 0 | 1,041,729 | 0 |
| XV | Other Totally Exempt Properties (including | 509 | 93.21 | 0 | 388,564,701 | 0 |
| | | **Totals:** | 43,019.58 | 363,840,767 | 5,905,318,144 | 4,144,544,992 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1974127 | FIFTH GENERATION INC | $197,837,333 | $160,185,021 |
| 2 | 1908806 | RPL WILDER LLC | $80,000,000 | $80,000,000 |
| 3 | 1831608 | BCORE MF TERRA LP | $77,800,000 | $77,800,000 |
| 4 | 267422 | FIFTH GENERATION INC | $82,563,426 | $71,165,412 |
| 5 | 1750979 | AMH ADDISON DEVELOPMENT LLC | $69,672,417 | $69,672,417 |
| 6 | 1530208 | SUN RIVER RIDGE II LLC | $50,000,000 | $50,000,000 |
| 7 | 451556 | TEXAS DISPOSAL SYSTEMS INC | $38,284,408 | $38,284,408 |
| 8 | 1871886 | CYPRESSBROOK EASTON PARK LP | $34,241,464 | $34,241,464 |
| 9 | 1651269 | CARMA EASTON LLC | $35,607,658 | $26,449,860 |
| 10 | 267745 | TEXAS DISPOSAL SYSTEMS LANDFIL | $24,443,141 | $19,918,227 |
| 11 | 453226 | TEXAS LANDFILL MANAGEMENT LLC | $15,698,547 | $15,698,547 |
| 12 | 1807836 | EXETER BUDA LAND LP | $14,230,500 | $14,230,500 |
| 13 | 1891638 | ASPIRE ONE LLC | $13,409,464 | $13,409,464 |
| 14 | 1974103 | TEXAS MATERIALS GROUP INC | $13,390,183 | $13,390,183 |
| 15 | 1438540 | JIMMY EVANS COMPANY LTD | $11,174,410 | $11,174,410 |
| 16 | 1365369 | PROGRESSIVE WASTE SOLUTIONS OF | $8,978,885 | $8,978,885 |
| 17 | 1546906 | COMANCHE ASH ONE LTD | $8,900,000 | $8,900,000 |
| 18 | 1518559 | TLM LLC | $8,706,547 | $8,706,547 |
| 19 | 1924347 | DEL VALLE PARKADE LLC | $8,242,423 | $8,242,423 |
| 20 | 1979429 | AUSTIN SURF CLUB VENTURE LP | $8,100,000 | $8,100,000 |
| | | **Total** | $801,280,806 | $738,547,768 |

# TRAVIS CO ESD NO 6



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (32,934) | (Count) (2) | (Count) (32,936) |
| Land HS Value | 7,275,606,089 | 0 | 7,275,606,089 |
| Land NHS Value | 2,511,977,762 | 700,000 | 2,512,677,762 |
| Land Ag Market Value | 741,619,453 | 0 | 741,619,453 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **10,529,203,304** | **700,000** | **10,529,903,304** |
| Improvement HS Value | 19,114,837,042 | 0 | 19,114,837,042 |
| Improvement NHS Value | 3,222,256,770 | 0 | 3,222,256,770 |
| Total Improvement | **22,337,093,812** | **0** | **22,337,093,812** |
| Market Value | **32,866,297,116** | **700,000** | **32,866,997,116** |
| BUSINESS PERSONAL PROPERTY | (2,371) | (1) | (2,372) |
| Market Value | **308,645,555** | **1,718,390** | **310,363,945** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (35,305) | (Total Count) (3) | (Total Count) (35,308) |
| TOTAL MARKET | **33,174,942,671** | **2,418,390** | **33,177,361,061** |
| Ag Productivity | 2,349,486 | 0 | 2,349,486 |
| Ag Loss (-) | 739,269,967 | 0 | 739,269,967 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **32,435,672,704** | **2,418,390** | **32,438,091,094** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 5,547,242,019 | 0 | 5,547,242,019 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **26,888,430,685** | **2,418,390** | **26,890,849,075** |
| Total Exemption Amount | 1,270,083,879 | 0 | 1,270,083,879 |
| NET TAXABLE | **25,618,346,806** | **2,418,390** | **25,620,765,196** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **25,618,346,806** | **2,418,390** | **25,620,765,196** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **25,618,346,806** | **2,418,390** | **25,620,765,196** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$21,290,855.88 = 25,620,765,196 * (0.083100 / 100)

# TRAVIS CO ESD NO 6

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 192,248,818 | 242 | 0 | 0 | 192,248,818 | 242 |
| DVHS-Prorated | 14,564,721 | 38 | 0 | 0 | 14,564,721 | 38 |
| DVHSS | 8,034,222 | 11 | 0 | 0 | 8,034,222 | 11 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| FRSS | 629,719 | 1 | 0 | 0 | 629,719 | 1 |
| **Subtotal for Homestead Exemptions** | **215,477,480** | **292** | **0** | **0** | **215,477,480** | **292** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 839,000 | 96 | 0 | 0 | 839,000 | 96 |
| DV1S | 25,000 | 5 | 0 | 0 | 25,000 | 5 |
| DV2 | 484,500 | 56 | 0 | 0 | 484,500 | 56 |
| DV2S | 22,500 | 3 | 0 | 0 | 22,500 | 3 |
| DV3 | 660,000 | 70 | 0 | 0 | 660,000 | 70 |
| DV3S | 20,000 | 2 | 0 | 0 | 20,000 | 2 |
| DV4 | 1,512,000 | 220 | 0 | 0 | 1,512,000 | 220 |
| DV4S | 60,000 | 9 | 0 | 0 | 60,000 | 9 |
| **Subtotal for Disabled Veterans Exemptions** | **3,623,000** | **461** | **0** | **0** | **3,623,000** | **461** |
| **Special Exemptions** | | | | | | |
| FR | 9,495 | 1 | 0 | 0 | 9,495 | 1 |
| MASSS | 1,214,435 | 2 | 0 | 0 | 1,214,435 | 2 |
| PC | 958,230 | 3 | 0 | 0 | 958,230 | 3 |
| SO | 12,179,198 | 725 | 0 | 0 | 12,179,198 | 725 |
| **Subtotal for Special Exemptions** | **14,361,358** | **731** | **0** | **0** | **14,361,358** | **731** |
| **Absolute Exemptions** | | | | | | |
| EX-XI | 522,883 | 2 | 0 | 0 | 522,883 | 2 |
| EX-XI-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 9,061,755 | 5 | 0 | 0 | 9,061,755 | 5 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XN | 20,191 | 1 | 0 | 0 | 20,191 | 1 |
| EX-XN-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 75,244 | 3 | 0 | 0 | 75,244 | 3 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 1,018,054,267 | 573 | 0 | 0 | 1,018,054,267 | 573 |
| EX-XV-PRORATED | 8,543,761 | 27 | 0 | 0 | 8,543,761 | 27 |
| EX366 | 343,940 | 339 | 0 | 0 | 343,940 | 339 |
| **Subtotal for Absolute Exemptions** | **1,036,622,041** | **950** | **0** | **0** | **1,036,622,041** | **950** |
| **Total:** | **1,270,083,879** | **2,434** | **0** | **0** | **1,270,083,879** | **2,434** |

## New Value

Total New Market Value: $489,400,166

Total New Taxable Value: $488,385,196

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XO | 11.254 Motor vhc for income prod and personal u... | 1 | 37,064 |
| EX-XV | Other Exemptions (including public property, reli... | 45 | 97,613,781 |
| EX366 | HB366 Exempt (Special Exemption) | 2 | 2,651 |
| Absolute Exemption Value Loss: | | **48** | **97,653,496** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 16 | 129,445 |
| DV1S | Disabled Veterans Surviving Spouse 10% - 29% | 1 | 5,000 |
| DV2 | Disabled Veterans 30% - 49% | 11 | 93,000 |
| DV3 | Disabled Veterans 50% - 69% | 9 | 74,000 |
| DV4 | Disabled Veterans 70% - 100% | 38 | 348,000 |
| DVHS | Disabled Veteran Homestead | 30 | 15,836,530 |
| SO | Solar (Special Exemption) | 392 | 5,792,141 |
| Partial Exemption Value Loss: | | **497** | **22,278,116** |
| Total NEW Exemption Value | | | **119,931,612** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **119,931,612** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 21,460 | 1,057,557 | 9,587 | 792,992 |
| A & E | 21,544 | 1,059,093 | 9,574 | 793,469 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 3 | 2,418,390 | 1,573,629 | 1,263,054 |

# TRAVIS CO ESD NO 6

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 27,555 | | 345,977,906 | 26,699,304,545 | 20,985,576,626 |
| B | Multifamily Residential | 213 | | 41,771,925 | 984,357,451 | 981,986,643 |
| C1 | Vacant Lots and Tracts | 3,282 | | 161,800 | 651,413,076 | 634,094,258 |
| D1 | Qualified Open-Space Land | 363 | 24,451.97 | 0 | 741,619,453 | 2,342,534 |
| D2 | Farm or Ranch Improvements on Qualified | 7 | | 0 | 28,188 | 28,188 |
| E | Rural Land,Not Qualified for Open-Space Land | 496 | | 10,179,260 | 275,272,611 | 228,541,974 |
| F1 | Commercial Real Property | 560 | | 31,826,008 | 1,929,054,591 | 1,921,252,664 |
| F2 | Industrial Real Property | 302 | | 0 | 371,233,369 | 368,156,612 |
| J2 | Gas Distribution Systems | 3 | | 0 | 1,039,512 | 1,039,512 |
| J3 | Electric Companies (including Co-ops) | 6 | | 0 | 6,155,443 | 6,155,443 |
| J4 | Telephone Companies (including Co-ops) | 38 | | 0 | 6,894,733 | 6,894,733 |
| J6 | Pipelines | 1 | | 0 | 13,906 | 13,906 |
| J7 | Cable Companies | 10 | | 0 | 6,164,760 | 6,164,760 |
| L1 | Commercial Personal Property | 1,910 | | 0 | 243,318,141 | 243,186,290 |
| L2 | Industrial and Manufacturing Personal Property | 27 | | 0 | 6,918,073 | 6,918,073 |
| M1 | Mobile Homes | 103 | | 16,160 | 5,348,158 | 5,079,910 |
| O | Residential Inventory | 826 | | 59,467,107 | 208,142,713 | 208,030,861 |
| S | Special Inventory | 19 | | 0 | 12,883,819 | 12,883,819 |
| XB | Income Producing Tangible Personal | 328 | | 0 | 343,740 | 0 |
| XI | Youth Spiritual, Mental and Physical | 2 | | 0 | 522,883 | 0 |
| XJ | Private Schools (§11.21) | 6 | | 0 | 9,061,755 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 1 | | 0 | 20,191 | 0 |
| XO | Motor Vehicles for Income Production and | 3 | | 0 | 19,879 | 0 |
| XV | Other Totally Exempt Properties (including | 583 | | 0 | 1,015,811,681 | 0 |
| | | **Totals:** | 24,451.97 | 489,400,166 | 33,174,942,671 | 25,618,346,806 |

## Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 1 | | 0 | 420,000 | 420,000 |
| L1 | Commercial Personal Property | 1 | | 0 | 1,718,390 | 1,718,390 |
| O | Residential Inventory | 1 | | 0 | 280,000 | 280,000 |
| | | **Totals:** | 0 | 0 | 2,418,390 | 2,418,390 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 27,555 | | 345,977,906 | 26,699,304,545 | 20,985,576,626 |
| B | Multifamily Residential | 213 | | 41,771,925 | 984,357,451 | 981,986,643 |
| C1 | Vacant Lots and Tracts | 3,283 | | 161,800 | 651,833,076 | 634,514,258 |
| D1 | Qualified Open-Space Land | 363 | 24,451.97 | 0 | 741,619,453 | 2,342,534 |
| D2 | Farm or Ranch Improvements on Qualified | 7 | | 0 | 28,188 | 28,188 |
| E | Rural Land,Not Qualified for Open-Space Land | 496 | | 10,179,260 | 275,272,611 | 228,541,974 |
| F1 | Commercial Real Property | 560 | | 31,826,008 | 1,929,054,591 | 1,921,252,664 |
| F2 | Industrial Real Property | 302 | | 0 | 371,233,369 | 368,156,612 |
| J2 | Gas Distribution Systems | 3 | | 0 | 1,039,512 | 1,039,512 |
| J3 | Electric Companies (including Co-ops) | 6 | | 0 | 6,155,443 | 6,155,443 |
| J4 | Telephone Companies (including Co-ops) | 38 | | 0 | 6,894,733 | 6,894,733 |
| J6 | Pipelines | 1 | | 0 | 13,906 | 13,906 |
| J7 | Cable Companies | 10 | | 0 | 6,164,760 | 6,164,760 |
| L1 | Commercial Personal Property | 1,911 | | 0 | 245,036,531 | 244,904,680 |
| L2 | Industrial and Manufacturing Personal Property | 27 | | 0 | 6,918,073 | 6,918,073 |
| M1 | Mobile Homes | 103 | | 16,160 | 5,348,158 | 5,079,910 |
| O | Residential Inventory | 827 | | 59,467,107 | 208,422,713 | 208,310,861 |
| S | Special Inventory | 19 | | 0 | 12,883,819 | 12,883,819 |
| XB | Income Producing Tangible Personal | 328 | | 0 | 343,740 | 0 |
| XI | Youth Spiritual, Mental and Physical | 2 | | 0 | 522,883 | 0 |
| XJ | Private Schools (§11.21) | 6 | | 0 | 9,061,755 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 1 | | 0 | 20,191 | 0 |
| XO | Motor Vehicles for Income Production and | 3 | | 0 | 19,879 | 0 |
| XV | Other Totally Exempt Properties (including | 583 | | 0 | 1,015,811,681 | 0 |
| | | **Totals:** | 24,451.97 | 489,400,166 | 33,177,361,061 | 25,620,765,196 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1617151 | CSHV HCG RETAIL LLC | $197,482,483 | $197,482,483 |
| 2 | 1816668 | MADRONE CIELO APARTMENTS LLC | $133,000,000 | $133,000,000 |
| 3 | 1681654 | IVT SHOPS AT GALLERIA | $121,182,456 | $121,182,456 |
| 4 | 1980071 | AMFP VI MERITAGE LLC | $118,500,000 | $118,500,000 |
| 5 | 1841354 | BMEF LAKEWAY LLC | $102,000,000 | $102,000,000 |
| 6 | 1854309 | REGENCY LAKE TRAVIS | $99,920,000 | $99,920,000 |
| 7 | 1794160 | LAKEWAY REALTY LLC | $90,000,000 | $90,000,000 |
| 8 | 1714345 | FHF I OAKS AT LAKEWAY LLC | $88,648,060 | $88,648,060 |
| 9 | 1554420 | AVANTI HILLS LLC | $79,500,000 | $79,500,000 |
| 10 | 1912141 | AMFP V BEE CAVE LLC | $79,500,000 | $79,500,000 |
| 11 | 1732595 | WSH 71 TX PARTNERS LLC | $68,000,000 | $68,000,000 |
| 12 | 1770051 | NR TACARA AT STEINER RANCH LLC | $65,000,000 | $65,000,000 |
| 13 | 1903390 | DOMAIN FALCONHEAD APARTMENTS | $61,830,000 | $61,830,000 |
| 14 | 1830318 | SPILLMAN RANCH HOMES LP | $55,000,000 | $55,000,000 |
| 15 | 1515398 | HILL COUNTRY TEXAS GALLERIA LLC | $52,000,958 | $52,000,958 |
| 16 | 1751944 | GREY FOREST DEVELOPMENT LLC | $46,915,838 | $46,915,838 |
| 17 | 1617144 | CSHV HCG OFFICE LLC | $40,816,043 | $40,816,043 |
| 18 | 1657544 | WHITESTONE QUINLAN CROSSING LLC | $36,697,026 | $36,697,026 |
| 19 | 1640961 | ASHFORD LAKEWAY LP | $31,600,001 | $31,600,000 |
| 20 | 392709 | SPC BEE CAVE PARTNERS LTD | $27,230,695 | $27,230,695 |
| | | **Total** | $1,594,823,560 | $1,594,823,559 |

# TRAVIS CO RFP DIST NO 6



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (0) | (Count) (0) | (Count) (0) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 0 | 0 | 0 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **0** | **0** | **0** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **0** | **0** | **0** |
| Market Value | **0** | **0** | **0** |
| BUSINESS PERSONAL PROPERTY | (2) | (0) | (2) |
| Market Value | **112,735** | **0** | **112,735** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (2) | (Total Count) (0) | (Total Count) (2) |
| TOTAL MARKET | **112,735** | **0** | **112,735** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **112,735** | **0** | **112,735** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **112,735** | **0** | **112,735** |
| Total Exemption Amount | 0 | 0 | 0 |
| NET TAXABLE | **112,735** | **0** | **112,735** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **112,735** | **0** | **112,735** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **112,735** | **0** | **112,735** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 112,735 * (0.000000 / 100)

# TRAVIS CO RFP DIST NO 6

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| L1 | Commercial Personal Property | 2 | | 0 | 112,735 | 112,735 |
| | | **Totals:** | 0 | 0 | 112,735 | 112,735 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| L1 | Commercial Personal Property | 2 | | 0 | 112,735 | 112,735 |
| | | **Totals:** | 0 | 0 | 112,735 | 112,735 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1277640 | SUPER TARGET LIQUOR OF TEXAS | $97,951 | $97,951 |
| 2 | 1896484 | FIRST FINANCIAL MORTGAGE | $14,784 | $14,784 |
| | | **Total** | $112,735 | $112,735 |

# SW TRAVIS CO RD DIST NO 1



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (0) | (Count) (0) | (Count) (0) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 0 | 0 | 0 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **0** | **0** | **0** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **0** | **0** | **0** |
| Market Value | **0** | **0** | **0** |
| BUSINESS PERSONAL PROPERTY | (14) | (0) | (14) |
| Market Value | **140,676,576** | **0** | **140,676,576** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (14) | (Total Count) (0) | (Total Count) (14) |
| TOTAL MARKET | **140,676,576** | **0** | **140,676,576** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **140,676,576** | **0** | **140,676,576** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **140,676,576** | **0** | **140,676,576** |
| Total Exemption Amount | 3 | 0 | 3 |
| NET TAXABLE | **140,676,573** | **0** | **140,676,573** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **140,676,573** | **0** | **140,676,573** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **140,676,573** | **0** | **140,676,573** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 140,676,573 * (0.000000 / 100)

# SW TRAVIS CO RD DIST NO 1

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Special Exemptions** | | | | | | |
| FR | 3 | 1 | 0 | 0 | 3 | 1 |
| **Subtotal for Special Exemptions** | **3** | **1** | **0** | **0** | **3** | **1** |
| **Total:** | **3** | **1** | **0** | **0** | **3** | **1** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| L1 | Commercial Personal Property | 8 | | 0 | 14,744,018 | 14,744,018 |
| L2 | Industrial and Manufacturing Personal Property | 6 | | 0 | 125,932,558 | 125,932,555 |
| | | **Totals:** | 0 | 0 | 140,676,576 | 140,676,573 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| L1 | Commercial Personal Property | 8 | | 0 | 14,744,018 | 14,744,018 |
| L2 | Industrial and Manufacturing Personal Property | 6 | | 0 | 125,932,558 | 125,932,555 |
| | | **Totals:** | 0 | 0 | 140,676,576 | 140,676,573 |

# SW TRAVIS CO RD DIST NO 1

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1974099 | ADVANCED MICRO DEVICES INC | $116,565,286 | $116,565,283 |
| 2 | 1958103 | STRATUS SURFACES LLC | $13,166,743 | $13,166,743 |
| 3 | 1604360 | SMITH & NEPHEW INC | $9,163,345 | $9,163,345 |
| 4 | 1960903 | N-ABLE TECHNOLOGIES INC | $1,202,467 | $1,202,467 |
| 5 | 1974129 | NXP SEMICONDUCTOR USA INC | $203,927 | $203,927 |
| 6 | 1559067 | FEDD AGENCY INC THE | $143,627 | $143,627 |
| 7 | 1959251 | PAPPAS GRUBBS PRICE PC | $130,883 | $130,883 |
| 8 | 1959260 | TEAM UP STAFFING LLC | $42,497 | $42,497 |
| 9 | 574786 | LANGEHENNIG DEBORAH B | $29,641 | $29,641 |
| 10 | 1958173 | LP FIRST CAPITAL LLC | $22,188 | $22,188 |
| 11 | 1958169 | BERKELEY LAW & TECHNOLOGY GROUP | $5,972 | $5,972 |
| | | **Total** | $140,676,576 | $140,676,573 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,416) | (Count) (0) | (Count) (1,416) |
| Land HS Value | 162,918,552 | 0 | 162,918,552 |
| Land NHS Value | 58,976,445 | 0 | 58,976,445 |
| Land Ag Market Value | 208,970 | 0 | 208,970 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **222,103,967** | **0** | **222,103,967** |
| Improvement HS Value | 498,016,291 | 0 | 498,016,291 |
| Improvement NHS Value | 20,694,652 | 0 | 20,694,652 |
| Total Improvement | **518,710,943** | **0** | **518,710,943** |
| Market Value | **740,814,910** | **0** | **740,814,910** |
| BUSINESS PERSONAL PROPERTY | (37) | (0) | (37) |
| Market Value | **1,723,542** | **0** | **1,723,542** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,453) | (Total Count) (0) | (Total Count) (1,453) |
| TOTAL MARKET | **742,538,452** | **0** | **742,538,452** |
| Ag Productivity | 763 | 0 | 763 |
| Ag Loss (-) | 208,207 | 0 | 208,207 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **742,330,245** | **0** | **742,330,245** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 144,724,022 | 0 | 144,724,022 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **597,606,223** | **0** | **597,606,223** |
| Total Exemption Amount | 10,065,567 | 0 | 10,065,567 |
| NET TAXABLE | **587,540,656** | **0** | **587,540,656** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **587,540,656** | **0** | **587,540,656** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **587,540,656** | **0** | **587,540,656** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$399,527.65 = 587,540,656 * (0.068000 / 100)

# VILLAGE OF BRIARCLIFF

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 4,826,122 | 9 | 0 | 0 | 4,826,122 | 9 |
| DVHS-Prorated | 701,244 | 2 | 0 | 0 | 701,244 | 2 |
| **Subtotal for Homestead Exemptions** | **5,527,366** | **11** | **0** | **0** | **5,527,366** | **11** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 58,000 | 6 | 0 | 0 | 58,000 | 6 |
| DV2 | 19,500 | 2 | 0 | 0 | 19,500 | 2 |
| DV2S | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV3S | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 120,000 | 12 | 0 | 0 | 120,000 | 12 |
| **Subtotal for Disabled Veterans Exemptions** | **225,000** | **23** | **0** | **0** | **225,000** | **23** |
| **Special Exemptions** | | | | | | |
| MASSS | 266,435 | 1 | 0 | 0 | 266,435 | 1 |
| SO | 200,657 | 9 | 0 | 0 | 200,657 | 9 |
| **Subtotal for Special Exemptions** | **467,092** | **10** | **0** | **0** | **467,092** | **10** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 3,840,773 | 21 | 0 | 0 | 3,840,773 | 21 |
| EX-XV-PRORATED | 2,451 | 3 | 0 | 0 | 2,451 | 3 |
| EX366 | 2,885 | 4 | 0 | 0 | 2,885 | 4 |
| **Subtotal for Absolute Exemptions** | **3,846,109** | **28** | **0** | **0** | **3,846,109** | **28** |
| **Total:** | **10,065,567** | **72** | **0** | **0** | **10,065,567** | **72** |

## New Value

Total New Market Value: $10,437,863

Total New Taxable Value: $9,876,664

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 3 | 6,158 |
| Absolute Exemption Value Loss: | | **3** | **6,158** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 2 | 12,000 |
| DVHS | Disabled Veteran Homestead | 2 | 701,244 |
| SO | Solar (Special Exemption) | 2 | 56,388 |
| Partial Exemption Value Loss: | | **7** | **779,632** |
| Total NEW Exemption Value | | | **785,790** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **785,790** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 753 | 699,841 | 7,340 | 507,467 |
| A & E | 753 | 699,841 | 7,340 | 507,467 |

# VILLAGE OF BRIARCLIFF

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,063 | | 10,437,863 | 688,918,742 | 538,726,073 |
| C1 | Vacant Lots and Tracts | 355 | | 0 | 45,230,388 | 44,477,243 |
| D1 | Qualified Open-Space Land | 1 | 116.23 | 0 | 208,970 | 763 |
| E | Rural Land,Not Qualified for Open-Space Land | 3 | | 0 | 122,251 | 122,251 |
| F1 | Commercial Real Property | 5 | | 0 | 1,679,726 | 1,679,609 |
| F2 | Industrial Real Property | 2 | | 0 | 814,060 | 814,060 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 468,336 | 468,336 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 77,348 | 77,348 |
| L1 | Commercial Personal Property | 31 | | 0 | 1,174,973 | 1,174,973 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 2,885 | 0 |
| XV | Other Totally Exempt Properties (including | 21 | | 0 | 3,840,773 | 0 |
| | | **Totals:** | 116.23 | 10,437,863 | 742,538,452 | 587,540,656 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,063 | | 10,437,863 | 688,918,742 | 538,726,073 |
| C1 | Vacant Lots and Tracts | 355 | | 0 | 45,230,388 | 44,477,243 |
| D1 | Qualified Open-Space Land | 1 | 116.23 | 0 | 208,970 | 763 |
| E | Rural Land,Not Qualified for Open-Space Land | 3 | | 0 | 122,251 | 122,251 |
| F1 | Commercial Real Property | 5 | | 0 | 1,679,726 | 1,679,609 |
| F2 | Industrial Real Property | 2 | | 0 | 814,060 | 814,060 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 468,336 | 468,336 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 77,348 | 77,348 |
| L1 | Commercial Personal Property | 31 | | 0 | 1,174,973 | 1,174,973 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 2,885 | 0 |
| XV | Other Totally Exempt Properties (including | 21 | | 0 | 3,840,773 | 0 |
| | | **Totals:** | 116.23 | 10,437,863 | 742,538,452 | 587,540,656 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1463681 | CLUCK DAVID MARK & TAMI ANN | $3,556,368 | $3,556,368 |
| 2 | 1963596 | GDH TRUST | $5,218,604 | $3,162,701 |
| 3 | 1490376 | COVINGTON KIRK L | $3,945,828 | $3,137,777 |
| 4 | 1719965 | HARTUNG MANAGEMENT TRUST | $3,300,000 | $3,048,866 |
| 5 | 1880243 | HQ2 LLC | $2,746,480 | $2,746,480 |
| 6 | 1515402 | PHILLIPS MALCOLM G & MARY D | $2,532,468 | $2,532,468 |
| 7 | 1848844 | FRY JOHN III & BRIDGET FRY | $2,502,829 | $2,502,829 |
| 8 | 1805071 | LENT JEFFREY & ANDREA | $4,483,914 | $2,462,350 |
| 9 | 1817820 | SYMONDS DAX & COURTNEY | $2,339,995 | $2,339,995 |
| 10 | 1831732 | LINARDOS JAMES & CYNTHIA | $2,130,360 | $2,130,360 |
| 11 | 1545324 | PHILLIPS MALCOLM G | $2,046,940 | $2,046,940 |
| 12 | 1484548 | DAVIS JEFFREY PAUL & | $2,016,000 | $2,016,000 |
| 13 | 1807460 | PETTINATI WILLIAM F JR & KARIE | $3,535,104 | $1,996,500 |
| 14 | 1727184 | ET-RE INVESTMENTS LLC | $1,982,695 | $1,982,695 |
| 15 | 1940594 | KEITH ERIK & STEPHANIE KEITH | $1,930,838 | $1,930,838 |
| 16 | 1884117 | KIRK & IVY LAST | $1,848,097 | $1,848,097 |
| 17 | 1815235 | FLUHMAN CHAD R & JULIE N & | $1,800,000 | $1,800,000 |
| 18 | 1659708 | CHENG YUN-HUA LIEN LIFE ESTATE | $1,762,436 | $1,762,436 |
| 19 | 1540274 | GULLY KEVIN W & STACY M | $1,752,014 | $1,752,014 |
| 20 | 1785602 | YOUNG PARKER & JANICE | $3,134,780 | $1,742,945 |
| | | **Total** | $54,565,750 | $46,498,659 |

# TRAVIS CO ESD NO 5



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (5,533) | (Count) (0) | (Count) (5,533) |
| Land HS Value | 845,657,026 | 0 | 845,657,026 |
| Land NHS Value | 273,142,958 | 0 | 273,142,958 |
| Land Ag Market Value | 44,507,891 | 0 | 44,507,891 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **1,163,307,875** | **0** | **1,163,307,875** |
| Improvement HS Value | 2,087,148,178 | 0 | 2,087,148,178 |
| Improvement NHS Value | 514,986,771 | 0 | 514,986,771 |
| Total Improvement | **2,602,134,949** | **0** | **2,602,134,949** |
| Market Value | **3,765,442,824** | **0** | **3,765,442,824** |
| BUSINESS PERSONAL PROPERTY | (337) | (0) | (337) |
| Market Value | **57,388,960** | **0** | **57,388,960** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (5,870) | (Total Count) (0) | (Total Count) (5,870) |
| TOTAL MARKET | **3,822,831,784** | **0** | **3,822,831,784** |
| Ag Productivity | 186,999 | 0 | 186,999 |
| Ag Loss (-) | 44,320,892 | 0 | 44,320,892 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **3,778,510,892** | **0** | **3,778,510,892** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 613,202,688 | 0 | 613,202,688 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **3,165,308,204** | **0** | **3,165,308,204** |
| Total Exemption Amount | 199,806,367 | 0 | 199,806,367 |
| NET TAXABLE | **2,965,501,837** | **0** | **2,965,501,837** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **2,965,501,837** | **0** | **2,965,501,837** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **2,965,501,837** | **0** | **2,965,501,837** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,965,501.84 = 2,965,501,837 * (0.100000 / 100)

# TRAVIS CO ESD NO 5

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 31,376,885 | 62 | 0 | 0 | 31,376,885 | 62 |
| DVHS-Prorated | 4,903,298 | 16 | 0 | 0 | 4,903,298 | 16 |
| DVHSS | 4,700,985 | 10 | 0 | 0 | 4,700,985 | 10 |
| DVHSS-Prorated | 35,475 | 1 | 0 | 0 | 35,475 | 1 |
| **Subtotal for Homestead Exemptions** | **41,016,643** | **89** | **0** | **0** | **41,016,643** | **89** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 322,000 | 36 | 0 | 0 | 322,000 | 36 |
| DV1S | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV2 | 168,000 | 19 | 0 | 0 | 168,000 | 19 |
| DV2S | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 198,000 | 19 | 0 | 0 | 198,000 | 19 |
| DV3S | 30,000 | 3 | 0 | 0 | 30,000 | 3 |
| DV4 | 420,000 | 60 | 0 | 0 | 420,000 | 60 |
| DV4S | 24,000 | 5 | 0 | 0 | 24,000 | 5 |
| **Subtotal for Disabled Veterans Exemptions** | **1,174,500** | **144** | **0** | **0** | **1,174,500** | **144** |
| **Special Exemptions** | | | | | | |
| SO | 1,150,742 | 66 | 0 | 0 | 1,150,742 | 66 |
| **Subtotal for Special Exemptions** | **1,150,742** | **66** | **0** | **0** | **1,150,742** | **66** |
| **Absolute Exemptions** | | | | | | |
| EX-XG | 8,256,484 | 2 | 0 | 0 | 8,256,484 | 2 |
| EX-XG-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 226,440 | 1 | 0 | 0 | 226,440 | 1 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 1,329,622 | 9 | 0 | 0 | 1,329,622 | 9 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 146,458,264 | 93 | 0 | 0 | 146,458,264 | 93 |
| EX-XV-PRORATED | 132,750 | 3 | 0 | 0 | 132,750 | 3 |
| EX366 | 60,922 | 64 | 0 | 0 | 60,922 | 64 |
| **Subtotal for Absolute Exemptions** | **156,464,482** | **172** | **0** | **0** | **156,464,482** | **172** |
| **Total:** | **199,806,367** | **471** | **0** | **0** | **199,806,367** | **471** |

## New Value

Total New Market Value: $38,411,068

Total New Taxable Value: $37,115,775

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XR | 11.30 Nonprofit water or wastewater corporation | 1 | 200,000 |
| EX-XV | Other Exemptions (including public property, reli... | 6 | 1,042,224 |
| Absolute Exemption Value Loss: | | **7** | **1,242,224** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 2 | 10,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV3 | Disabled Veterans 50% - 69% | 3 | 30,000 |
| DV4 | Disabled Veterans 70% - 100% | 8 | 84,000 |
| DVHS | Disabled Veteran Homestead | 15 | 6,395,478 |
| SO | Solar (Special Exemption) | 29 | 431,700 |
| Partial Exemption Value Loss: | | **58** | **6,958,678** |
| Total NEW Exemption Value | | | **8,200,902** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **8,200,902** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 3,890 | 639,995 | 9,253 | 476,856 |
| A & E | 3,900 | 641,460 | 9,229 | 476,653 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 2 | 0 | 112,895 | 112,895 |

# TRAVIS CO ESD NO 5

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 4,885 | | 31,702,094 | 2,936,481,713 | 2,291,253,473 |
| B | Multifamily Residential | 30 | | 0 | 296,227,193 | 294,759,266 |
| C1 | Vacant Lots and Tracts | 235 | | 0 | 35,762,388 | 35,191,046 |
| D1 | Qualified Open-Space Land | 63 | 2,817.71 | 0 | 44,507,891 | 159,576 |
| D2 | Farm or Ranch Improvements on Qualified | 3 | | 0 | 433,146 | 433,146 |
| E | Rural Land,Not Qualified for Open-Space Land | 106 | | 0 | 53,990,783 | 45,140,264 |
| F1 | Commercial Real Property | 97 | | 0 | 191,936,359 | 191,911,688 |
| F2 | Industrial Real Property | 34 | | 0 | 25,732,785 | 25,732,785 |
| J1 | Water Systems | 1 | | 0 | 58,281 | 58,281 |
| J3 | Electric Companies (including Co-ops) | 3 | | 0 | 3,944,154 | 3,944,154 |
| J4 | Telephone Companies (including Co-ops) | 17 | | 0 | 4,760,815 | 4,760,815 |
| J5 | Railroads | 3 | | 0 | 3,637,248 | 3,637,248 |
| J7 | Cable Companies | 3 | | 0 | 5,660,348 | 5,660,348 |
| L1 | Commercial Personal Property | 234 | | 0 | 32,755,709 | 32,755,709 |
| L2 | Industrial and Manufacturing Personal Property | 8 | | 0 | 5,599,932 | 5,599,932 |
| M1 | Mobile Homes | 122 | | 182,813 | 5,024,824 | 4,517,623 |
| O | Residential Inventory | 66 | | 6,526,161 | 19,827,821 | 19,827,821 |
| S | Special Inventory | 2 | | 0 | 158,662 | 158,662 |
| XB | Income Producing Tangible Personal | 54 | | 0 | 60,922 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 3 | | 0 | 8,256,484 | 0 |
| XJ | Private Schools (§11.21) | 1 | | 0 | 226,440 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 9 | | 0 | 1,329,622 | 0 |
| XV | Other Totally Exempt Properties (including | 96 | | 0 | 146,458,264 | 0 |
| | | **Totals:** | 2,817.71 | 38,411,068 | 3,822,831,784 | 2,965,501,837 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 4,885 | | 31,702,094 | 2,936,481,713 | 2,291,253,473 |
| B | Multifamily Residential | 30 | | 0 | 296,227,193 | 294,759,266 |
| C1 | Vacant Lots and Tracts | 235 | | 0 | 35,762,388 | 35,191,046 |
| D1 | Qualified Open-Space Land | 63 | 2,817.71 | 0 | 44,507,891 | 159,576 |
| D2 | Farm or Ranch Improvements on Qualified | 3 | | 0 | 433,146 | 433,146 |
| E | Rural Land,Not Qualified for Open-Space Land | 106 | | 0 | 53,990,783 | 45,140,264 |
| F1 | Commercial Real Property | 97 | | 0 | 191,936,359 | 191,911,688 |
| F2 | Industrial Real Property | 34 | | 0 | 25,732,785 | 25,732,785 |
| J1 | Water Systems | 1 | | 0 | 58,281 | 58,281 |
| J3 | Electric Companies (including Co-ops) | 3 | | 0 | 3,944,154 | 3,944,154 |
| J4 | Telephone Companies (including Co-ops) | 17 | | 0 | 4,760,815 | 4,760,815 |
| J5 | Railroads | 3 | | 0 | 3,637,248 | 3,637,248 |
| J7 | Cable Companies | 3 | | 0 | 5,660,348 | 5,660,348 |
| L1 | Commercial Personal Property | 234 | | 0 | 32,755,709 | 32,755,709 |
| L2 | Industrial and Manufacturing Personal Property | 8 | | 0 | 5,599,932 | 5,599,932 |
| M1 | Mobile Homes | 122 | | 182,813 | 5,024,824 | 4,517,623 |
| O | Residential Inventory | 66 | | 6,526,161 | 19,827,821 | 19,827,821 |
| S | Special Inventory | 2 | | 0 | 158,662 | 158,662 |
| XB | Income Producing Tangible Personal | 54 | | 0 | 60,922 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 3 | | 0 | 8,256,484 | 0 |
| XJ | Private Schools (§11.21) | 1 | | 0 | 226,440 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 9 | | 0 | 1,329,622 | 0 |
| XV | Other Totally Exempt Properties (including | 96 | | 0 | 146,458,264 | 0 |
| | | **Totals:** | 2,817.71 | 38,411,068 | 3,822,831,784 | 2,965,501,837 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1913295 | BVF-V ONION CREEK LLC | $110,696,960 | $110,696,960 |
| 2 | 1879279 | CF ESTANCIA LLC | $76,500,000 | $76,500,000 |
| 3 | 1985576 | ESTANCIA VILLAS LLC | $66,000,000 | $66,000,000 |
| 4 | 1859875 | GCP XXV LTD | $39,932,000 | $39,932,000 |
| 5 | 1739385 | SLAUGHTER T PARTNERS LLC | $32,439,069 | $32,439,069 |
| 6 | 310671 | HOME TECH INDUSTRIES INC | $13,657,144 | $13,657,144 |
| 7 | 1500129 | MRBP LTD | $8,892,830 | $8,892,830 |
| 8 | 1359066 | HOME-TECH INDUSTRIES INC | $8,682,036 | $8,682,036 |
| 9 | 1872857 | KB HOME LONE STAR INC | $7,240,000 | $7,240,000 |
| 10 | 312002 | RING COMPANY THE | $7,664,917 | $7,204,236 |
| 11 | 391879 | EAN HOLDINGS LLC | $6,719,176 | $6,719,176 |
| 12 | 1697288 | 10400 METROPOLITAN LTD | $6,573,357 | $6,573,357 |
| 13 | 261558 | MCCOY CORPORATION | $6,349,387 | $6,349,387 |
| 14 | 1926191 | AUSTIN LAND PURCHASE LLC | $6,346,474 | $6,346,474 |
| 15 | 1669752 | EXTRA SPACE PROPERTIES TWO LLC | $6,267,213 | $6,255,501 |
| 16 | 1859888 | GCP XXVI LTD | $6,100,000 | $6,100,000 |
| 17 | 1974045 | SPECTRUM GULF COAST LLC | $5,520,839 | $5,520,839 |
| 18 | 310701 | RANGEL CONCRETE | $5,133,545 | $5,133,545 |
| 19 | 1925329 | THREE R FAMILY INVESTMENTS LLC | $4,929,160 | $4,929,160 |
| 20 | 1822735 | A A A STORAGE FM 1626 LLC | $4,900,000 | $4,900,000 |
| | | **Total** | $430,544,107 | $430,071,714 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (7,754) | (Count) (0) | (Count) (7,754) |
| Land HS Value | 1,086,507,838 | 0 | 1,086,507,838 |
| Land NHS Value | 348,105,412 | 0 | 348,105,412 |
| Land Ag Market Value | 181,899,753 | 0 | 181,899,753 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **1,616,513,003** | **0** | **1,616,513,003** |
| Improvement HS Value | 2,792,492,447 | 0 | 2,792,492,447 |
| Improvement NHS Value | 2,200,442,513 | 0 | 2,200,442,513 |
| Total Improvement | **4,992,934,960** | **0** | **4,992,934,960** |
| Market Value | **6,609,447,963** | **0** | **6,609,447,963** |
| BUSINESS PERSONAL PROPERTY | (588) | (1) | (589) |
| Market Value | **2,250,188,290** | **2,770,552** | **2,252,958,842** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (8,342) | (Total Count) (1) | (Total Count) (8,343) |
| TOTAL MARKET | **8,859,636,253** | **2,770,552** | **8,862,406,805** |
| Ag Productivity | 580,389 | 0 | 580,389 |
| Ag Loss (-) | 181,319,364 | 0 | 181,319,364 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **8,678,316,889** | **2,770,552** | **8,681,087,441** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 795,300,585 | 0 | 795,300,585 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **7,883,016,304** | **2,770,552** | **7,885,786,856** |
| Total Exemption Amount | 1,184,072,062 | 0 | 1,184,072,062 |
| NET TAXABLE | **6,698,944,242** | **2,770,552** | **6,701,714,794** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **6,698,944,242** | **2,770,552** | **6,701,714,794** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **6,698,944,242** | **2,770,552** | **6,701,714,794** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,680,685.92 = 6,701,714,794 * (0.040000 / 100)

# TRAVIS CO ESD NO 4

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 473,553,596 | 4,485 | 0 | 0 | 473,553,596 | 4,485 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 3,335,823 | 45 | 0 | 0 | 3,335,823 | 45 |
| OV65-Local | 66,045,676 | 1,149 | 0 | 0 | 66,045,676 | 1,149 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 3,011,112 | 53 | 0 | 0 | 3,011,112 | 53 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 16,313,696 | 48 | 0 | 0 | 16,313,696 | 48 |
| DVHS-Prorated | 296,404 | 4 | 0 | 0 | 296,404 | 4 |
| DVHSS | 1,080,941 | 3 | 0 | 0 | 1,080,941 | 3 |
| DVHSS-Prorated | 118,812 | 1 | 0 | 0 | 118,812 | 1 |
| **Subtotal for Homestead Exemptions** | **563,756,060** | **5,788** | **0** | **0** | **563,756,060** | **5,788** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 156,000 | 20 | 0 | 0 | 156,000 | 20 |
| DV2 | 90,000 | 10 | 0 | 0 | 90,000 | 10 |
| DV3 | 170,000 | 17 | 0 | 0 | 170,000 | 17 |
| DV4 | 360,000 | 53 | 0 | 0 | 360,000 | 53 |
| DV4S | 72,000 | 8 | 0 | 0 | 72,000 | 8 |
| **Subtotal for Disabled Veterans Exemptions** | **848,000** | **108** | **0** | **0** | **848,000** | **108** |
| **Special Exemptions** | | | | | | |
| FR | 173,119,783 | 3 | 0 | 0 | 173,119,783 | 3 |
| PC | 64,536,276 | 5 | 0 | 0 | 64,536,276 | 5 |
| SO | 2,229,534 | 140 | 0 | 0 | 2,229,534 | 140 |
| **Subtotal for Special Exemptions** | **239,885,593** | **148** | **0** | **0** | **239,885,593** | **148** |
| **Absolute Exemptions** | | | | | | |
| EX-XI | 2,178,000 | 2 | 0 | 0 | 2,178,000 | 2 |
| EX-XI-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 1,100 | 1 | 0 | 0 | 1,100 | 1 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 2,418,325 | 2 | 0 | 0 | 2,418,325 | 2 |
| EX-XU-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 374,681,000 | 161 | 0 | 0 | 374,681,000 | 161 |
| EX-XV-PRORATED | 270,038 | 5 | 0 | 0 | 270,038 | 5 |
| EX366 | 33,946 | 46 | 0 | 0 | 33,946 | 46 |
| **Subtotal for Absolute Exemptions** | **379,582,409** | **217** | **0** | **0** | **379,582,409** | **217** |
| **Total:** | **1,184,072,062** | **6,261** | **0** | **0** | **1,184,072,062** | **6,261** |

## New Value

Total New Market Value: $50,574,450

Total New Taxable Value: $49,762,989

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 16 | 23,976,862 |
| EX366 | HB366 Exempt (Special Exemption) | 1 | 83 |
| Absolute Exemption Value Loss: | | **17** | **23,976,945** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV2 | Disabled Veterans 30% - 49% | 1 | 12,000 |
| DV3 | Disabled Veterans 50% - 69% | 4 | 44,000 |
| DV4 | Disabled Veterans 70% - 100% | 8 | 84,000 |
| DVHS | Disabled Veteran Homestead | 5 | 856,912 |
| FR | FREEPORT | 1 | 1,971,030 |
| HS | Homestead | 207 | 22,347,422 |
| OV65 | Over 65 | 32 | 1,838,615 |
| SO | Solar (Special Exemption) | 76 | 1,185,725 |
| Partial Exemption Value Loss: | | **334** | **28,339,704** |
| Total NEW Exemption Value | | | **52,316,649** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **52,316,649** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 4,381 | 723,949 | 111,102 | 435,199 |
| A & E | 4,406 | 728,922 | 111,692 | 437,535 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 6,524 | | 6,926,046 | 3,888,390,972 | 2,548,689,571 |
| B | Multifamily Residential | 6 | | 0 | 1,782,650 | 1,520,468 |
| C1 | Vacant Lots and Tracts | 372 | | 0 | 41,594,634 | 41,446,264 |
| D1 | Qualified Open-Space Land | 181 | 6,281.71 | 0 | 181,899,753 | 572,891 |
| D2 | Farm or Ranch Improvements on Qualified | 1 | | 0 | 16,441 | 16,441 |
| E | Rural Land,Not Qualified for Open-Space Land | 206 | | 111,007 | 107,798,359 | 87,381,883 |
| F1 | Commercial Real Property | 177 | | 0 | 1,894,812,126 | 1,894,487,929 |
| F2 | Industrial Real Property | 37 | | 43,038,000 | 95,015,016 | 95,015,016 |
| J1 | Water Systems | 1 | | 0 | 367,989 | 367,989 |
| J3 | Electric Companies (including Co-ops) | 4 | | 0 | 2,437,815 | 2,437,815 |
| J4 | Telephone Companies (including Co-ops) | 28 | | 0 | 7,808,912 | 7,808,912 |
| J5 | Railroads | 3 | | 0 | 3,317,379 | 3,317,379 |
| J6 | Pipelines | 3 | | 0 | 76,716 | 66,373 |
| J7 | Cable Companies | 3 | | 0 | 7,813,657 | 7,813,657 |
| L1 | Commercial Personal Property | 458 | | 0 | 148,640,682 | 145,538,481 |
| L2 | Industrial and Manufacturing Personal Property | 29 | | 0 | 2,077,737,157 | 1,843,193,642 |
| M1 | Mobile Homes | 448 | | 499,397 | 18,661,964 | 17,117,871 |
| O | Residential Inventory | 1 | | 0 | 285,396 | 285,396 |
| S | Special Inventory | 11 | | 0 | 1,866,264 | 1,866,264 |
| XB | Income Producing Tangible Personal | 40 | | 0 | 33,112 | 0 |
| XI | Youth Spiritual, Mental and Physical | 2 | | 0 | 2,178,000 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 1,934 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 3 | | 0 | 2,418,325 | 0 |
| XV | Other Totally Exempt Properties (including | 174 | 74.09 | 0 | 374,681,000 | 0 |
| | | **Totals:** | 6,355.8 | 50,574,450 | 8,859,636,253 | 6,698,944,242 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| L1 | Commercial Personal Property | 1 | | 0 | 2,770,552 | 2,770,552 |
| | | **Totals:** | 0 | 0 | 2,770,552 | 2,770,552 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 6,524 | | 6,926,046 | 3,888,390,972 | 2,548,689,571 |
| B | Multifamily Residential | 6 | | 0 | 1,782,650 | 1,520,468 |
| C1 | Vacant Lots and Tracts | 372 | | 0 | 41,594,634 | 41,446,264 |
| D1 | Qualified Open-Space Land | 181 | 6,281.71 | 0 | 181,899,753 | 572,891 |
| D2 | Farm or Ranch Improvements on Qualified | 1 | | 0 | 16,441 | 16,441 |
| E | Rural Land,Not Qualified for Open-Space Land | 206 | | 111,007 | 107,798,359 | 87,381,883 |
| F1 | Commercial Real Property | 177 | | 0 | 1,894,812,126 | 1,894,487,929 |
| F2 | Industrial Real Property | 37 | | 43,038,000 | 95,015,016 | 95,015,016 |
| J1 | Water Systems | 1 | | 0 | 367,989 | 367,989 |
| J3 | Electric Companies (including Co-ops) | 4 | | 0 | 2,437,815 | 2,437,815 |
| J4 | Telephone Companies (including Co-ops) | 28 | | 0 | 7,808,912 | 7,808,912 |
| J5 | Railroads | 3 | | 0 | 3,317,379 | 3,317,379 |
| J6 | Pipelines | 3 | | 0 | 76,716 | 66,373 |
| J7 | Cable Companies | 3 | | 0 | 7,813,657 | 7,813,657 |
| L1 | Commercial Personal Property | 459 | | 0 | 151,411,234 | 148,309,033 |
| L2 | Industrial and Manufacturing Personal Property | 29 | | 0 | 2,077,737,157 | 1,843,193,642 |
| M1 | Mobile Homes | 448 | | 499,397 | 18,661,964 | 17,117,871 |
| O | Residential Inventory | 1 | | 0 | 285,396 | 285,396 |
| S | Special Inventory | 11 | | 0 | 1,866,264 | 1,866,264 |
| XB | Income Producing Tangible Personal | 40 | | 0 | 33,112 | 0 |
| XI | Youth Spiritual, Mental and Physical | 2 | | 0 | 2,178,000 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 1,934 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 3 | | 0 | 2,418,325 | 0 |
| XV | Other Totally Exempt Properties (including | 174 | 74.09 | 0 | 374,681,000 | 0 |
| | | **Totals:** | 6,355.8 | 50,574,450 | 8,862,406,805 | 6,701,714,794 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1974073 | TESLA INC | $1,863,429,868 | $1,799,678,062 |
| 2 | 1853944 | COLORADO RIVER PROJECT LLC | $1,697,881,773 | $1,697,881,773 |
| 3 | 1777959 | MHC LAND HOLDINGS LLC | $43,752,437 | $43,752,437 |
| 4 | 1887846 | TESLA INC | $197,759,211 | $27,074,818 |
| 5 | 1705405 | ALLIE BECK LLC | $28,359,918 | $27,003,685 |
| 6 | 1901394 | 6301 W PARMER AUSTIN LTD | $19,126,669 | $19,126,669 |
| 7 | 1642718 | HIDDEN VALLEY MHC LLC | $17,428,753 | $17,428,753 |
| 8 | 1446814 | ENTERPRISE FM TRUST | $15,993,155 | $15,993,155 |
| 9 | 1651717 | ASPHALT INC LLC | $14,447,014 | $13,864,223 |
| 10 | 1981883 | AMERICAN EQUIPMENT COMPANY | $11,743,493 | $11,743,493 |
| 11 | 461450 | SEBASTIAN MARK | $11,046,650 | $11,046,650 |
| 12 | 1788567 | SH 7100-7111 LLC | $9,727,000 | $9,727,000 |
| 13 | 105842 | WALLACE DALTON | $8,800,000 | $8,800,000 |
| 14 | 560538 | J R SCHNEIDER CONSTRUCTION INC | $8,767,902 | $8,767,902 |
| 15 | 1800583 | 9709 BROWN LANE LLC | $8,200,000 | $8,200,000 |
| 16 | 1439955 | WCP AUSTIN PARTNERS LLC | $8,000,000 | $8,000,000 |
| 17 | 1974045 | SPECTRUM GULF COAST LLC | $7,140,079 | $7,140,079 |
| 18 | 1974055 | MARTIN MARIETTA FLEET | $7,064,338 | $7,064,338 |
| 19 | 345765 | WASTE MANAGEMENT OF TEXAS INC | $6,482,013 | $6,482,013 |
| 20 | 519211 | OLD DOMINION FREIGHT LINE INC | $5,930,965 | $5,930,965 |
| | | **Total** | $3,991,081,238 | $3,754,706,015 |

# TRAVIS CO ESD NO 10



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (3,482) | (Count) (0) | (Count) (3,482) |
| Land HS Value | 1,227,994,810 | 0 | 1,227,994,810 |
| Land NHS Value | 195,664,236 | 0 | 195,664,236 |
| Land Ag Market Value | 101,043,791 | 0 | 101,043,791 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **1,524,702,837** | **0** | **1,524,702,837** |
| Improvement HS Value | 2,923,097,203 | 0 | 2,923,097,203 |
| Improvement NHS Value | 146,714,820 | 0 | 146,714,820 |
| Total Improvement | **3,069,812,023** | **0** | **3,069,812,023** |
| Market Value | **4,594,514,860** | **0** | **4,594,514,860** |
| BUSINESS PERSONAL PROPERTY | (211) | (0) | (211) |
| Market Value | **21,629,350** | **0** | **21,629,350** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (3,693) | (Total Count) (0) | (Total Count) (3,693) |
| TOTAL MARKET | **4,616,144,210** | **0** | **4,616,144,210** |
| Ag Productivity | 199,780 | 0 | 199,780 |
| Ag Loss (-) | 100,844,011 | 0 | 100,844,011 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **4,515,300,199** | **0** | **4,515,300,199** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 1,068,806,770 | 0 | 1,068,806,770 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **3,446,493,429** | **0** | **3,446,493,429** |
| Total Exemption Amount | 102,105,112 | 0 | 102,105,112 |
| NET TAXABLE | **3,344,388,317** | **0** | **3,344,388,317** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **3,344,388,317** | **0** | **3,344,388,317** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **3,344,388,317** | **0** | **3,344,388,317** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$3,344,388.32 = 3,344,388,317 * (0.100000 / 100)

# TRAVIS CO ESD NO 10

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 12,448,876 | 10 | 0 | 0 | 12,448,876 | 10 |
| DVHS-Prorated | 667,239 | 1 | 0 | 0 | 667,239 | 1 |
| DVHSS | 2,022,068 | 2 | 0 | 0 | 2,022,068 | 2 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **15,138,183** | **13** | **0** | **0** | **15,138,183** | **13** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 88,000 | 12 | 0 | 0 | 88,000 | 12 |
| DV2 | 19,500 | 2 | 0 | 0 | 19,500 | 2 |
| DV3 | 20,000 | 3 | 0 | 0 | 20,000 | 3 |
| DV4 | 36,000 | 6 | 0 | 0 | 36,000 | 6 |
| **Subtotal for Disabled Veterans Exemptions** | **163,500** | **23** | **0** | **0** | **163,500** | **23** |
| **Special Exemptions** | | | | | | |
| SO | 3,814,255 | 172 | 0 | 0 | 3,814,255 | 172 |
| **Subtotal for Special Exemptions** | **3,814,255** | **172** | **0** | **0** | **3,814,255** | **172** |
| **Absolute Exemptions** | | | | | | |
| EX-XO | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 1,378,440 | 2 | 0 | 0 | 1,378,440 | 2 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 81,574,861 | 48 | 0 | 0 | 81,574,861 | 48 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 35,873 | 42 | 0 | 0 | 35,873 | 42 |
| **Subtotal for Absolute Exemptions** | **82,989,174** | **92** | **0** | **0** | **82,989,174** | **92** |
| **Total:** | **102,105,112** | **300** | **0** | **0** | **102,105,112** | **300** |

## New Value

Total New Market Value: $24,300,037

Total New Taxable Value: $24,299,187

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 2 | 10,000 |
| SO | Solar (Special Exemption) | 106 | 1,808,918 |
| Partial Exemption Value Loss: | | **108** | **1,818,918** |
| Total NEW Exemption Value | | | **1,818,918** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,818,918** |

## New Special Use (Ag/Timber)

| Count | 2022 Market Value | 2023 Special Use | Loss |
|---|---|---|---|
| 3 | 0 | 1,890 | 1,890 |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 2,553 | 1,424,205 | 5,138 | 1,004,547 |
| A & E | 2,563 | 1,425,455 | 5,117 | 1,005,191 |

# TRAVIS CO ESD NO 10

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 3,361 | | 24,300,037 | 4,198,538,081 | 3,117,582,461 |
| B | Multifamily Residential | 39 | | 0 | 26,285,367 | 25,260,188 |
| C1 | Vacant Lots and Tracts | 159 | | 0 | 49,803,747 | 49,803,747 |
| D1 | Qualified Open-Space Land | 29 | 2,076.01 | 0 | 101,043,791 | 198,441 |
| E | Rural Land,Not Qualified for Open-Space Land | 48 | | 0 | 42,600,434 | 36,740,887 |
| F1 | Commercial Real Property | 36 | | 0 | 81,401,627 | 81,352,251 |
| F2 | Industrial Real Property | 13 | | 0 | 6,636,150 | 6,636,150 |
| J4 | Telephone Companies (including Co-ops) | 11 | | 0 | 1,619,888 | 1,619,888 |
| J7 | Cable Companies | 2 | | 0 | 3,566,276 | 3,566,276 |
| L1 | Commercial Personal Property | 152 | | 0 | 16,327,479 | 16,327,479 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 25,892 | 25,892 |
| M1 | Mobile Homes | 10 | | 0 | 415,434 | 383,787 |
| O | Residential Inventory | 15 | | 0 | 4,890,870 | 4,890,870 |
| XB | Income Producing Tangible Personal | 35 | | 0 | 35,873 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 2 | | 0 | 1,378,440 | 0 |
| XV | Other Totally Exempt Properties (including | 48 | | 0 | 81,574,861 | 0 |
| | | **Totals:** | 2,076.01 | 24,300,037 | 4,616,144,210 | 3,344,388,317 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 3,361 | | 24,300,037 | 4,198,538,081 | 3,117,582,461 |
| B | Multifamily Residential | 39 | | 0 | 26,285,367 | 25,260,188 |
| C1 | Vacant Lots and Tracts | 159 | | 0 | 49,803,747 | 49,803,747 |
| D1 | Qualified Open-Space Land | 29 | 2,076.01 | 0 | 101,043,791 | 198,441 |
| E | Rural Land,Not Qualified for Open-Space Land | 48 | | 0 | 42,600,434 | 36,740,887 |
| F1 | Commercial Real Property | 36 | | 0 | 81,401,627 | 81,352,251 |
| F2 | Industrial Real Property | 13 | | 0 | 6,636,150 | 6,636,150 |
| J4 | Telephone Companies (including Co-ops) | 11 | | 0 | 1,619,888 | 1,619,888 |
| J7 | Cable Companies | 2 | | 0 | 3,566,276 | 3,566,276 |
| L1 | Commercial Personal Property | 152 | | 0 | 16,327,479 | 16,327,479 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 25,892 | 25,892 |
| M1 | Mobile Homes | 10 | | 0 | 415,434 | 383,787 |
| O | Residential Inventory | 15 | | 0 | 4,890,870 | 4,890,870 |
| XB | Income Producing Tangible Personal | 35 | | 0 | 35,873 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 2 | | 0 | 1,378,440 | 0 |
| XV | Other Totally Exempt Properties (including | 48 | | 0 | 81,574,861 | 0 |
| | | **Totals:** | 2,076.01 | 24,300,037 | 4,616,144,210 | 3,344,388,317 |

# TRAVIS CO ESD NO 10

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1564196 | TEXAS RESEARCH INTERNATIONAL | $21,500,000 | $21,500,000 |
| 2 | 1327617 | 8825 BEE CAVES RD LP | $16,590,222 | $16,590,222 |
| 3 | 1961344 | AMES FAMILY TRUST | $11,987,529 | $11,987,529 |
| 4 | 1942356 | 1210 BRUTON SPRINGS LLC | $11,966,650 | $11,966,650 |
| 5 | 1855925 | CYIB LAND TRUST | $11,560,463 | $11,560,463 |
| 6 | 1741115 | PB CRYSTAL MOUNTAIN OFFICE | $9,500,000 | $9,450,624 |
| 7 | 1856458 | BARTON CREEK CHURCHILL TRUST | $7,899,805 | $7,899,805 |
| 8 | 1730707 | BLUE MARLIN RANCH LLC | $12,088,598 | $7,441,470 |
| 9 | 1553383 | STORE IT ALL WESTLAKE LLC | $6,781,106 | $6,781,106 |
| 10 | 126049 | BEEBE ELTON GLYNN JR | $9,693,400 | $6,457,981 |
| 11 | 120363 | 6D RANCH LTD | $73,200,570 | $6,309,219 |
| 12 | 1612895 | RHARDY PARTNERS LLC | $6,189,976 | $6,189,976 |
| 13 | 1347711 | COATES GREIG & KIM | $5,862,697 | $5,862,697 |
| 14 | 128225 | COLEMAN JAMES H & JUDITH LEE | $12,756,513 | $5,852,356 |
| 15 | 1919900 | PERERA FAMILY TRUST | $5,776,022 | $5,776,022 |
| 16 | 1485576 | ZLOTNIK ROBERT S & MARCIE C | $10,639,803 | $5,765,915 |
| 17 | 1641056 | FINCH TOKASH LLC | $5,729,189 | $5,729,189 |
| 18 | 1826461 | 1612 ATX TRUST | $5,727,200 | $5,727,200 |
| 19 | 1816157 | BEARD MINDY WINDHAM | $5,614,343 | $5,614,343 |
| 20 | 1884096 | SINGH SUMANKUMAR | $5,395,082 | $5,395,082 |
| | | **Total** | $256,459,168 | $169,857,849 |

# ROUND ROCK ISD



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (14,492) | (Count) (0) | (Count) (14,492) |
| Land HS Value | 3,758,039,859 | 0 | 3,758,039,859 |
| Land NHS Value | 1,108,639,655 | 0 | 1,108,639,655 |
| Land Ag Market Value | 93,878,286 | 0 | 93,878,286 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **4,960,557,800** | **0** | **4,960,557,800** |
| Improvement HS Value | 5,204,532,211 | 0 | 5,204,532,211 |
| Improvement NHS Value | 4,642,768,879 | 0 | 4,642,768,879 |
| Total Improvement | **9,847,301,090** | **0** | **9,847,301,090** |
| Market Value | **14,807,858,890** | **0** | **14,807,858,890** |
| BUSINESS PERSONAL PROPERTY | (1,258) | (0) | (1,258) |
| Market Value | **1,093,932,880** | **0** | **1,093,932,880** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (15,750) | (Total Count) (0) | (Total Count) (15,750) |
| TOTAL MARKET | **15,901,791,770** | **0** | **15,901,791,770** |
| Ag Productivity | 190,113 | 0 | 190,113 |
| Ag Loss (-) | 93,688,173 | 0 | 93,688,173 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **15,808,103,597** | **0** | **15,808,103,597** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 1,477,298,474 | 0 | 1,477,298,474 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **14,330,805,123** | **0** | **14,330,805,123** |
| Total Exemption Amount | 1,948,422,728 | 0 | 1,948,422,728 |
| NET TAXABLE | **12,382,382,395** | **0** | **12,382,382,395** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **1,391,150,365** | **0** | **1,391,150,365** |
| LIMIT ADJ TAXABLE (I&S) | **10,991,232,030** | **0** | **10,991,232,030** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **10,991,232,030** | **0** | **10,991,232,030** |

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

$106,992,354.9 = 10,991,232,030 * (0.919000 / 100) + $5,982,932.54

# ROUND ROCK ISD

## Tax Limit Adjustment Breakdown

(Freeze)



## CERTIFIED

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 47,483,637 | 37,091,462 | 285,881.82 | 138,102.26 | 304,299.67 | 140,577.18 | 93 |
| DPS | 1,127,038 | 927,038 | 8,111.17 | 6,555.78 | 8,424.11 | 6,555.78 | 2 |
| OV65 | 1,621,245,395 | 1,301,048,671 | 10,068,372.7 | 5,746,310.95 | 10,988,273.17 | 5,822,877.85 | 2,818 |
| OV65S | 67,915,968 | 52,083,194 | 267,074.08 | 91,963.55 | 275,141.84 | 94,342.21 | 120 |
| Total | 1,737,772,038 | 1,391,150,365 | 10,629,439.77 | 5,982,932.54 | 11,576,138.79 | 6,064,353.02 | 3,033 |

**Tax Rate:** 0.919000

## UNDER REVIEW

## TOTAL

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 47,483,637 | 37,091,462 | 285,881.82 | 138,102.26 | 304,299.67 | 140,577.18 | 93 |
| DPS | 1,127,038 | 927,038 | 8,111.17 | 6,555.78 | 8,424.11 | 6,555.78 | 2 |
| OV65 | 1,621,245,395 | 1,301,048,671 | 10,068,372.7 | 5,746,310.95 | 10,988,273.17 | 5,822,877.85 | 2,818 |
| OV65S | 67,915,968 | 52,083,194 | 267,074.08 | 91,963.55 | 275,141.84 | 94,342.21 | 120 |
| Total | 1,737,772,038 | 1,391,150,365 | 10,629,439.77 | 5,982,932.54 | 11,576,138.79 | 6,064,353.02 | 3,033 |

**Tax Rate:** 0.919000

# ROUND ROCK ISD

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-State | 1,063,323,106 | 10,698 | 0 | 0 | 1,063,323,106 | 10,698 |
| HS-Prorated | 6,025,068 | 107 | 0 | 0 | 6,025,068 | 107 |
| OV65-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-State | 30,154,710 | 3,043 | 0 | 0 | 30,154,710 | 3,043 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-State | 1,210,000 | 123 | 0 | 0 | 1,210,000 | 123 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 285,000 | 97 | 0 | 0 | 285,000 | 97 |
| DP-State | 950,000 | 97 | 0 | 0 | 950,000 | 97 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 22,088,322 | 44 | 0 | 0 | 22,088,322 | 44 |
| DVHS-Prorated | 1,807,971 | 7 | 0 | 0 | 1,807,971 | 7 |
| DVHSS | 4,909,197 | 12 | 0 | 0 | 4,909,197 | 12 |
| DVHSS-Prorated | 135,212 | 1 | 0 | 0 | 135,212 | 1 |
| **Subtotal for Homestead Exemptions** | **1,130,888,586** | **14,229** | **0** | **0** | **1,130,888,586** | **14,229** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 448,000 | 51 | 0 | 0 | 448,000 | 51 |
| DV1S | 10,000 | 2 | 0 | 0 | 10,000 | 2 |
| DV2 | 204,000 | 20 | 0 | 0 | 204,000 | 20 |
| DV3 | 260,000 | 26 | 0 | 0 | 260,000 | 26 |
| DV4 | 564,000 | 65 | 0 | 0 | 564,000 | 65 |
| DV4S | 48,000 | 7 | 0 | 0 | 48,000 | 7 |
| **Subtotal for Disabled Veterans Exemptions** | **1,534,000** | **171** | **0** | **0** | **1,534,000** | **171** |
| **Special Exemptions** | | | | | | |
| EX-11.35 4 | 351,825 | 1 | 0 | 0 | 351,825 | 1 |
| EX-11.35 4 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| FR | 252,222,740 | 34 | 0 | 0 | 252,222,740 | 34 |
| GIT | 0 | 2 | 0 | 0 | 0 | 2 |
| LIH | 28,849,900 | 3 | 0 | 0 | 28,849,900 | 3 |
| PC | 466,638 | 6 | 0 | 0 | 466,638 | 6 |
| SO | 3,119,994 | 250 | 0 | 0 | 3,119,994 | 250 |
| **Subtotal for Special Exemptions** | **285,011,097** | **296** | **0** | **0** | **285,011,097** | **296** |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XI | 2,178,000 | 2 | 0 | 0 | 2,178,000 | 2 |
| EX-XI-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 15,674,213 | 4 | 0 | 0 | 15,674,213 | 4 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 23,275 | 3 | 0 | 0 | 23,275 | 3 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 2,342,798 | 1 | 0 | 0 | 2,342,798 | 1 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 504,015,746 | 192 | 0 | 0 | 504,015,746 | 192 |
| EX-XV-PRORATED | 442,295 | 3 | 0 | 0 | 442,295 | 3 |
| EX366 | 131,540 | 150 | 0 | 0 | 131,540 | 150 |
| **Subtotal for Absolute Exemptions** | **524,807,867** | **355** | **0** | **0** | **524,807,867** | **355** |
| **Other Exemptions** | | | | | | |
| FTZ | 6,181,178 | 2 | 0 | 0 | 6,181,178 | 2 |
| **Subtotal for Other Exemptions** | **6,181,178** | **2** | **0** | **0** | **6,181,178** | **2** |
| **Total:** | **1,948,422,728** | **15,053** | **0** | **0** | **1,948,422,728** | **15,053** |

## New Value

Total New Market Value: $51,000,070

Total New Taxable Value: $47,062,447

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-11.35 4 | Level IV Damage Assessment Rating | 1 | 622,263 |
| EX-XJ | 11.21 Private schools | 1 | 7,623,277 |
| EX-XO | 11.254 Motor vhc for income prod and personal u... | 1 | 0 |
| EX-XV | Other Exemptions (including public property, reli... | 3 | 0 |
| Absolute Exemption Value Loss: | | **6** | **8,245,540** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DP | Disability | 4 | 52,000 |
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV2 | Disabled Veterans 30% - 49% | 3 | 27,000 |
| DV3 | Disabled Veterans 50% - 69% | 5 | 54,000 |
| DV4 | Disabled Veterans 70% - 100% | 10 | 120,000 |
| DVHS | Disabled Veteran Homestead | 7 | 1,941,017 |
| FR | FREEPORT | 5 | 8,600,512 |
| FTZ | Foreign Trade Zone | 1 | 176,171 |
| HS | Homestead | 479 | 42,605,119 |
| LIH | Public property for housing indigent persons (Spe... | 2 | 25,660,000 |
| OV65 | Over 65 | 104 | 1,032,667 |
| OV65S | OV65 Surviving Spouse | 2 | 20,000 |
| SO | Solar (Special Exemption) | 116 | 1,276,404 |
| Partial Exemption Value Loss: | | **739** | **81,569,890** |
| Total NEW Exemption Value | | | **89,815,430** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| HS | Homestead | 10607 | 635,496,824 |
| Increased Exemption Value Loss: | | **10,607** | **635,496,824** |
| Total Exemption Value Loss: | | | **725,312,254** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 10,716 | 733,884 | 101,494 | 494,957 |
| A & E | 10,723 | 734,401 | 101,493 | 495,489 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 2 | 0 | 143,747 | 143,747 |

# ROUND ROCK ISD

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 13,323 | | 28,303,439 | 9,093,135,159 | 6,488,886,480 |
| B | Multifamily Residential | 313 | | 0 | 2,003,928,477 | 1,969,669,169 |
| C1 | Vacant Lots and Tracts | 268 | | 6,657,974 | 54,035,848 | 53,298,157 |
| D1 | Qualified Open-Space Land | 79 | 2,830.18 | 0 | 93,878,286 | 187,926 |
| D2 | Farm or Ranch Improvements on Qualified | 1 | | 0 | 4,000 | 4,000 |
| E | Rural Land,Not Qualified for Open-Space Land | 52 | | 0 | 31,587,841 | 29,937,692 |
| F1 | Commercial Real Property | 306 | | 5,364,817 | 2,755,971,476 | 2,755,962,105 |
| F2 | Industrial Real Property | 85 | | 0 | 235,155,944 | 235,155,944 |
| J2 | Gas Distribution Systems | 4 | | 0 | 7,268,298 | 7,268,298 |
| J3 | Electric Companies (including Co-ops) | 7 | | 0 | 16,014,282 | 16,014,282 |
| J4 | Telephone Companies (including Co-ops) | 42 | | 0 | 7,828,271 | 7,828,271 |
| J5 | Railroads | 3 | | 0 | 2,562,146 | 2,562,146 |
| J7 | Cable Companies | 3 | | 0 | 839,056 | 839,056 |
| L1 | Commercial Personal Property | 945 | | 0 | 541,583,849 | 480,800,865 |
| L2 | Industrial and Manufacturing Personal Property | 83 | | 0 | 507,481,116 | 309,392,725 |
| M1 | Mobile Homes | 25 | | 0 | 631,822 | 488,379 |
| O | Residential Inventory | 203 | | 10,673,840 | 16,929,068 | 15,494,822 |
| S | Special Inventory | 11 | | 0 | 8,592,078 | 8,592,078 |
| XB | Income Producing Tangible Personal | 144 | | 0 | 129,887 | 0 |
| XI | Youth Spiritual, Mental and Physical | 2 | | 0 | 2,178,000 | 0 |
| XJ | Private Schools (§11.21) | 4 | | 0 | 15,674,213 | 0 |
| XO | Motor Vehicles for Income Production and | 3 | | 0 | 24,109 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 1 | | 0 | 2,342,798 | 0 |
| XV | Other Totally Exempt Properties (including | 194 | | 0 | 504,015,746 | 0 |
| | | **Totals:** | 2,830.18 | 51,000,070 | 15,901,791,770 | 12,382,382,395 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 13,323 | | 28,303,439 | 9,093,135,159 | 6,488,886,480 |
| B | Multifamily Residential | 313 | | 0 | 2,003,928,477 | 1,969,669,169 |
| C1 | Vacant Lots and Tracts | 268 | | 6,657,974 | 54,035,848 | 53,298,157 |
| D1 | Qualified Open-Space Land | 79 | 2,830.18 | 0 | 93,878,286 | 187,926 |
| D2 | Farm or Ranch Improvements on Qualified | 1 | | 0 | 4,000 | 4,000 |
| E | Rural Land,Not Qualified for Open-Space Land | 52 | | 0 | 31,587,841 | 29,937,692 |
| F1 | Commercial Real Property | 306 | | 5,364,817 | 2,755,971,476 | 2,755,962,105 |
| F2 | Industrial Real Property | 85 | | 0 | 235,155,944 | 235,155,944 |
| J2 | Gas Distribution Systems | 4 | | 0 | 7,268,298 | 7,268,298 |
| J3 | Electric Companies (including Co-ops) | 7 | | 0 | 16,014,282 | 16,014,282 |
| J4 | Telephone Companies (including Co-ops) | 42 | | 0 | 7,828,271 | 7,828,271 |
| J5 | Railroads | 3 | | 0 | 2,562,146 | 2,562,146 |
| J7 | Cable Companies | 3 | | 0 | 839,056 | 839,056 |
| L1 | Commercial Personal Property | 945 | | 0 | 541,583,849 | 480,800,865 |
| L2 | Industrial and Manufacturing Personal Property | 83 | | 0 | 507,481,116 | 309,392,725 |
| M1 | Mobile Homes | 25 | | 0 | 631,822 | 488,379 |
| O | Residential Inventory | 203 | | 10,673,840 | 16,929,068 | 15,494,822 |
| S | Special Inventory | 11 | | 0 | 8,592,078 | 8,592,078 |
| XB | Income Producing Tangible Personal | 144 | | 0 | 129,887 | 0 |
| XI | Youth Spiritual, Mental and Physical | 2 | | 0 | 2,178,000 | 0 |
| XJ | Private Schools (§11.21) | 4 | | 0 | 15,674,213 | 0 |
| XO | Motor Vehicles for Income Production and | 3 | | 0 | 24,109 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 1 | | 0 | 2,342,798 | 0 |
| XV | Other Totally Exempt Properties (including | 194 | | 0 | 504,015,746 | 0 |
| | | **Totals:** | 2,830.18 | 51,000,070 | 15,901,791,770 | 12,382,382,395 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1539270 | APPLE INC | $410,996,489 | $410,996,489 |
| 2 | 1745605 | BPP ALPHABET MF RIATA LP | $304,213,062 | $304,213,062 |
| 3 | 1637972 | ICON IPC TX PROPERTY OWNER | $135,190,088 | $135,190,088 |
| 4 | 1932557 | CAPITAL CITY LUCKY RIATA HOLDING | $125,773,972 | $125,773,972 |
| 5 | 1974132 | ICU MEDICAL INC | $148,823,118 | $114,612,595 |
| 6 | 1826479 | BECK AT WELLS BRANCH LP | $112,000,000 | $112,000,000 |
| 7 | 1581623 | UNION INVESTMENT REAL EST GMBH | $105,000,000 | $105,000,000 |
| 8 | 1437323 | CMF 15 PORTFOLIO LLC | $103,000,000 | $103,000,000 |
| 9 | 1881761 | KARLIN RESEARCH PARK LLC | $101,886,979 | $101,886,979 |
| 10 | 1963402 | DALTON AUSTIN RESIDENCES LLC | $92,000,000 | $92,000,000 |
| 11 | 1479850 | LODGE AT STONE OAK RANCH LLC | $84,000,000 | $84,000,000 |
| 12 | 1753982 | IMP REPUBLIC PLACE LLC | $83,190,000 | $83,190,000 |
| 13 | 1633701 | 2811 LA FRONTERA LP | $82,450,000 | $82,450,000 |
| 14 | 1986737 | DK RIATA LLC | $82,000,000 | $82,000,000 |
| 15 | 1273053 | VILLAS AT STONE OAK RANCH | $80,520,000 | $80,520,000 |
| 16 | 1809008 | RAR2 - RESEARCH PARK PLAZA I & II LP | $80,000,000 | $80,000,000 |
| 17 | 461450 | SEBASTIAN MARK | $72,592,764 | $72,592,764 |
| 18 | 1668003 | AURAMICH LLC | $70,650,000 | $70,650,000 |
| 19 | 1641538 | ICON OWNER POOL 6 AUSTIN LLC | $69,747,431 | $69,747,431 |
| 20 | 1624331 | ESPYDER CORPORATION LLC | $63,457,727 | $63,457,727 |
| | | **Total** | $2,407,491,630 | $2,373,281,107 |

# TRAVIS CO MUD NO 9



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (10) | (Count) (0) | (Count) (10) |
| Land HS Value | 1,608,750 | 0 | 1,608,750 |
| Land NHS Value | 1,197,359 | 0 | 1,197,359 |
| Land Ag Market Value | 237,500 | 0 | 237,500 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **3,043,609** | **0** | **3,043,609** |
| Improvement HS Value | 1,781,589 | 0 | 1,781,589 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **1,781,589** | **0** | **1,781,589** |
| Market Value | **4,825,198** | **0** | **4,825,198** |
| BUSINESS PERSONAL PROPERTY | (1) | (0) | (1) |
| Market Value | **18,113** | **0** | **18,113** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (11) | (Total Count) (0) | (Total Count) (11) |
| TOTAL MARKET | **4,843,311** | **0** | **4,843,311** |
| Ag Productivity | 3,141 | 0 | 3,141 |
| Ag Loss (-) | 234,359 | 0 | 234,359 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **4,608,952** | **0** | **4,608,952** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 1,137,644 | 0 | 1,137,644 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **3,471,308** | **0** | **3,471,308** |
| Total Exemption Amount | 0 | 0 | 0 |
| NET TAXABLE | **3,471,308** | **0** | **3,471,308** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **3,471,308** | **0** | **3,471,308** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **3,471,308** | **0** | **3,471,308** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$27,162.99 = 3,471,308 * (0.782500 / 100)

# TRAVIS CO MUD NO 9

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1 | 3,390,339 | 0 | 2,252,695 |
| A & E | 1 | 3,390,339 | 0 | 2,252,695 |

# TRAVIS CO MUD NO 9

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1 | | 0 | 3,390,339 | 2,252,695 |
| D1 | Qualified Open-Space Land | 9 | 364.37 | 0 | 237,500 | 3,141 |
| E | Rural Land,Not Qualified for Open-Space Land | 3 | | 0 | 337,609 | 337,609 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 18,113 | 18,113 |
| O | Residential Inventory | 6 | | 0 | 859,750 | 859,750 |
| | | **Totals:** | 364.37 | 0 | 4,843,311 | 3,471,308 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1 | | 0 | 3,390,339 | 2,252,695 |
| D1 | Qualified Open-Space Land | 9 | 364.37 | 0 | 237,500 | 3,141 |
| E | Rural Land,Not Qualified for Open-Space Land | 3 | | 0 | 337,609 | 337,609 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 18,113 | 18,113 |
| O | Residential Inventory | 6 | | 0 | 859,750 | 859,750 |
| | | **Totals:** | 364.37 | 0 | 4,843,311 | 3,471,308 |

# TRAVIS CO MUD NO 9

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1809322 | LINEHAN MANAGEMENT TRUST | $3,390,339 | $2,252,695 |
| 2 | 1967320 | HOLDEN HILLS LP | $908,664 | $674,305 |
| 3 | 102625 | STRATUS PROPERTIES OPERATING | $329,070 | $329,070 |
| 4 | 1975484 | HOLDEN HILLS LP ETAL | $197,125 | $197,125 |
| 5 | 1944737 | SOUTHWESTERN BELL TELEPHONE | $18,113 | $18,113 |
| | | **Total** | $4,843,311 | $3,471,308 |

# SENNA HILLS MUD



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (427) | (Count) (0) | (Count) (427) |
| Land HS Value | 103,732,754 | 0 | 103,732,754 |
| Land NHS Value | 616,227 | 0 | 616,227 |
| Land Ag Market Value | 2,500 | 0 | 2,500 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **104,351,481** | **0** | **104,351,481** |
| Improvement HS Value | 505,916,821 | 0 | 505,916,821 |
| Improvement NHS Value | 397,477 | 0 | 397,477 |
| Total Improvement | **506,314,298** | **0** | **506,314,298** |
| Market Value | **610,665,779** | **0** | **610,665,779** |
| BUSINESS PERSONAL PROPERTY | (7) | (0) | (7) |
| Market Value | **282,760** | **0** | **282,760** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (434) | (Total Count) (0) | (Total Count) (434) |
| TOTAL MARKET | **610,948,539** | **0** | **610,948,539** |
| Ag Productivity | 1,283 | 0 | 1,283 |
| Ag Loss (-) | 1,217 | 0 | 1,217 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **610,947,322** | **0** | **610,947,322** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 174,196,506 | 0 | 174,196,506 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **436,750,816** | **0** | **436,750,816** |
| Total Exemption Amount | 1,433,189 | 0 | 1,433,189 |
| NET TAXABLE | **435,317,627** | **0** | **435,317,627** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **435,317,627** | **0** | **435,317,627** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **435,317,627** | **0** | **435,317,627** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,376,909.65 = 435,317,627 * (0.316300 / 100)

# SENNA HILLS MUD

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS-Prorated | 667,239 | 1 | 0 | 0 | 667,239 | 1 |
| **Subtotal for Homestead Exemptions** | **667,239** | **1** | **0** | **0** | **667,239** | **1** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 17,000 | 2 | 0 | 0 | 17,000 | 2 |
| **Subtotal for Disabled Veterans Exemptions** | **17,000** | **2** | **0** | **0** | **17,000** | **2** |
| **Special Exemptions** | | | | | | |
| SO | 716,428 | 42 | 0 | 0 | 716,428 | 42 |
| **Subtotal for Special Exemptions** | **716,428** | **42** | **0** | **0** | **716,428** | **42** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 32,522 | 12 | 0 | 0 | 32,522 | 12 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **32,522** | **12** | **0** | **0** | **32,522** | **12** |
| **Total:** | **1,433,189** | **57** | **0** | **0** | **1,433,189** | **57** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| SO | Solar (Special Exemption) | 36 | 593,121 |
| Partial Exemption Value Loss: | | **36** | **593,121** |
| Total NEW Exemption Value | | | **593,121** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **593,121** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 384 | 1,516,622 | 1,738 | 1,061,341 |
| A & E | 384 | 1,516,622 | 1,738 | 1,061,341 |

# SENNA HILLS MUD

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 455 | | 0 | 610,001,901 | 434,404,728 |
| C1 | Vacant Lots and Tracts | 4 | | 0 | 10,000 | 10,000 |
| D1 | Qualified Open-Space Land | 1 | 11.73 | 0 | 2,500 | 1,283 |
| F2 | Industrial Real Property | 1 | | 0 | 618,856 | 618,856 |
| L1 | Commercial Personal Property | 7 | | 0 | 282,760 | 282,760 |
| XV | Other Totally Exempt Properties (including | 12 | | 0 | 32,522 | 0 |
| | | **Totals:** | 11.73 | 0 | 610,948,539 | 435,317,627 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# SENNA HILLS MUD

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 455 | | 0 | 610,001,901 | 434,404,728 |
| C1 | Vacant Lots and Tracts | 4 | | 0 | 10,000 | 10,000 |
| D1 | Qualified Open-Space Land | 1 | 11.73 | 0 | 2,500 | 1,283 |
| F2 | Industrial Real Property | 1 | | 0 | 618,856 | 618,856 |
| L1 | Commercial Personal Property | 7 | | 0 | 282,760 | 282,760 |
| XV | Other Totally Exempt Properties (including | 12 | | 0 | 32,522 | 0 |
| | | **Totals:** | 11.73 | 0 | 610,948,539 | 435,317,627 |

# SENNA HILLS MUD

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1920219 | YALAMANCHILI VINOD & HIMA | $1,879,369 | $1,879,369 |
| 2 | 1887946 | POPLI MEENU & AMIT JAIN | $1,690,644 | $1,690,644 |
| 3 | 1432428 | COLLIER CHARLES & KATHERINE | $1,661,097 | $1,661,097 |
| 4 | 1961214 | KHURRAM AYESHA & KHURRAM | $1,650,000 | $1,650,000 |
| 5 | 1939986 | NA HYUK JUN & JIHYUN LEE | $1,604,176 | $1,604,176 |
| 6 | 1856835 | MACKO JOHN M FAMILY TRUST & | $1,590,736 | $1,590,736 |
| 7 | 1648057 | WALTER THOMAS F & CINDY J CLARKE | $1,577,332 | $1,577,332 |
| 8 | 465842 | CURTIS MICHAEL JAMES & ANASTAS | $1,535,643 | $1,535,643 |
| 9 | 1986901 | SHAH DHARA & HARDIK JAYESH SHAH | $1,533,130 | $1,533,130 |
| 10 | 1920348 | RAO MEGHA & DILIP | $1,526,934 | $1,526,934 |
| 11 | 1904039 | ARGEMONE LLC | $1,524,526 | $1,524,526 |
| 12 | 1907223 | RUNGTA HARSH & PRITI RUNGTA | $1,520,589 | $1,520,589 |
| 13 | 1893528 | DONG FANGXU & XI KAN | $1,795,341 | $1,509,630 |
| 14 | 1881139 | VAN EGMOND VERONOICA & MAURICE | $1,497,239 | $1,497,239 |
| 15 | 1616727 | DUAN XIANGSU & YOUGHUI ZHU | $1,491,071 | $1,491,071 |
| 16 | 1900925 | SIVASWAMY HARIPRAHASH & | $1,490,073 | $1,490,073 |
| 17 | 1801008 | LISLE ALEXANDER DAVID & ALESTINA | $1,486,186 | $1,486,186 |
| 18 | 1865533 | MCGUIGAN CHRISTIAN & | $1,483,382 | $1,483,382 |
| 19 | 1537889 | BLOSSOM TRUST | $1,478,904 | $1,478,904 |
| 20 | 1911111 | RAO AND RAGHU FAMILY TRUST | $1,481,662 | $1,474,845 |
| | | **Total** | $31,498,034 | $31,205,506 |

# CITY OF ELGIN



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,361) | (Count) (0) | (Count) (1,361) |
| Land HS Value | 18,613,090 | 0 | 18,613,090 |
| Land NHS Value | 26,611,639 | 0 | 26,611,639 |
| Land Ag Market Value | 13,875,469 | 0 | 13,875,469 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **59,100,198** | **0** | **59,100,198** |
| Improvement HS Value | 295,920,383 | 0 | 295,920,383 |
| Improvement NHS Value | 69,178,888 | 0 | 69,178,888 |
| Total Improvement | **365,099,271** | **0** | **365,099,271** |
| Market Value | **424,199,469** | **0** | **424,199,469** |
| BUSINESS PERSONAL PROPERTY | (38) | (0) | (38) |
| Market Value | **8,433,842** | **0** | **8,433,842** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,399) | (Total Count) (0) | (Total Count) (1,399) |
| TOTAL MARKET | **432,633,311** | **0** | **432,633,311** |
| Ag Productivity | 150,497 | 0 | 150,497 |
| Ag Loss (-) | 13,724,972 | 0 | 13,724,972 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **418,908,339** | **0** | **418,908,339** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 40,832,066 | 0 | 40,832,066 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **378,076,273** | **0** | **378,076,273** |
| Total Exemption Amount | 71,681,284 | 0 | 71,681,284 |
| NET TAXABLE | **306,394,989** | **0** | **306,394,989** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **306,394,989** | **0** | **306,394,989** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **306,394,989** | **0** | **306,394,989** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,526,573.2 = 306,394,989 * (0.498237 / 100)

| Tax Increment Refinance Zone | Tax Increment Loss |
|---|---|
| 5F_1N | 4,090,508 |

| | |
|---|---|
| Tax Increment Finance Value: | 4,090,508 |
| Tax Increment Finance Levy: | 20,380.42 |

# CITY OF ELGIN

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 1,018,440 | 73 | 0 | 0 | 1,018,440 | 73 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 15,000 | 1 | 0 | 0 | 15,000 | 1 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 195,000 | 14 | 0 | 0 | 195,000 | 14 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVCH | 231,736 | 1 | 0 | 0 | 231,736 | 1 |
| DVHS | 4,779,838 | 17 | 0 | 0 | 4,779,838 | 17 |
| DVHS-Prorated | 381,958 | 4 | 0 | 0 | 381,958 | 4 |
| **Subtotal for Homestead Exemptions** | **6,621,972** | **110** | **0** | **0** | **6,621,972** | **110** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 10,000 | 2 | 0 | 0 | 10,000 | 2 |
| DV2 | 30,000 | 4 | 0 | 0 | 30,000 | 4 |
| DV3 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| DV4 | 120,000 | 18 | 0 | 0 | 120,000 | 18 |
| **Subtotal for Disabled Veterans Exemptions** | **172,000** | **25** | **0** | **0** | **172,000** | **25** |
| **Special Exemptions** | | | | | | |
| SO | 79,832 | 5 | 0 | 0 | 79,832 | 5 |
| **Subtotal for Special Exemptions** | **79,832** | **5** | **0** | **0** | **79,832** | **5** |
| **Absolute Exemptions** | | | | | | |
| EX-XR | 6,000 | 1 | 0 | 0 | 6,000 | 1 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 64,797,234 | 9 | 0 | 0 | 64,797,234 | 9 |
| EX-XV-PRORATED | 4,093 | 1 | 0 | 0 | 4,093 | 1 |
| EX366 | 153 | 2 | 0 | 0 | 153 | 2 |
| **Subtotal for Absolute Exemptions** | **64,807,480** | **13** | **0** | **0** | **64,807,480** | **13** |
| **Total:** | **71,681,284** | **153** | **0** | **0** | **71,681,284** | **153** |

## New Value

Total New Market Value: $52,010,466

Total New Taxable Value: $51,093,566

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV4 | Disabled Veterans 70% - 100% | 3 | 36,000 |
| DVHS | Disabled Veteran Homestead | 6 | 1,023,591 |
| OV65 | Over 65 | 5 | 58,440 |
| SO | Solar (Special Exemption) | 2 | 45,289 |
| Partial Exemption Value Loss: | | **17** | **1,170,820** |
| Total NEW Exemption Value | | | **1,170,820** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,170,820** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 494 | 336,375 | 10,072 | 244,118 |
| A & E | 497 | 336,924 | 10,011 | 245,188 |

# CITY OF ELGIN

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 947 | | 41,425,875 | 306,218,647 | 258,916,888 |
| C1 | Vacant Lots and Tracts | 175 | | 0 | 7,696,223 | 7,696,223 |
| D1 | Qualified Open-Space Land | 18 | 755.05 | 0 | 13,875,469 | 150,497 |
| E | Rural Land,Not Qualified for Open-Space Land | 32 | | 0 | 7,543,596 | 7,492,025 |
| F1 | Commercial Real Property | 8 | | 0 | 9,574,398 | 9,574,398 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 2,767,196 | 2,767,196 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 20,320 | 20,320 |
| L1 | Commercial Personal Property | 29 | | 0 | 5,563,659 | 5,563,659 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 14,988 | 14,988 |
| O | Residential Inventory | 191 | | 10,584,591 | 14,515,516 | 14,158,883 |
| S | Special Inventory | 2 | | 0 | 39,912 | 39,912 |
| XB | Income Producing Tangible Personal | 2 | | 0 | 153 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 1 | | 0 | 6,000 | 0 |
| XV | Other Totally Exempt Properties (including | 10 | | 0 | 64,797,234 | 0 |
| | | **Totals:** | 755.05 | 52,010,466 | 432,633,311 | 306,394,989 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 947 | | 41,425,875 | 306,218,647 | 258,916,888 |
| C1 | Vacant Lots and Tracts | 175 | | 0 | 7,696,223 | 7,696,223 |
| D1 | Qualified Open-Space Land | 18 | 755.05 | 0 | 13,875,469 | 150,497 |
| E | Rural Land,Not Qualified for Open-Space Land | 32 | | 0 | 7,543,596 | 7,492,025 |
| F1 | Commercial Real Property | 8 | | 0 | 9,574,398 | 9,574,398 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 2,767,196 | 2,767,196 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 20,320 | 20,320 |
| L1 | Commercial Personal Property | 29 | | 0 | 5,563,659 | 5,563,659 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 14,988 | 14,988 |
| O | Residential Inventory | 191 | | 10,584,591 | 14,515,516 | 14,158,883 |
| S | Special Inventory | 2 | | 0 | 39,912 | 39,912 |
| XB | Income Producing Tangible Personal | 2 | | 0 | 153 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 1 | | 0 | 6,000 | 0 |
| XV | Other Totally Exempt Properties (including | 10 | | 0 | 64,797,234 | 0 |
| | | **Totals:** | 755.05 | 52,010,466 | 432,633,311 | 306,394,989 |

# CITY OF ELGIN

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1887338 | HOME RENT 2 LLC | $19,880,345 | $19,880,345 |
| 2 | 1788787 | LGI HOMES-TEXAS LLC | $4,866,853 | $4,866,853 |
| 3 | 1926301 | LSMA WEST ELM | $3,290,372 | $3,290,372 |
| 4 | 1910073 | HOME RENT 2 LLC | $3,020,171 | $3,020,171 |
| 5 | 1398942 | JE DUNN CONSTRUCTION CO | $2,865,063 | $2,865,063 |
| 6 | 1944732 | ONCOR ELECTRIC DELIVERY CO LLC | $2,752,875 | $2,752,875 |
| 7 | 1947727 | MWK 89 LLC | $2,625,000 | $2,625,000 |
| 8 | 1872857 | KB HOME LONE STAR INC | $1,914,578 | $1,914,578 |
| 9 | 1921039 | ITEX PARTNERS HOLDINGS LLC | $1,809,395 | $1,809,395 |
| 10 | 1741726 | TRACTOR SUPPLY CO OF TEXAS LP | $1,788,000 | $1,788,000 |
| 11 | 1753233 | 7-ELEVEN INC | $1,785,903 | $1,785,903 |
| 12 | 1709925 | USHA GROUP LLC | $1,702,332 | $1,702,332 |
| 13 | 1812595 | ELGIN US 290 LLC | $1,590,000 | $1,590,000 |
| 14 | 1704240 | LENNAR HOMES OF TEXAS LAND & | $1,126,500 | $1,126,500 |
| 15 | 1953240 | 18401 ELGIN HOLDINGS LLC | $1,066,327 | $1,066,327 |
| 16 | 1973825 | BRIGHTLAND HOMES LTD | $815,558 | $815,558 |
| 17 | 1911376 | PONNAM KALPANA ETAL | $799,870 | $799,870 |
| 18 | 1883697 | DEEP HORIZON LLC | $795,999 | $795,999 |
| 19 | 1749245 | CLAWSON FAMILY REVOCABLE TRUST | $732,870 | $732,870 |
| 20 | 1894946 | SHAH JAINISH | $683,508 | $683,508 |
| | | **Total** | $55,911,519 | $55,911,519 |

# VILLAGE OF VOLENTE



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (523) | (Count) (0) | (Count) (523) |
| Land HS Value | 97,939,989 | 0 | 97,939,989 |
| Land NHS Value | 62,999,702 | 0 | 62,999,702 |
| Land Ag Market Value | 452,566 | 0 | 452,566 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **161,392,257** | **0** | **161,392,257** |
| Improvement HS Value | 314,120,634 | 0 | 314,120,634 |
| Improvement NHS Value | 12,704,155 | 0 | 12,704,155 |
| Total Improvement | **326,824,789** | **0** | **326,824,789** |
| Market Value | **488,217,046** | **0** | **488,217,046** |
| BUSINESS PERSONAL PROPERTY | (29) | (0) | (29) |
| Market Value | **3,130,724** | **0** | **3,130,724** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (552) | (Total Count) (0) | (Total Count) (552) |
| TOTAL MARKET | **491,347,770** | **0** | **491,347,770** |
| Ag Productivity | 1,160 | 0 | 1,160 |
| Ag Loss (-) | 451,406 | 0 | 451,406 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **490,896,364** | **0** | **490,896,364** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 86,196,984 | 0 | 86,196,984 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **404,699,380** | **0** | **404,699,380** |
| Total Exemption Amount | 23,958,837 | 0 | 23,958,837 |
| NET TAXABLE | **380,740,543** | **0** | **380,740,543** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **380,740,543** | **0** | **380,740,543** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **380,740,543** | **0** | **380,740,543** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$275,275.41 = 380,740,543 * (0.072300 / 100)

# VILLAGE OF VOLENTE

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 4,295,467 | 99 | 0 | 0 | 4,295,467 | 99 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 90,000 | 2 | 0 | 0 | 90,000 | 2 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 45,000 | 1 | 0 | 0 | 45,000 | 1 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 3,560,334 | 3 | 0 | 0 | 3,560,334 | 3 |
| DVHS-Prorated | 1,607,591 | 2 | 0 | 0 | 1,607,591 | 2 |
| **Subtotal for Homestead Exemptions** | **9,598,392** | **107** | **0** | **0** | **9,598,392** | **107** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| DV2 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| DV4 | 24,000 | 3 | 0 | 0 | 24,000 | 3 |
| **Subtotal for Disabled Veterans Exemptions** | **48,000** | **5** | **0** | **0** | **48,000** | **5** |
| **Special Exemptions** | | | | | | |
| SO | 212,254 | 6 | 0 | 0 | 212,254 | 6 |
| **Subtotal for Special Exemptions** | **212,254** | **6** | **0** | **0** | **212,254** | **6** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 14,096,713 | 14 | 0 | 0 | 14,096,713 | 14 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 3,478 | 6 | 0 | 0 | 3,478 | 6 |
| **Subtotal for Absolute Exemptions** | **14,100,191** | **20** | **0** | **0** | **14,100,191** | **20** |
| **Total:** | **23,958,837** | **138** | **0** | **0** | **23,958,837** | **138** |

## New Value

Total New Market Value: $2,899,907

Total New Taxable Value: $2,893,898

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 1 | 405,799 |
| Absolute Exemption Value Loss: | | **1** | **405,799** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DVHS | Disabled Veteran Homestead | 1 | 844,269 |
| OV65 | Over 65 | 7 | 315,000 |
| SO | Solar (Special Exemption) | 5 | 153,312 |
| Partial Exemption Value Loss: | | **13** | **1,312,581** |
| Total NEW Exemption Value | | | **1,718,380** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,718,380** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 204 | 1,480,622 | 25,333 | 1,035,368 |
| A & E | 204 | 1,480,622 | 25,333 | 1,035,368 |

# VILLAGE OF VOLENTE

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 349 | | 2,899,907 | 435,650,312 | 340,335,769 |
| B | Multifamily Residential | 2 | | 0 | 884,933 | 884,933 |
| C1 | Vacant Lots and Tracts | 134 | | 0 | 27,258,761 | 27,017,725 |
| D1 | Qualified Open-Space Land | 1 | 11.45 | 0 | 452,566 | 1,160 |
| D2 | Farm or Ranch Improvements on Qualified | 6 | | 0 | 40,500 | 40,500 |
| E | Rural Land,Not Qualified for Open-Space Land | 29 | | 0 | 3,347,748 | 2,887,781 |
| F1 | Commercial Real Property | 9 | | 0 | 6,074,438 | 6,034,354 |
| F2 | Industrial Real Property | 4 | | 0 | 396,890 | 396,890 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 319,044 | 319,044 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 252,658 | 252,658 |
| L1 | Commercial Personal Property | 19 | | 0 | 2,479,482 | 2,479,482 |
| M1 | Mobile Homes | 1 | | 0 | 14,185 | 14,185 |
| S | Special Inventory | 2 | | 0 | 76,062 | 76,062 |
| XB | Income Producing Tangible Personal | 6 | | 0 | 3,478 | 0 |
| XV | Other Totally Exempt Properties (including | 14 | | 0 | 14,096,713 | 0 |
| | | **Totals:** | 11.45 | 2,899,907 | 491,347,770 | 380,740,543 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 349 | | 2,899,907 | 435,650,312 | 340,335,769 |
| B | Multifamily Residential | 2 | | 0 | 884,933 | 884,933 |
| C1 | Vacant Lots and Tracts | 134 | | 0 | 27,258,761 | 27,017,725 |
| D1 | Qualified Open-Space Land | 1 | 11.45 | 0 | 452,566 | 1,160 |
| D2 | Farm or Ranch Improvements on Qualified | 6 | | 0 | 40,500 | 40,500 |
| E | Rural Land,Not Qualified for Open-Space Land | 29 | | 0 | 3,347,748 | 2,887,781 |
| F1 | Commercial Real Property | 9 | | 0 | 6,074,438 | 6,034,354 |
| F2 | Industrial Real Property | 4 | | 0 | 396,890 | 396,890 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 319,044 | 319,044 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 252,658 | 252,658 |
| L1 | Commercial Personal Property | 19 | | 0 | 2,479,482 | 2,479,482 |
| M1 | Mobile Homes | 1 | | 0 | 14,185 | 14,185 |
| S | Special Inventory | 2 | | 0 | 76,062 | 76,062 |
| XB | Income Producing Tangible Personal | 6 | | 0 | 3,478 | 0 |
| XV | Other Totally Exempt Properties (including | 14 | | 0 | 14,096,713 | 0 |
| | | **Totals:** | 11.45 | 2,899,907 | 491,347,770 | 380,740,543 |

# VILLAGE OF VOLENTE

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1857068 | HOWSE STEVEN ZACHARY | $9,636,540 | $9,636,540 |
| 2 | 1966382 | LANKENAU MATTHEW & MARIA | $5,628,147 | $5,628,147 |
| 3 | 1465960 | LEWIS ROBERT KIP | $5,505,035 | $5,505,035 |
| 4 | 1847951 | MONTEMAYOR ROGER JR & LANEY | $5,199,534 | $5,199,534 |
| 5 | 1722965 | VOLENTE VISION LLC | $4,918,810 | $4,918,810 |
| 6 | 1960168 | EMERALD GROVE PROPERTIES III LLC | $4,000,000 | $4,000,000 |
| 7 | 1793930 | S & H SMITH LIVING TRUST | $3,856,674 | $3,856,674 |
| 8 | 1919928 | THE ANCHOR INVESTMENT TRUST | $3,531,605 | $3,531,605 |
| 9 | 1928768 | YANG YUN & SALVATORE SFERLAZZA | $3,407,500 | $3,407,500 |
| 10 | 1773793 | SUBIA RUSSELL D & | $5,137,498 | $3,178,067 |
| 11 | 371989 | SAMANI FATEMAH & DARIUS MOHAMM | $5,717,952 | $3,082,866 |
| 12 | 1854728 | RAFII LIVING TRUST | $3,126,613 | $2,970,000 |
| 13 | 1637229 | FAMILY LAKE HOUSE LLC | $2,960,674 | $2,960,674 |
| 14 | 1501422 | COOK TREY & TONYA | $4,177,722 | $2,959,418 |
| 15 | 1867104 | ANDREWS JAMES BELL | $2,847,758 | $2,847,758 |
| 16 | 1946073 | TATINENI LATHA | $2,794,899 | $2,794,899 |
| 17 | 159039 | HIRSCHHORN JOHN B & JOY MICHELE | $5,579,331 | $2,752,958 |
| 18 | 159115 | GRACI ALBERT V & JUDITH A | $4,928,770 | $2,750,100 |
| 19 | 1942704 | LOUETTA LEASING LP | $2,705,546 | $2,705,546 |
| 20 | 1576244 | BAKER STEVEN | $5,156,281 | $2,687,543 |
| | | **Total** | $90,816,889 | $77,373,674 |

# VILLAGE OF WEBBERVILLE



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (214) | (Count) (0) | (Count) (214) |
| Land HS Value | 24,924,046 | 0 | 24,924,046 |
| Land NHS Value | 7,520,555 | 0 | 7,520,555 |
| Land Ag Market Value | 13,985,356 | 0 | 13,985,356 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **46,429,957** | **0** | **46,429,957** |
| Improvement HS Value | 10,009,043 | 0 | 10,009,043 |
| Improvement NHS Value | 7,719,848 | 0 | 7,719,848 |
| Total Improvement | **17,728,891** | **0** | **17,728,891** |
| Market Value | **64,158,848** | **0** | **64,158,848** |
| BUSINESS PERSONAL PROPERTY | (22) | (0) | (22) |
| Market Value | **7,268,848** | **0** | **7,268,848** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (236) | (Total Count) (0) | (Total Count) (236) |
| TOTAL MARKET | **71,427,696** | **0** | **71,427,696** |
| Ag Productivity | 114,899 | 0 | 114,899 |
| Ag Loss (-) | 13,870,457 | 0 | 13,870,457 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **57,557,239** | **0** | **57,557,239** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 11,083,958 | 0 | 11,083,958 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **46,473,281** | **0** | **46,473,281** |
| Total Exemption Amount | 2,899,185 | 0 | 2,899,185 |
| NET TAXABLE | **43,574,096** | **0** | **43,574,096** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **43,574,096** | **0** | **43,574,096** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **43,574,096** | **0** | **43,574,096** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$74,075.96 = 43,574,096 * (0.170000 / 100)

# VILLAGE OF WEBBERVILLE

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 778,819 | 95 | 0 | 0 | 778,819 | 95 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 244,279 | 1 | 0 | 0 | 244,279 | 1 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **1,023,098** | **96** | **0** | **0** | **1,023,098** | **96** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **12,000** | **1** | **0** | **0** | **12,000** | **1** |
| **Special Exemptions** | | | | | | |
| SO | 4,029 | 1 | 0 | 0 | 4,029 | 1 |
| **Subtotal for Special Exemptions** | **4,029** | **1** | **0** | **0** | **4,029** | **1** |
| **Absolute Exemptions** | | | | | | |
| EX-XG | 481,623 | 1 | 0 | 0 | 481,623 | 1 |
| EX-XG-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 1,378,435 | 5 | 0 | 0 | 1,378,435 | 5 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 0 | 2 | 0 | 0 | 0 | 2 |
| **Subtotal for Absolute Exemptions** | **1,860,058** | **8** | **0** | **0** | **1,860,058** | **8** |
| **Total:** | **2,899,185** | **106** | **0** | **0** | **2,899,185** | **106** |

## New Value

Total New Market Value: $168,233

Total New Taxable Value: $161,724

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| HS | Homestead | 3 | 28,352 |
| SO | Solar (Special Exemption) | 1 | 4,029 |
| Partial Exemption Value Loss: | | **4** | **32,381** |
| Total NEW Exemption Value | | | **32,381** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **32,381** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 79 | 266,266 | 11,472 | 146,138 |
| A & E | 82 | 289,048 | 11,654 | 152,224 |

# VILLAGE OF WEBBERVILLE

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 148 | | 0 | 34,002,797 | 23,891,474 |
| C1 | Vacant Lots and Tracts | 19 | | 0 | 2,257,039 | 2,068,618 |
| D1 | Qualified Open-Space Land | 19 | 1,125.97 | 0 | 13,985,356 | 114,899 |
| E | Rural Land,Not Qualified for Open-Space Land | 16 | | 0 | 5,476,606 | 3,746,067 |
| F1 | Commercial Real Property | 8 | | 0 | 5,479,092 | 5,479,092 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 133,041 | 133,041 |
| J8 | Other Type of Utility | 1 | | 0 | 347,600 | 347,600 |
| L1 | Commercial Personal Property | 17 | | 0 | 6,780,507 | 6,780,507 |
| M1 | Mobile Homes | 17 | | 168,233 | 1,097,900 | 1,005,098 |
| S | Special Inventory | 1 | | 0 | 7,700 | 7,700 |
| XB | Income Producing Tangible Personal | 2 | | 0 | 0 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 1 | | 0 | 481,623 | 0 |
| XV | Other Totally Exempt Properties (including | 5 | | 0 | 1,378,435 | 0 |
| | | **Totals:** | 1,125.97 | 168,233 | 71,427,696 | 43,574,096 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 148 | | 0 | 34,002,797 | 23,891,474 |
| C1 | Vacant Lots and Tracts | 19 | | 0 | 2,257,039 | 2,068,618 |
| D1 | Qualified Open-Space Land | 19 | 1,125.97 | 0 | 13,985,356 | 114,899 |
| E | Rural Land,Not Qualified for Open-Space Land | 16 | | 0 | 5,476,606 | 3,746,067 |
| F1 | Commercial Real Property | 8 | | 0 | 5,479,092 | 5,479,092 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 133,041 | 133,041 |
| J8 | Other Type of Utility | 1 | | 0 | 347,600 | 347,600 |
| L1 | Commercial Personal Property | 17 | | 0 | 6,780,507 | 6,780,507 |
| M1 | Mobile Homes | 17 | | 168,233 | 1,097,900 | 1,005,098 |
| S | Special Inventory | 1 | | 0 | 7,700 | 7,700 |
| XB | Income Producing Tangible Personal | 2 | | 0 | 0 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 1 | | 0 | 481,623 | 0 |
| XV | Other Totally Exempt Properties (including | 5 | | 0 | 1,378,435 | 0 |
| | | **Totals:** | 1,125.97 | 168,233 | 71,427,696 | 43,574,096 |

# VILLAGE OF WEBBERVILLE

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 259448 | WEBBERVILLE PROPANE INC | $7,504,740 | $7,504,740 |
| 2 | 1874681 | FYI WEBBERVILLE LLC | $1,796,535 | $1,796,535 |
| 3 | 1867868 | TURNER LAND & HAY LLC | $3,095,003 | $1,671,248 |
| 4 | 1633908 | 969 STORAGE LLC | $886,024 | $886,024 |
| 5 | 261455 | SOUTHWESTERN FINANCIAL | $3,092,481 | $846,410 |
| 6 | 1868036 | TURNER LAND & HAY LLC | $715,693 | $715,693 |
| 7 | 261498 | TXI OPERATIONS LP | $637,009 | $637,009 |
| 8 | 418356 | AUSTIN ENERGY (LEASEE) | $533,760 | $533,760 |
| 9 | 261477 | GIDDEN ALAN E & TARA L | $531,232 | $531,232 |
| 10 | 1804815 | NAUMANN H E & MARY ANN | $1,233,184 | $484,381 |
| 11 | 1939323 | GONZALEZ NORBERTO & KEVIN | $456,865 | $456,865 |
| 12 | 1922226 | DEPAOLANTONIO ANTHONY WILLIAM JR | $450,976 | $450,976 |
| 13 | 258804 | RICHARDSON WESLEY & SONJA | $570,367 | $447,940 |
| 14 | 1486617 | DUBOSE BRADLEY C | $441,700 | $441,700 |
| 15 | 1689936 | TURNER STEPHEN & AMY | $564,184 | $418,809 |
| 16 | 1844353 | EDELMAN MATTHEW & JONI M | $404,182 | $404,182 |
| 17 | 1846960 | CHAVEZ OMAR & DIANNA | $393,807 | $393,807 |
| 18 | 1815051 | DEE KEVIN & ERIN M | $590,073 | $391,976 |
| 19 | 1282575 | ELIZONDO MANUEL | $548,156 | $371,083 |
| 20 | 400061 | KELSEY WILLIAM G & MARGARET A | $365,751 | $365,751 |
| | | **Total** | $24,811,722 | $19,750,121 |

# KELLY LANE WCID NO 1



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (846) | (Count) (0) | (Count) (846) |
| Land HS Value | 37,424,850 | 0 | 37,424,850 |
| Land NHS Value | 1,570,475 | 0 | 1,570,475 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **38,995,325** | **0** | **38,995,325** |
| Improvement HS Value | 435,339,478 | 0 | 435,339,478 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **435,339,478** | **0** | **435,339,478** |
| Market Value | **474,334,803** | **0** | **474,334,803** |
| BUSINESS PERSONAL PROPERTY | (18) | (0) | (18) |
| Market Value | **1,900,010** | **0** | **1,900,010** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (864) | (Total Count) (0) | (Total Count) (864) |
| TOTAL MARKET | **476,234,813** | **0** | **476,234,813** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **476,234,813** | **0** | **476,234,813** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 102,626,109 | 0 | 102,626,109 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **373,608,704** | **0** | **373,608,704** |
| Total Exemption Amount | 17,244,211 | 0 | 17,244,211 |
| NET TAXABLE | **356,364,493** | **0** | **356,364,493** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **356,364,493** | **0** | **356,364,493** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **356,364,493** | **0** | **356,364,493** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,630,367.56 = 356,364,493 * (0.457500 / 100)

# KELLY LANE WCID NO 1

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 11,737,231 | 25 | 0 | 0 | 11,737,231 | 25 |
| DVHS-Prorated | 2,310,751 | 8 | 0 | 0 | 2,310,751 | 8 |
| DVHSS | 972,351 | 2 | 0 | 0 | 972,351 | 2 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **15,020,333** | **35** | **0** | **0** | **15,020,333** | **35** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 42,000 | 7 | 0 | 0 | 42,000 | 7 |
| DV2 | 19,500 | 2 | 0 | 0 | 19,500 | 2 |
| DV3 | 30,000 | 5 | 0 | 0 | 30,000 | 5 |
| DV4 | 228,000 | 36 | 0 | 0 | 228,000 | 36 |
| **Subtotal for Disabled Veterans Exemptions** | **319,500** | **50** | **0** | **0** | **319,500** | **50** |
| **Special Exemptions** | | | | | | |
| SO | 620,655 | 37 | 0 | 0 | 620,655 | 37 |
| **Subtotal for Special Exemptions** | **620,655** | **37** | **0** | **0** | **620,655** | **37** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 1,282,894 | 19 | 0 | 0 | 1,282,894 | 19 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 829 | 1 | 0 | 0 | 829 | 1 |
| **Subtotal for Absolute Exemptions** | **1,283,723** | **20** | **0** | **0** | **1,283,723** | **20** |
| **Total:** | **17,244,211** | **142** | **0** | **0** | **17,244,211** | **142** |

## New Value

Total New Market Value: $103,312

Total New Taxable Value: $103,312

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV4 | Disabled Veterans 70% - 100% | 4 | 48,000 |
| DVHS | Disabled Veteran Homestead | 6 | 1,777,626 |
| SO | Solar (Special Exemption) | 11 | 186,350 |
| Partial Exemption Value Loss: | | **21** | **2,011,976** |
| Total NEW Exemption Value | | | **2,011,976** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **2,011,976** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 708 | 589,773 | 19,842 | 424,979 |
| A & E | 708 | 589,773 | 19,842 | 424,979 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 1 | 0 | 636,619 | 406,476 |

# KELLY LANE WCID NO 1

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 866 | | 103,312 | 472,301,022 | 353,744,179 |
| C1 | Vacant Lots and Tracts | 14 | | 0 | 14,535 | 14,535 |
| D1 | Qualified Open-Space Land | 1 | 12.88 | 0 | 0 | 0 |
| D2 | Farm or Ranch Improvements on Qualified | 1 | | 0 | 176,505 | 176,505 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 559,847 | 559,847 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 1,622,250 | 1,622,250 |
| L1 | Commercial Personal Property | 16 | | 0 | 276,931 | 247,177 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 829 | 0 |
| XV | Other Totally Exempt Properties (including | 19 | | 0 | 1,282,894 | 0 |
| | | **Totals:** | 12.88 | 103,312 | 476,234,813 | 356,364,493 |

# KELLY LANE WCID NO 1

## State Category Breakdown



Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# KELLY LANE WCID NO 1

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 866 | | 103,312 | 472,301,022 | 353,744,179 |
| C1 | Vacant Lots and Tracts | 14 | | 0 | 14,535 | 14,535 |
| D1 | Qualified Open-Space Land | 1 | 12.88 | 0 | 0 | 0 |
| D2 | Farm or Ranch Improvements on Qualified | 1 | | 0 | 176,505 | 176,505 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 559,847 | 559,847 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 1,622,250 | 1,622,250 |
| L1 | Commercial Personal Property | 16 | | 0 | 276,931 | 247,177 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 829 | 0 |
| XV | Other Totally Exempt Properties (including | 19 | | 0 | 1,282,894 | 0 |
| | | **Totals:** | 12.88 | 103,312 | 476,234,813 | 356,364,493 |

# KELLY LANE WCID NO 1

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1944732 | ONCOR ELECTRIC DELIVERY CO LLC | $1,622,250 | $1,622,250 |
| 2 | 1715686 | GOODEN REAL ESTATE MANAGEMENT | $902,132 | $902,132 |
| 3 | 1890059 | TIRRELL CRAIG & MARCIE TIRRELL | $804,456 | $804,456 |
| 4 | 1855593 | NGUYEN PHUONG T & CUONG PHAM | $777,847 | $777,847 |
| 5 | 1952452 | CAMPBELL RONALD K JR & ALEXIS V | $770,402 | $770,402 |
| 6 | 1954488 | NAGARAJAN SIVAPRAKASH & APARNA | $756,218 | $756,218 |
| 7 | 1943185 | PATEL JAY & BANSARI RAO | $756,000 | $756,000 |
| 8 | 1914393 | ISLAM MD MONIRUL | $747,348 | $747,348 |
| 9 | 1937420 | BAI BILL BAO & BIQI SU | $744,152 | $744,152 |
| 10 | 1946816 | SCHOCK CARL DENNIS & CHARLES | $739,944 | $739,944 |
| 11 | 1949062 | LUONGO JOSHUA & KARLA GONZALEZ | $738,609 | $738,609 |
| 12 | 1757368 | YOUNG CHARLES EDWARD II | $735,466 | $735,466 |
| 13 | 1912607 | SMITH MATTISON | $726,162 | $726,162 |
| 14 | 1936268 | METOYER WAYLON & | $723,565 | $723,565 |
| 15 | 1628269 | MUNOZ IDOLINA & CHRISTOPHER | $719,539 | $719,539 |
| 16 | 1927450 | HALOI ALAKESH & DARSHANA BARUA | $718,213 | $718,213 |
| 17 | 1950970 | FLOOD BRYAN & JEANINE | $716,642 | $716,642 |
| 18 | 1949484 | RUDRARAPU PRANEETH & ANUSHA | $715,000 | $715,000 |
| 19 | 1578267 | DING YUNYI & LISA | $714,796 | $714,796 |
| 20 | 1839004 | HORN MITCHELL DWAYNE & LAQISHA | $712,999 | $712,999 |
| | | **Total** | $15,841,740 | $15,841,740 |

# KELLY LANE WCID NO 2



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (672) | (Count) (0) | (Count) (672) |
| Land HS Value | 29,408,535 | 0 | 29,408,535 |
| Land NHS Value | 244,508 | 0 | 244,508 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **29,653,043** | **0** | **29,653,043** |
| Improvement HS Value | 357,551,867 | 0 | 357,551,867 |
| Improvement NHS Value | 845,021 | 0 | 845,021 |
| Total Improvement | **358,396,888** | **0** | **358,396,888** |
| Market Value | **388,049,931** | **0** | **388,049,931** |
| BUSINESS PERSONAL PROPERTY | (14) | (0) | (14) |
| Market Value | **1,782,389** | **0** | **1,782,389** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (686) | (Total Count) (0) | (Total Count) (686) |
| TOTAL MARKET | **389,832,320** | **0** | **389,832,320** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **389,832,320** | **0** | **389,832,320** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 80,656,739 | 0 | 80,656,739 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **309,175,581** | **0** | **309,175,581** |
| Total Exemption Amount | 10,713,190 | 0 | 10,713,190 |
| NET TAXABLE | **298,462,391** | **0** | **298,462,391** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **298,462,391** | **0** | **298,462,391** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **298,462,391** | **0** | **298,462,391** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,525,142.82 = 298,462,391 * (0.511000 / 100)

# KELLY LANE WCID NO 2

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 8,645,196 | 18 | 0 | 0 | 8,645,196 | 18 |
| DVHS-Prorated | 693,135 | 4 | 0 | 0 | 693,135 | 4 |
| DVHSS | 637,968 | 2 | 0 | 0 | 637,968 | 2 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **9,976,299** | **24** | **0** | **0** | **9,976,299** | **24** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 10,000 | 2 | 0 | 0 | 10,000 | 2 |
| DV2 | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 42,000 | 5 | 0 | 0 | 42,000 | 5 |
| DV4 | 180,000 | 23 | 0 | 0 | 180,000 | 23 |
| DV4S | 12,000 | 2 | 0 | 0 | 12,000 | 2 |
| **Subtotal for Disabled Veterans Exemptions** | **251,500** | **33** | **0** | **0** | **251,500** | **33** |
| **Special Exemptions** | | | | | | |
| SO | 474,253 | 32 | 0 | 0 | 474,253 | 32 |
| **Subtotal for Special Exemptions** | **474,253** | **32** | **0** | **0** | **474,253** | **32** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 11,138 | 12 | 0 | 0 | 11,138 | 12 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **11,138** | **12** | **0** | **0** | **11,138** | **12** |
| **Total:** | **10,713,190** | **101** | **0** | **0** | **10,713,190** | **101** |

## New Value

Total New Market Value: $494,802

Total New Taxable Value: $493,967

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 4 | 48,000 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100% | 1 | 0 |
| DVHS | Disabled Veteran Homestead | 3 | 582,503 |
| DVHSS | Disabled Veteran Homestead Surviving Spouse | 1 | 374,810 |
| SO | Solar (Special Exemption) | 14 | 192,905 |
| Partial Exemption Value Loss: | | **24** | **1,208,218** |
| Total NEW Exemption Value | | | **1,208,218** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,208,218** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 545 | 611,736 | 17,135 | 446,607 |
| A & E | 545 | 611,736 | 17,135 | 446,607 |

# KELLY LANE WCID NO 2

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 698 | | 494,802 | 388,034,023 | 296,675,232 |
| C1 | Vacant Lots and Tracts | 10 | | 0 | 4,770 | 4,770 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 1,392,750 | 1,392,750 |
| L1 | Commercial Personal Property | 13 | | 0 | 389,639 | 389,639 |
| XV | Other Totally Exempt Properties (including | 12 | | 0 | 11,138 | 0 |
| | | **Totals:** | 0 | 494,802 | 389,832,320 | 298,462,391 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 698 | | 494,802 | 388,034,023 | 296,675,232 |
| C1 | Vacant Lots and Tracts | 10 | | 0 | 4,770 | 4,770 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 1,392,750 | 1,392,750 |
| L1 | Commercial Personal Property | 13 | | 0 | 389,639 | 389,639 |
| XV | Other Totally Exempt Properties (including | 12 | | 0 | 11,138 | 0 |
| | | **Totals:** | 0 | 494,802 | 389,832,320 | 298,462,391 |

# KELLY LANE WCID NO 2

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1944732 | ONCOR ELECTRIC DELIVERY CO LLC | $1,392,750 | $1,392,750 |
| 2 | 1943955 | SNYDER CURTIS & KARINA | $874,974 | $874,974 |
| 3 | 1648877 | GANDHI DEVANGI J & JINESH C | $867,827 | $867,827 |
| 4 | 1942122 | PAE SO RA | $839,308 | $819,235 |
| 5 | 1907415 | GOWDA GOVARDHAN & ASHITHA | $808,724 | $808,724 |
| 6 | 1832503 | FRANCIS PHYLLIS | $785,380 | $785,380 |
| 7 | 1723188 | KEMPNER MAURICE BENJAMIN | $783,384 | $783,384 |
| 8 | 1897445 | ASHBY JOSHUA CARY & | $780,228 | $780,228 |
| 9 | 1759617 | GALINDO GERARDO H & EVELIA | $778,308 | $778,308 |
| 10 | 1939747 | NICHOLSON PAUL S | $777,476 | $777,476 |
| 11 | 1926802 | SREEKUMAR ANEESH & NITU ANIL | $769,084 | $769,084 |
| 12 | 1891507 | CURRIN CRAWFORD DANIEL & | $764,704 | $764,704 |
| 13 | 1940117 | WEIDNER JANA C & GINA M PELLETIER | $760,954 | $760,954 |
| 14 | 1939302 | KENDALL RICHARD & ASHLEY KENDALL | $757,571 | $757,571 |
| 15 | 1951253 | WILKOSZ JOHN M | $755,000 | $755,000 |
| 16 | 1869807 | GILBERT MELISSA ANNE & | $749,416 | $749,416 |
| 17 | 1776135 | PEREZ OSWALDO & | $749,359 | $749,359 |
| 18 | 1943490 | GUPTA ASHISH & PRIYANKA | $747,842 | $747,842 |
| 19 | 1826360 | HSU JENNIFER WEN | $745,766 | $745,766 |
| 20 | 1946708 | CATANIA CHELSEA GAIL & DANIEL | $737,582 | $737,582 |
| | | **Total** | $16,225,637 | $16,205,564 |

# LAZY NINE MUD NO 1A



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (163) | (Count) (0) | (Count) (163) |
| Land HS Value | 4,299,772 | 0 | 4,299,772 |
| Land NHS Value | 71,681,197 | 0 | 71,681,197 |
| Land Ag Market Value | 558,550 | 0 | 558,550 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **76,539,519** | **0** | **76,539,519** |
| Improvement HS Value | 10,242,445 | 0 | 10,242,445 |
| Improvement NHS Value | 58,769,443 | 0 | 58,769,443 |
| Total Improvement | **69,011,888** | **0** | **69,011,888** |
| Market Value | **145,551,407** | **0** | **145,551,407** |
| BUSINESS PERSONAL PROPERTY | (11) | (0) | (11) |
| Market Value | **8,926,535** | **0** | **8,926,535** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (174) | (Total Count) (0) | (Total Count) (174) |
| TOTAL MARKET | **154,477,942** | **0** | **154,477,942** |
| Ag Productivity | 20,031 | 0 | 20,031 |
| Ag Loss (-) | 538,519 | 0 | 538,519 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **153,939,423** | **0** | **153,939,423** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **153,939,423** | **0** | **153,939,423** |
| Total Exemption Amount | 12,281,288 | 0 | 12,281,288 |
| NET TAXABLE | **141,658,135** | **0** | **141,658,135** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **141,658,135** | **0** | **141,658,135** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **141,658,135** | **0** | **141,658,135** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,416,581.35 = 141,658,135 * (1.000000 / 100)

# LAZY NINE MUD NO 1A

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 12,281,288 | 15 | 0 | 0 | 12,281,288 | 15 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 0 | 2 | 0 | 0 | 0 | 2 |
| **Subtotal for Absolute Exemptions** | **12,281,288** | **17** | **0** | **0** | **12,281,288** | **17** |
| **Total:** | **12,281,288** | **17** | **0** | **0** | **12,281,288** | **17** |

## New Value

Total New Market Value: $67,831,312

Total New Taxable Value: $67,831,312

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 4 | 1,009,208 |
| Absolute Exemption Value Loss: | | **4** | **1,009,208** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **1,009,208** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,009,208** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1 | 1,056,200 | 0 | 1,056,200 |
| A & E | 1 | 1,056,200 | 0 | 1,056,200 |

# LAZY NINE MUD NO 1A

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 10 | | 4,541,114 | 8,096,744 | 8,096,744 |
| B | Multifamily Residential | 1 | | 41,117,130 | 41,117,130 | 41,117,130 |
| C1 | Vacant Lots and Tracts | 50 | | 0 | 28,339,836 | 28,339,836 |
| D1 | Qualified Open-Space Land | 4 | 207.56 | 0 | 558,550 | 20,031 |
| E | Rural Land,Not Qualified for Open-Space Land | 5 | | 0 | 72,108 | 72,108 |
| F1 | Commercial Real Property | 3 | | 16,471,737 | 21,129,249 | 21,129,249 |
| L1 | Commercial Personal Property | 8 | | 0 | 2,824,143 | 2,824,143 |
| O | Residential Inventory | 83 | | 5,701,331 | 33,956,502 | 33,956,502 |
| S | Special Inventory | 1 | | 0 | 6,102,392 | 6,102,392 |
| XB | Income Producing Tangible Personal | 2 | | 0 | 0 | 0 |
| XV | Other Totally Exempt Properties (including | 16 | | 0 | 12,281,288 | 0 |
| | | **Totals:** | 207.56 | 67,831,312 | 154,477,942 | 141,658,135 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 10 | | 4,541,114 | 8,096,744 | 8,096,744 |
| B | Multifamily Residential | 1 | | 41,117,130 | 41,117,130 | 41,117,130 |
| C1 | Vacant Lots and Tracts | 50 | | 0 | 28,339,836 | 28,339,836 |
| D1 | Qualified Open-Space Land | 4 | 207.56 | 0 | 558,550 | 20,031 |
| E | Rural Land,Not Qualified for Open-Space Land | 5 | | 0 | 72,108 | 72,108 |
| F1 | Commercial Real Property | 3 | | 16,471,737 | 21,129,249 | 21,129,249 |
| L1 | Commercial Personal Property | 8 | | 0 | 2,824,143 | 2,824,143 |
| O | Residential Inventory | 83 | | 5,701,331 | 33,956,502 | 33,956,502 |
| S | Special Inventory | 1 | | 0 | 6,102,392 | 6,102,392 |
| XB | Income Producing Tangible Personal | 2 | | 0 | 0 | 0 |
| XV | Other Totally Exempt Properties (including | 16 | | 0 | 12,281,288 | 0 |
| | | **Totals:** | 207.56 | 67,831,312 | 154,477,942 | 141,658,135 |

# LAZY NINE MUD NO 1A

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1751944 | GREY FOREST DEVELOPMENT LLC | $46,915,838 | $46,915,838 |
| 2 | 1900326 | MATTHEWS-BARNES BROTHERS | $18,100,000 | $18,100,000 |
| 3 | 1868183 | MADRONE CANYON LLC | $11,086,798 | $11,086,798 |
| 4 | 1958652 | COVERT CADILLAC WEST INC | $7,642,537 | $7,642,537 |
| 5 | 1526415 | WS-COS INVESTMENTS LLC | $7,165,307 | $6,784,124 |
| 6 | 1984240 | MADRONE HOLDING A 3 LLC | $4,650,000 | $4,650,000 |
| 7 | 1935072 | ADB MADRONE D1-4 LLC | $2,711,925 | $2,711,925 |
| 8 | 1949173 | A3 APRICUS LLC | $2,283,962 | $2,283,962 |
| 9 | 1764559 | ZUNKER CHAD DARRIN & | $2,181,978 | $2,181,978 |
| 10 | 1831380 | SURF THRU INC | $1,892,256 | $1,892,256 |
| 11 | 1914853 | MAKIM LLC | $1,598,729 | $1,598,729 |
| 12 | 1937250 | ADB MADRONE D1-4 LLC | $1,397,189 | $1,397,189 |
| 13 | 1985010 | PATEL MITESH & JAYMINI AMIN | $1,366,583 | $1,366,583 |
| 14 | 1936598 | GOAUSTIN INVESTMENTS LLC | $1,346,004 | $1,346,004 |
| 15 | 1921986 | MORENAS DAVID DE LAS | $1,268,272 | $1,268,272 |
| 16 | 1933795 | OLSSON BERTIL CARL & | $1,253,509 | $1,253,509 |
| 17 | 1984004 | MAD SD HOLDINGS LLC | $1,240,000 | $1,240,000 |
| 18 | 1934745 | LAUREN JENNIFER & | $1,201,576 | $1,201,576 |
| 19 | 1844135 | PARKS PROPERTIES TEXAS LLC | $1,155,258 | $1,155,258 |
| 20 | 1987082 | KEEVER BRADLEY PRICE & | $1,105,729 | $1,105,729 |
| | | **Total** | $117,563,450 | $117,182,267 |

# LAZY NINE MUD NO 1B



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,781) | (Count) (0) | (Count) (1,781) |
| Land HS Value | 208,606,103 | 0 | 208,606,103 |
| Land NHS Value | 89,159,117 | 0 | 89,159,117 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **297,765,220** | **0** | **297,765,220** |
| Improvement HS Value | 811,105,103 | 0 | 811,105,103 |
| Improvement NHS Value | 15,564,651 | 0 | 15,564,651 |
| Total Improvement | **826,669,754** | **0** | **826,669,754** |
| Market Value | **1,124,434,974** | **0** | **1,124,434,974** |
| BUSINESS PERSONAL PROPERTY | (27) | (0) | (27) |
| Market Value | **714,402** | **0** | **714,402** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,808) | (Total Count) (0) | (Total Count) (1,808) |
| TOTAL MARKET | **1,125,149,376** | **0** | **1,125,149,376** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,125,149,376** | **0** | **1,125,149,376** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 144,733,877 | 0 | 144,733,877 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **980,415,499** | **0** | **980,415,499** |
| Total Exemption Amount | 24,233,773 | 0 | 24,233,773 |
| NET TAXABLE | **956,181,726** | **0** | **956,181,726** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **956,181,726** | **0** | **956,181,726** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **956,181,726** | **0** | **956,181,726** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$8,557,826.45 = 956,181,726 * (0.895000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 861,666 | 179 | 0 | 0 | 861,666 | 179 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 0 | 1 | 0 | 0 | 0 | 1 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 35,000 | 7 | 0 | 0 | 35,000 | 7 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 20,829,603 | 29 | 0 | 0 | 20,829,603 | 29 |
| DVHS-Prorated | 1,116,424 | 5 | 0 | 0 | 1,116,424 | 5 |
| DVHSS | 507,135 | 1 | 0 | 0 | 507,135 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **23,349,828** | **222** | **0** | **0** | **23,349,828** | **222** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 39,000 | 5 | 0 | 0 | 39,000 | 5 |
| DV2 | 27,000 | 4 | 0 | 0 | 27,000 | 4 |
| DV3 | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 84,000 | 19 | 0 | 0 | 84,000 | 19 |
| **Subtotal for Disabled Veterans Exemptions** | **160,000** | **29** | **0** | **0** | **160,000** | **29** |
| **Special Exemptions** | | | | | | |
| SO | 321,296 | 21 | 0 | 0 | 321,296 | 21 |
| **Subtotal for Special Exemptions** | **321,296** | **21** | **0** | **0** | **321,296** | **21** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 401,355 | 22 | 0 | 0 | 401,355 | 22 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 1,294 | 1 | 0 | 0 | 1,294 | 1 |
| **Subtotal for Absolute Exemptions** | **402,649** | **23** | **0** | **0** | **402,649** | **23** |
| **Total:** | **24,233,773** | **295** | **0** | **0** | **24,233,773** | **295** |

## New Value

Total New Market Value: $37,901,986

Total New Taxable Value: $37,785,025

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 2 | 17,000 |
| DV4 | Disabled Veterans 70% - 100% | 2 | 12,000 |
| DVHS | Disabled Veteran Homestead | 4 | 1,817,535 |
| OV65 | Over 65 | 25 | 120,000 |
| SO | Solar (Special Exemption) | 12 | 171,910 |
| Partial Exemption Value Loss: | | **45** | **2,138,445** |
| Total NEW Exemption Value | | | **2,138,445** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **2,138,445** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1,129 | 784,198 | 19,317 | 636,684 |
| A & E | 1,129 | 784,198 | 19,317 | 636,684 |

# LAZY NINE MUD NO 1B

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,321 | | 22,966,541 | 1,029,624,689 | 861,224,826 |
| C1 | Vacant Lots and Tracts | 174 | | 0 | 9,550,231 | 9,550,231 |
| D1 | Qualified Open-Space Land | 8 | 161.54 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 29 | | 0 | 7,341,173 | 7,341,173 |
| F1 | Commercial Real Property | 5 | | 0 | 13,305,712 | 13,305,712 |
| L1 | Commercial Personal Property | 26 | | 0 | 713,108 | 713,108 |
| O | Residential Inventory | 254 | | 14,935,445 | 64,211,814 | 64,046,676 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 1,294 | 0 |
| XV | Other Totally Exempt Properties (including | 22 | | 0 | 401,355 | 0 |
| | | **Totals:** | 161.54 | 37,901,986 | 1,125,149,376 | 956,181,726 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# LAZY NINE MUD NO 1B

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,321 | | 22,966,541 | 1,029,624,689 | 861,224,826 |
| C1 | Vacant Lots and Tracts | 174 | | 0 | 9,550,231 | 9,550,231 |
| D1 | Qualified Open-Space Land | 8 | 161.54 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 29 | | 0 | 7,341,173 | 7,341,173 |
| F1 | Commercial Real Property | 5 | | 0 | 13,305,712 | 13,305,712 |
| L1 | Commercial Personal Property | 26 | | 0 | 713,108 | 713,108 |
| O | Residential Inventory | 254 | | 14,935,445 | 64,211,814 | 64,046,676 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 1,294 | 0 |
| XV | Other Totally Exempt Properties (including | 22 | | 0 | 401,355 | 0 |
| | | **Totals:** | 161.54 | 37,901,986 | 1,125,149,376 | 956,181,726 |

# LAZY NINE MUD NO 1B

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1641831 | NASH SWEETWATER LLC | $10,968,267 | $10,968,267 |
| 2 | 1498656 | PULTE HOMES OF TEXAS LP | $6,900,000 | $6,900,000 |
| 3 | 1810120 | WESTIN HOMES & PROPERTIES LP | $6,540,000 | $6,540,000 |
| 4 | 1713940 | PERRY HOMES LLC | $5,145,000 | $5,140,000 |
| 5 | 1818307 | SARC LLC | $4,208,039 | $4,208,039 |
| 6 | 1837704 | NEWMARK HOMES AUSTIN LLC | $4,000,997 | $4,000,997 |
| 7 | 1827408 | KM SWEETWATER LLC | $3,429,000 | $3,429,000 |
| 8 | 1893757 | NEWMARK HOMES AUSTIN LLC | $3,300,000 | $3,300,000 |
| 9 | 1826342 | SEVENTY ONE PROPERTIES LLC | $2,688,325 | $2,688,325 |
| 10 | 1927805 | STAHL LINCOLN & CHRISTINA STAHL | $2,462,372 | $2,462,372 |
| 11 | 1885274 | BOWEN PAULA & SEAN DAVID | $2,197,569 | $2,197,569 |
| 12 | 1939769 | BECKER STEVEN & DEJANA BECKER | $2,113,986 | $2,113,986 |
| 13 | 1959124 | BALBINOT LEANDRO F & DANIELA C | $2,033,550 | $2,033,550 |
| 14 | 1881288 | ROTTER BRADLEY & | $2,196,594 | $2,018,000 |
| 15 | 1958551 | EVANS ANDREW & SIERRA | $2,009,392 | $2,009,392 |
| 16 | 1861218 | SAMUDRALA SRIDHAR & LAKSHMI | $1,934,692 | $1,929,692 |
| 17 | 1930648 | THE WATWANI FAMILY 2021 LIVING | $1,806,376 | $1,806,376 |
| 18 | 1967235 | VALDEZ DAVID | $1,800,000 | $1,800,000 |
| 19 | 1860164 | KHEYFITS DMITRY & INNA | $1,750,000 | $1,750,000 |
| 20 | 1783466 | PECK FAMILY TRUST | $2,474,627 | $1,747,481 |
| | | **Total** | $69,958,786 | $69,043,046 |

# LAZY NINE MUD NO 1C



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1) | (Count) (0) | (Count) (1) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 0 | 0 | 0 |
| Land Ag Market Value | 208,935 | 0 | 208,935 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **208,935** | **0** | **208,935** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **0** | **0** | **0** |
| Market Value | **208,935** | **0** | **208,935** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1) | (Total Count) (0) | (Total Count) (1) |
| TOTAL MARKET | **208,935** | **0** | **208,935** |
| Ag Productivity | 1,323 | 0 | 1,323 |
| Ag Loss (-) | 207,612 | 0 | 207,612 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,323** | **0** | **1,323** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **1,323** | **0** | **1,323** |
| Total Exemption Amount | 0 | 0 | 0 |
| NET TAXABLE | **1,323** | **0** | **1,323** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **1,323** | **0** | **1,323** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **1,323** | **0** | **1,323** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 1,323 * (0.000000 / 100)

# LAZY NINE MUD NO 1C

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 1 | 13.93 | 0 | 208,935 | 1,323 |
| | | **Totals:** | 13.93 | 0 | 208,935 | 1,323 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 1 | 13.93 | 0 | 208,935 | 1,323 |
| | | **Totals:** | 13.93 | 0 | 208,935 | 1,323 |

# LAZY NINE MUD NO 1C

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1547193 | WS COS INVESTMENTS LLC ETAL | $208,935 | $1,323 |
| | | **Total** | $208,935 | $1,323 |

# LAZY NINE MUD NO 1D



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1) | (Count) (0) | (Count) (1) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 0 | 0 | 0 |
| Land Ag Market Value | 557,893 | 0 | 557,893 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **557,893** | **0** | **557,893** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **0** | **0** | **0** |
| Market Value | **557,893** | **0** | **557,893** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1) | (Total Count) (0) | (Total Count) (1) |
| TOTAL MARKET | **557,893** | **0** | **557,893** |
| Ag Productivity | 1,037 | 0 | 1,037 |
| Ag Loss (-) | 556,856 | 0 | 556,856 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,037** | **0** | **1,037** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **1,037** | **0** | **1,037** |
| Total Exemption Amount | 0 | 0 | 0 |
| NET TAXABLE | **1,037** | **0** | **1,037** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **1,037** | **0** | **1,037** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **1,037** | **0** | **1,037** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 1,037 * (0.000000 / 100)

# LAZY NINE MUD NO 1D

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 1 | 10.91 | 0 | 557,893 | 1,037 |
| | | **Totals:** | 10.91 | 0 | 557,893 | 1,037 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 1 | 10.91 | 0 | 557,893 | 1,037 |
| | | **Totals:** | 10.91 | 0 | 557,893 | 1,037 |

# LAZY NINE MUD NO 1D

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1547408 | WS COS DEVELOPMENT LLC ETAL | $557,893 | $1,037 |
| | | **Total** | $557,893 | $1,037 |

# LAZY NINE MUD NO 1E



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (2) | (Count) (0) | (Count) (2) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 0 | 0 | 0 |
| Land Ag Market Value | 18,596,374 | 0 | 18,596,374 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **18,596,374** | **0** | **18,596,374** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **0** | **0** | **0** |
| Market Value | **18,596,374** | **0** | **18,596,374** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (2) | (Total Count) (0) | (Total Count) (2) |
| TOTAL MARKET | **18,596,374** | **0** | **18,596,374** |
| Ag Productivity | 74,156 | 0 | 74,156 |
| Ag Loss (-) | 18,522,218 | 0 | 18,522,218 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **74,156** | **0** | **74,156** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **74,156** | **0** | **74,156** |
| Total Exemption Amount | 0 | 0 | 0 |
| NET TAXABLE | **74,156** | **0** | **74,156** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **74,156** | **0** | **74,156** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **74,156** | **0** | **74,156** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 74,156 * (0.000000 / 100)

# LAZY NINE MUD NO 1E

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# LAZY NINE MUD NO 1E

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 2 | 679.3 | 0 | 18,596,374 | 74,156 |
| | | **Totals:** | 679.3 | 0 | 18,596,374 | 74,156 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# LAZY NINE MUD NO 1E

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 2 | 679.3 | 0 | 18,596,374 | 74,156 |
| | | **Totals:** | 679.3 | 0 | 18,596,374 | 74,156 |

# LAZY NINE MUD NO 1E

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | | Market Value | Taxable Value |
|---|---|---|---|---|---|
| 1 | 1897111 | SCOTT NADYA K & MCLINTOCK | | $18,067,790 | $73,197 |
| 2 | 1422904 | KOZMETSKY GREGORY A ETAL | | $528,584 | $959 |
| | | | **Total** | $18,596,374 | $74,156 |

# ROSE HILL PID



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,256) | (Count) (0) | (Count) (1,256) |
| Land HS Value | 35,024,712 | 0 | 35,024,712 |
| Land NHS Value | 1,676,360 | 0 | 1,676,360 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **36,701,072** | **0** | **36,701,072** |
| Improvement HS Value | 381,689,061 | 0 | 381,689,061 |
| Improvement NHS Value | 1,015,980 | 0 | 1,015,980 |
| Total Improvement | **382,705,041** | **0** | **382,705,041** |
| Market Value | **419,406,113** | **0** | **419,406,113** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,256) | (Total Count) (0) | (Total Count) (1,256) |
| TOTAL MARKET | **419,406,113** | **0** | **419,406,113** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **419,406,113** | **0** | **419,406,113** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 63,073,791 | 0 | 63,073,791 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **356,332,322** | **0** | **356,332,322** |
| Total Exemption Amount | 5,630,196 | 0 | 5,630,196 |
| NET TAXABLE | **350,702,126** | **0** | **350,702,126** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **350,702,126** | **0** | **350,702,126** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **350,702,126** | **0** | **350,702,126** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 350,702,126 * (0.000000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 4,115,300 | 14 | 0 | 0 | 4,115,300 | 14 |
| DVHS-Prorated | 531,085 | 4 | 0 | 0 | 531,085 | 4 |
| DVHSS-UD | 335,703 | 1 | 0 | 0 | 335,703 | 1 |
| **Subtotal for Homestead Exemptions** | **4,982,088** | **19** | **0** | **0** | **4,982,088** | **19** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 15,000 | 3 | 0 | 0 | 15,000 | 3 |
| DV2 | 22,500 | 3 | 0 | 0 | 22,500 | 3 |
| DV3 | 42,000 | 4 | 0 | 0 | 42,000 | 4 |
| DV4 | 252,000 | 22 | 0 | 0 | 252,000 | 22 |
| **Subtotal for Disabled Veterans Exemptions** | **331,500** | **32** | **0** | **0** | **331,500** | **32** |
| **Special Exemptions** | | | | | | |
| SO | 316,308 | 28 | 0 | 0 | 316,308 | 28 |
| **Subtotal for Special Exemptions** | **316,308** | **28** | **0** | **0** | **316,308** | **28** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 300 | 1 | 0 | 0 | 300 | 1 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **300** | **1** | **0** | **0** | **300** | **1** |
| **Total:** | **5,630,196** | **80** | **0** | **0** | **5,630,196** | **80** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV4 | Disabled Veterans 70% - 100% | 4 | 36,000 |
| DVHS | Disabled Veteran Homestead | 2 | 293,276 |
| DVHSS-UD | Disabled Veteran Homestead Surviving Spouse - ... | 1 | 335,703 |
| SO | Solar (Special Exemption) | 11 | 139,232 |
| Partial Exemption Value Loss: | | **18** | **804,211** |
| Total NEW Exemption Value | | | **804,211** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **804,211** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 940 | 349,088 | 4,943 | 277,069 |
| A & E | 940 | 349,088 | 4,943 | 277,069 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,242 | | 0 | 418,727,538 | 350,381,988 |
| C1 | Vacant Lots and Tracts | 49 | | 0 | 96,060 | 96,060 |
| O | Residential Inventory | 1 | | 0 | 246,512 | 224,078 |
| XV | Other Totally Exempt Properties (including | 2 | | 0 | 336,003 | 0 |
| | | **Totals:** | 0 | 0 | 419,406,113 | 350,702,126 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# ROSE HILL PID

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,242 | | 0 | 418,727,538 | 350,381,988 |
| C1 | Vacant Lots and Tracts | 49 | | 0 | 96,060 | 96,060 |
| O | Residential Inventory | 1 | | 0 | 246,512 | 224,078 |
| XV | Other Totally Exempt Properties (including | 2 | | 0 | 336,003 | 0 |
| | | **Totals:** | 0 | 0 | 419,406,113 | 350,702,126 |

# ROSE HILL PID

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1981710 | SFR JV-2 2023-1 BORROWER LLC | $966,314 | $966,314 |
| 2 | 1496796 | YANG EDWARD H | $879,560 | $879,560 |
| 3 | 1755866 | YU DAYONG REVOCABLE LIVING TRUST | $686,707 | $686,707 |
| 4 | 1738588 | DELINGER JOAO CARLOS | $664,370 | $664,370 |
| 5 | 1947096 | CHOCTAW AMERICAN INSURANCE INC | $601,284 | $533,431 |
| 6 | 1939197 | PRYOR ADAM DAVID | $475,000 | $475,000 |
| 7 | 1909870 | TEASLEY SEAN | $471,802 | $471,802 |
| 8 | 1780736 | ATLANTIC PROJECTS | $471,605 | $471,605 |
| 9 | 1800733 | MORALES GERARDO M | $470,391 | $470,391 |
| 10 | 1766080 | ALEXANDER DARLENE | $430,158 | $430,158 |
| 11 | 1886635 | ZAVALETA CARLOS PEREZ | $420,011 | $420,011 |
| 12 | 1921081 | ROBERSON SHATERICA & WESLEY | $419,721 | $419,721 |
| 13 | 1974411 | CONTRERAS MAYRA & | $419,721 | $419,721 |
| 14 | 1893012 | FRITH CHRISTINE H & JOHN ANTHONY | $417,011 | $417,011 |
| 15 | 1877569 | MEHDI SANDRA KAY | $416,154 | $416,154 |
| 16 | 1880873 | MEDINA RICHARD | $416,154 | $416,154 |
| 17 | 1887657 | CALDERON JUANA ROSALES & | $416,154 | $416,154 |
| 18 | 1978777 | 15007 BRECCIA TRUST | $416,154 | $416,154 |
| 19 | 1984886 | GODIL MUHAMMAD BILAL & SARA | $416,154 | $416,154 |
| 20 | 1941578 | AL WAKEEL LLC | $414,365 | $414,365 |
| | | **Total** | $10,288,790 | $10,220,937 |

# CITY OF MUSTANG RIDGE



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,091) | (Count) (0) | (Count) (1,091) |
| Land HS Value | 73,047,166 | 0 | 73,047,166 |
| Land NHS Value | 66,767,052 | 0 | 66,767,052 |
| Land Ag Market Value | 66,421,491 | 0 | 66,421,491 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **206,235,709** | **0** | **206,235,709** |
| Improvement HS Value | 71,596,484 | 0 | 71,596,484 |
| Improvement NHS Value | 31,328,633 | 0 | 31,328,633 |
| Total Improvement | **102,925,117** | **0** | **102,925,117** |
| Market Value | **309,160,826** | **0** | **309,160,826** |
| BUSINESS PERSONAL PROPERTY | (73) | (0) | (73) |
| Market Value | **12,875,469** | **0** | **12,875,469** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,164) | (Total Count) (0) | (Total Count) (1,164) |
| TOTAL MARKET | **322,036,295** | **0** | **322,036,295** |
| Ag Productivity | 306,690 | 0 | 306,690 |
| Ag Loss (-) | 66,114,801 | 0 | 66,114,801 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **255,921,494** | **0** | **255,921,494** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 41,893,991 | 0 | 41,893,991 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **214,027,503** | **0** | **214,027,503** |
| Total Exemption Amount | 6,060,721 | 0 | 6,060,721 |
| NET TAXABLE | **207,966,782** | **0** | **207,966,782** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **207,966,782** | **0** | **207,966,782** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **207,966,782** | **0** | **207,966,782** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$551,527.91 = 207,966,782 * (0.265200 / 100)

# CITY OF MUSTANG RIDGE

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 512,221 | 106 | 0 | 0 | 512,221 | 106 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 30,000 | 7 | 0 | 0 | 30,000 | 7 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 596,553 | 8 | 0 | 0 | 596,553 | 8 |
| DVHS-Prorated | 440,671 | 2 | 0 | 0 | 440,671 | 2 |
| DVHSS | 94,037 | 1 | 0 | 0 | 94,037 | 1 |
| DVHSS-Prorated | 66,075 | 1 | 0 | 0 | 66,075 | 1 |
| **Subtotal for Homestead Exemptions** | **1,739,557** | **125** | **0** | **0** | **1,739,557** | **125** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV3 | 0 | 1 | 0 | 0 | 0 | 1 |
| DV4 | 12,000 | 4 | 0 | 0 | 12,000 | 4 |
| DV4S | 24,000 | 2 | 0 | 0 | 24,000 | 2 |
| **Subtotal for Disabled Veterans Exemptions** | **36,000** | **7** | **0** | **0** | **36,000** | **7** |
| **Special Exemptions** | | | | | | |
| PC | 17,974 | 1 | 0 | 0 | 17,974 | 1 |
| SO | 34,074 | 2 | 0 | 0 | 34,074 | 2 |
| **Subtotal for Special Exemptions** | **52,048** | **3** | **0** | **0** | **52,048** | **3** |
| **Absolute Exemptions** | | | | | | |
| EX-XR | 1,035,586 | 5 | 0 | 0 | 1,035,586 | 5 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 3,195,905 | 12 | 0 | 0 | 3,195,905 | 12 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 1,625 | 4 | 0 | 0 | 1,625 | 4 |
| **Subtotal for Absolute Exemptions** | **4,233,116** | **21** | **0** | **0** | **4,233,116** | **21** |
| **Total:** | **6,060,721** | **156** | **0** | **0** | **6,060,721** | **156** |

## New Value

Total New Market Value: $5,168,506

Total New Taxable Value: $4,733,489

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XR | 11.30 Nonprofit water or wastewater corporation | 2 | 220,750 |
| EX-XV | Other Exemptions (including public property, reli... | 2 | 8,887 |
| EX366 | HB366 Exempt (Special Exemption) | 2 | 195,605 |
| Absolute Exemption Value Loss: | | **6** | **425,242** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DVHS | Disabled Veteran Homestead | 2 | 443,007 |
| OV65 | Over 65 | 7 | 30,000 |
| SO | Solar (Special Exemption) | 1 | 13,410 |
| Partial Exemption Value Loss: | | **10** | **486,417** |
| Total NEW Exemption Value | | | **911,659** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **911,659** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 257 | 313,590 | 3,462 | 170,516 |
| A & E | 291 | 314,283 | 3,332 | 170,581 |

# CITY OF MUSTANG RIDGE

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 512 | | 4,248,638 | 128,251,680 | 90,346,401 |
| C1 | Vacant Lots and Tracts | 265 | | 0 | 20,199,197 | 20,082,189 |
| D1 | Qualified Open-Space Land | 115 | 3,984.75 | 0 | 66,421,491 | 306,690 |
| D2 | Farm or Ranch Improvements on Qualified | 4 | | 0 | 821,742 | 821,742 |
| E | Rural Land,Not Qualified for Open-Space Land | 185 | | 0 | 51,825,334 | 46,561,274 |
| F1 | Commercial Real Property | 22 | | 0 | 30,973,656 | 30,973,656 |
| F2 | Industrial Real Property | 3 | | 0 | 260,881 | 260,881 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 529,909 | 529,909 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 233,521 | 233,521 |
| J6 | Pipelines | 2 | | 0 | 222,670 | 222,670 |
| J7 | Cable Companies | 1 | | 0 | 3,384 | 3,384 |
| L1 | Commercial Personal Property | 48 | | 0 | 7,742,706 | 7,724,732 |
| L2 | Industrial and Manufacturing Personal Property | 4 | | 0 | 3,110,567 | 3,110,567 |
| M1 | Mobile Homes | 82 | | 485,011 | 6,270,994 | 5,853,719 |
| S | Special Inventory | 7 | | 0 | 935,447 | 935,447 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 1,625 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 6 | | 434,857 | 1,035,586 | 0 |
| XV | Other Totally Exempt Properties (including | 13 | | 0 | 3,195,905 | 0 |
| | | **Totals:** | 3,984.75 | 5,168,506 | 322,036,295 | 207,966,782 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 512 | | 4,248,638 | 128,251,680 | 90,346,401 |
| C1 | Vacant Lots and Tracts | 265 | | 0 | 20,199,197 | 20,082,189 |
| D1 | Qualified Open-Space Land | 115 | 3,984.75 | 0 | 66,421,491 | 306,690 |
| D2 | Farm or Ranch Improvements on Qualified | 4 | | 0 | 821,742 | 821,742 |
| E | Rural Land,Not Qualified for Open-Space Land | 185 | | 0 | 51,825,334 | 46,561,274 |
| F1 | Commercial Real Property | 22 | | 0 | 30,973,656 | 30,973,656 |
| F2 | Industrial Real Property | 3 | | 0 | 260,881 | 260,881 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 529,909 | 529,909 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 233,521 | 233,521 |
| J6 | Pipelines | 2 | | 0 | 222,670 | 222,670 |
| J7 | Cable Companies | 1 | | 0 | 3,384 | 3,384 |
| L1 | Commercial Personal Property | 48 | | 0 | 7,742,706 | 7,724,732 |
| L2 | Industrial and Manufacturing Personal Property | 4 | | 0 | 3,110,567 | 3,110,567 |
| M1 | Mobile Homes | 82 | | 485,011 | 6,270,994 | 5,853,719 |
| S | Special Inventory | 7 | | 0 | 935,447 | 935,447 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 1,625 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 6 | | 434,857 | 1,035,586 | 0 |
| XV | Other Totally Exempt Properties (including | 13 | | 0 | 3,195,905 | 0 |
| | | **Totals:** | 3,984.75 | 5,168,506 | 322,036,295 | 207,966,782 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1583005 | CENTURY LAND HOLDINGS II LLC | $6,284,701 | $6,284,701 |
| 2 | 1831981 | PAUL MAIR PROPERTIES LLC | $5,677,404 | $5,677,404 |
| 3 | 1815218 | SOUTHSIDE STORAGE INC | $5,522,274 | $5,522,274 |
| 4 | 1784405 | KWEST 1 HOLDINGS LLC | $3,766,274 | $3,766,274 |
| 5 | 1263798 | TEX MIX CONCRETE | $2,926,587 | $2,908,613 |
| 6 | 268221 | PAINTER ENTERPRISES INC | $2,805,932 | $2,805,932 |
| 7 | 1752415 | STORE MASTER FUNDING XIII LLC | $2,275,000 | $2,275,000 |
| 8 | 1929289 | CLAY PARTNERS - MUSTANG RIDGE | $2,200,000 | $2,200,000 |
| 9 | 1783525 | FORADORY ENTERPRISES LLC | $1,903,060 | $1,903,060 |
| 10 | 1981044 | TNT CRANE & RIGGING INC | $1,868,878 | $1,868,878 |
| 11 | 1672367 | SHARP REAL ESTATE INVESTMENTS | $1,813,733 | $1,813,733 |
| 12 | 1935060 | ADVANTAGE TRAILER RENTALS LLC | $1,704,221 | $1,704,221 |
| 13 | 1498411 | BOX LEE O | $1,437,497 | $1,437,497 |
| 14 | 1927287 | LAWS126 LP | $1,379,782 | $1,379,782 |
| 15 | 1859171 | RANCH ROAD EASTLAND LLC | $1,292,999 | $1,292,999 |
| 16 | 1633316 | CENTURY LAND HOLDINGS II LLC | $1,289,368 | $1,289,368 |
| 17 | 1897117 | BUTLER FAMILY PARTNERSHIP LTD | $1,364,760 | $1,147,034 |
| 18 | 1466729 | SHAKIL BUSINESS INC | $1,133,149 | $1,133,149 |
| 19 | 1332215 | TEX MIX LAND LTD | $1,101,187 | $1,101,187 |
| 20 | 1777872 | BENITEZ JASMIN PEREZ | $1,073,900 | $1,073,900 |
| | | **Total** | $48,820,706 | $48,585,006 |

# AUSTIN COMM COLL DIST



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (330,433) | (Count) (27) | (Count) (330,460) |
| Land HS Value | 68,012,912,795 | 2,105,820 | 68,015,018,615 |
| Land NHS Value | 73,866,273,853 | 21,350,099 | 73,887,623,952 |
| Land Ag Market Value | 3,269,642,408 | 0 | 3,269,642,408 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **145,148,829,056** | **23,455,919** | **145,172,284,975** |
| Improvement HS Value | 114,997,622,128 | 4,814,264 | 115,002,436,392 |
| Improvement NHS Value | 96,529,908,348 | 3,286,518 | 96,533,194,866 |
| Total Improvement | **211,527,530,476** | **8,100,782** | **211,535,631,258** |
| Market Value | **356,676,359,532** | **31,556,701** | **356,707,916,233** |
| BUSINESS PERSONAL PROPERTY | (34,306) | (6) | (34,312) |
| Market Value | **17,301,174,928** | **7,632,906** | **17,308,807,834** |
| OIL & GAS / MINERALS | (5) | (0) | (5) |
| Market Value | **747,667** | **0** | **747,667** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (364,744) | (Total Count) (33) | (Total Count) (364,777) |
| TOTAL MARKET | **373,978,282,127** | **39,189,607** | **374,017,471,734** |
| Ag Productivity | 18,418,636 | 0 | 18,418,636 |
| Ag Loss (-) | 3,251,223,772 | 0 | 3,251,223,772 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **370,727,058,355** | **39,189,607** | **370,766,247,962** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 32,351,940,312 | 313,417 | 32,352,253,729 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **338,375,118,043** | **38,876,190** | **338,413,994,233** |
| Total Exemption Amount | 52,987,149,494 | 41,100 | 52,987,190,594 |
| NET TAXABLE | **285,387,968,549** | **38,835,090** | **285,426,803,639** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **25,470,122,160** | **0** | **25,470,122,160** |
| LIMIT ADJ TAXABLE (I&S) | **259,917,846,389** | **38,835,090** | **259,956,681,479** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **259,917,846,389** | **38,835,090** | **259,956,681,479** |

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

$273,074,173.45 = 259,956,681,479 * (0.098600 / 100) + $16,756,885.51

## CERTIFIED

| Limitation | Net Appr | Taxable | Act Tax | Ceiling | Count |
|---|---|---|---|---|---|
| DP | 1,106,482,583 | 841,623,350 | 446,147.07 | 449,597.36 | 2,946 |
| DPS | 3,454,805 | 2,314,185 | 1,626.28 | 1,821 | 7 |
| OV65 | 27,722,925,901 | 23,553,308,220 | 15,650,397.47 | 15,824,926.52 | 47,478 |
| OV65S | 1,325,741,278 | 1,072,876,405 | 658,714.69 | 668,589.13 | 2,481 |
| Total | 30,158,604,567 | 25,470,122,160 | 16,756,885.51 | 16,944,934.01 | 52,912 |

**Tax Rate:** 0.098600

## UNDER REVIEW

## TOTAL

| Limitation | Net Appr | Taxable | Act Tax | Ceiling | Count |
|---|---|---|---|---|---|
| DP | 1,106,482,583 | 841,623,350 | 446,147.07 | 449,597.36 | 2,946 |
| DPS | 3,454,805 | 2,314,185 | 1,626.28 | 1,821 | 7 |
| OV65 | 27,722,925,901 | 23,553,308,220 | 15,650,397.47 | 15,824,926.52 | 47,478 |
| OV65S | 1,325,741,278 | 1,072,876,405 | 658,714.69 | 668,589.13 | 2,481 |
| Total | 30,158,604,567 | 25,470,122,160 | 16,756,885.51 | 16,944,934.01 | 52,912 |

**Tax Rate:** 0.098600

# AUSTIN COMM COLL DIST

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 1,291,842,680 | 197,109 | 41,100 | 3 | 1,291,883,780 | 197,112 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 13,891,182 | 3,851 | 0 | 0 | 13,891,182 | 3,851 |
| OV65-Local | 3,810,016,973 | 52,367 | 0 | 0 | 3,810,016,973 | 52,367 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 425,419 | 11 | 0 | 0 | 425,419 | 11 |
| OV65S-Local | 187,753,129 | 2,682 | 0 | 0 | 187,753,129 | 2,682 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 59,589 | 1 | 0 | 0 | 59,589 | 1 |
| DP-Local | 216,098,343 | 3,105 | 0 | 0 | 216,098,343 | 3,105 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 59,589 | 1 | 0 | 0 | 59,589 | 1 |
| DPS-Local | 675,000 | 11 | 0 | 0 | 675,000 | 11 |
| DPS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DPS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVCH | 231,736 | 2 | 0 | 0 | 231,736 | 2 |
| DVHS | 871,195,316 | 1,721 | 0 | 0 | 871,195,316 | 1,721 |
| DVHS-Prorated | 87,788,324 | 367 | 0 | 0 | 87,788,324 | 367 |
| DVHSS | 99,562,317 | 219 | 0 | 0 | 99,562,317 | 219 |
| DVHSS-Prorated | 2,199,786 | 13 | 0 | 0 | 2,199,786 | 13 |
| DVHSS-UD | 891,038 | 2 | 0 | 0 | 891,038 | 2 |
| FRSS | 448,666 | 1 | 0 | 0 | 448,666 | 1 |
| **Subtotal for Homestead Exemptions** | **6,583,139,087** | **261,463** | **41,100** | **3** | **6,583,180,187** | **261,466** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 7,891,026 | 892 | 0 | 0 | 7,891,026 | 892 |
| DV1S | 265,000 | 53 | 0 | 0 | 265,000 | 53 |
| DV2 | 4,123,104 | 455 | 0 | 0 | 4,123,104 | 455 |
| DV2S | 192,500 | 27 | 0 | 0 | 192,500 | 27 |
| DV3 | 6,708,287 | 710 | 0 | 0 | 6,708,287 | 710 |
| DV3S | 255,000 | 32 | 0 | 0 | 255,000 | 32 |
| DV4 | 15,838,608 | 2,077 | 0 | 0 | 15,838,608 | 2,077 |
| DV4S | 1,512,000 | 216 | 0 | 0 | 1,512,000 | 216 |
| **Subtotal for Disabled Veterans Exemptions** | **36,785,525** | **4,462** | **0** | **0** | **36,785,525** | **4,462** |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Special Exemptions** | | | | | | |
| AB | 0 | 5 | 0 | 0 | 0 | 5 |
| Community Land Trust | 33,000 | 59 | 0 | 0 | 33,000 | 59 |
| EX-11.35 1 | 12,304 | 1 | 0 | 0 | 12,304 | 1 |
| EX-11.35 1 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-11.35 2 | 124,532 | 2 | 0 | 0 | 124,532 | 2 |
| EX-11.35 2 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-11.35 4 | 351,825 | 1 | 0 | 0 | 351,825 | 1 |
| EX-11.35 4 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| FR | 426,469 | 231 | 0 | 0 | 426,469 | 231 |
| GIT | 0 | 2 | 0 | 0 | 0 | 2 |
| HT | 0 | 557 | 0 | 0 | 0 | 557 |
| LIH | 280,408,154 | 88 | 0 | 0 | 280,408,154 | 88 |
| LIH-PRORATED | 41,300,000 | 4 | 0 | 0 | 41,300,000 | 4 |
| MASSS | 362,640 | 1 | 0 | 0 | 362,640 | 1 |
| PC | 145,651,527 | 130 | 0 | 0 | 145,651,527 | 130 |
| SO | 90,625,869 | 5,429 | 0 | 0 | 90,625,869 | 5,429 |
| **Subtotal for Special Exemptions** | **559,296,320** | **6,510** | **0** | **0** | **559,296,320** | **6,510** |
| **Absolute Exemptions** | | | | | | |
| EX-XA | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XA-PRORATED | 2,386,378 | 4 | 0 | 0 | 2,386,378 | 4 |
| EX-XD | 23,892,560 | 23 | 0 | 0 | 23,892,560 | 23 |
| EX-XD-PRORATED | 743,252 | 9 | 0 | 0 | 743,252 | 9 |
| EX-XG | 54,787,618 | 17 | 0 | 0 | 54,787,618 | 17 |
| EX-XG-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XI | 181,354,234 | 32 | 0 | 0 | 181,354,234 | 32 |
| EX-XI-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 1,001,185,361 | 192 | 0 | 0 | 1,001,185,361 | 192 |
| EX-XJ-PRORATED | 3,271,871 | 2 | 0 | 0 | 3,271,871 | 2 |
| EX-XL | 187,021 | 1 | 0 | 0 | 187,021 | 1 |
| EX-XL-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 66,964 | 15 | 0 | 0 | 66,964 | 15 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 8,808,445 | 62 | 0 | 0 | 8,808,445 | 62 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 85,486,272 | 43 | 0 | 0 | 85,486,272 | 43 |
| EX-XU-PRORATED | 486,323 | 1 | 0 | 0 | 486,323 | 1 |
| EX-XV | 44,072,066,153 | 9,234 | 0 | 0 | 44,072,066,153 | 9,234 |
| EX-XV-PRORATED | 359,761,152 | 214 | 0 | 0 | 359,761,152 | 214 |
| EX-XV-PRORATED- | 33,535 | 2 | 0 | 0 | 33,535 | 2 |
| EX366 | 7,274,288 | 5,106 | 0 | 0 | 7,274,288 | 5,106 |
| **Subtotal for Absolute Exemptions** | **45,801,791,427** | **14,957** | **0** | **0** | **45,801,791,427** | **14,957** |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Other Exemptions** | | | | | | |
| FTZ | 6,137,135 | 2 | 0 | 0 | 6,137,135 | 2 |
| **Subtotal for Other Exemptions** | **6,137,135** | **2** | **0** | **0** | **6,137,135** | **2** |
| **Total:** | **52,987,149,494** | **287,394** | **41,100** | **3** | **52,987,190,594** | **287,397** |

## New Value

Total New Market Value: $3,596,773,073

Total New Taxable Value: $3,383,248,127

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-11.35 1 | Level 1 Damage Assessment Rating | 1 | 518,983 |
| EX-11.35 2 | Level II Damage Assessment Rating | 2 | 775,150 |
| EX-11.35 4 | Level IV Damage Assessment Rating | 1 | 622,263 |
| EX-XA | 11.111 Public property for housing indigent perso... | 4 | 5,035,336 |
| EX-XD | 11.181 Improving property for housing with volu... | 25 | 2,376,542 |
| EX-XG | 11.184 Primarily performing charitable functions | 1 | 18,191,009 |
| EX-XI | 11.19 Youth spiritual, mental, and physical devel... | 2 | 319,728 |
| EX-XJ | 11.21 Private schools | 11 | 15,471,277 |
| EX-XO | 11.254 Motor vhc for income prod and personal u... | 2 | 0 |
| EX-XR | 11.30 Nonprofit water or wastewater corporation | 5 | 710,719 |
| EX-XU | 11.23 Miscellaneous Exemptions | 7 | 3,989,121 |
| EX-XV | Other Exemptions (including public property, reli... | 574 | 1,482,282,635 |
| EX366 | HB366 Exempt (Special Exemption) | 26 | 508,502 |
| Absolute Exemption Value Loss: | | **661** | **1,530,801,265** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| AB | Abatement (Special Exemption) | 4 | 0 |
| CLT | Community Land Trust (Special Exemption) | 8 | 0 |
| DP | Disability | 129 | 8,917,706 |
| DPS | DISABLED Surviving Spouse | 2 | 150,000 |
| DV1 | Disabled Veterans 10% - 29% | 55 | 371,000 |
| DV1S | Disabled Veterans Surviving Spouse 10% - 29% | 2 | 10,000 |
| DV2 | Disabled Veterans 30% - 49% | 48 | 409,500 |
| DV2S | Disabled Veterans Surviving Spouse 30% - 49% | 1 | 5,000 |
| DV3 | Disabled Veterans 50% - 69% | 107 | 1,132,000 |
| DV3S | Disabled Veterans Surviving Spouse 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 302 | 3,108,000 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100% | 4 | 36,000 |
| DVHS | Disabled Veteran Homestead | 368 | 121,241,465 |
| DVHSS | Disabled Veteran Homestead Surviving Spouse | 10 | 2,901,887 |
| DVHSS-UD | Disabled Veteran Homestead Surviving Spouse - ... | 2 | 891,038 |
| FR | FREEPORT | 28 | 0 |
| FTZ | Foreign Trade Zone | 1 | 132,128 |
| HS | Homestead | 12943 | 82,482,314 |
| HT | Historical (Special Exemption) | 105 | 0 |
| LIH | Public property for housing indigent persons (Spe... | 24 | 122,694,340 |
| OV65 | Over 65 | 1871 | 133,874,349 |
| OV65S | OV65 Surviving Spouse | 37 | 2,481,144 |
| SO | Solar (Special Exemption) | 2688 | 43,577,334 |

| | | |
|---|---|---|
| Partial Exemption Value Loss: | **18,740** | **524,425,205** |
| Total NEW Exemption Value | | **2,055,226,470** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **2,055,226,470** |

## New Special Use (Ag/Timber)

| Count | 2022 Market Value | 2023 Special Use | Loss |
|---|---|---|---|
| 7 | 607,662 | 5,325 | -602,337 |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 194,535 | 751,641 | 11,409 | 576,875 |
| A & E | 195,372 | 751,117 | 11,402 | 576,098 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 33 | 39,189,607 | 241,901,229 | 241,476,150 |

# AUSTIN COMM COLL DIST

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 272,090 | | 2,615,258,586 | 185,659,876,423 | 147,272,167,768 |
| B | Multifamily Residential | 12,045 | | 100,255,927 | 49,507,415,831 | 48,580,301,728 |
| C1 | Vacant Lots and Tracts | 13,697 | | 10,967,119 | 3,490,454,027 | 3,452,101,113 |
| D1 | Qualified Open-Space Land | 3,055 | 151,549.23 | 0 | 3,269,642,408 | 18,277,203 |
| D2 | Farm or Ranch Improvements on Qualified | 74 | | 0 | 6,352,427 | 6,117,321 |
| E | Rural Land,Not Qualified for Open-Space Land | 4,624 | | 13,683,270 | 1,896,653,285 | 1,652,378,190 |
| F1 | Commercial Real Property | 8,890 | | 113,983,523 | 58,893,889,097 | 58,826,517,258 |
| F2 | Industrial Real Property | 3,904 | | 43,407,940 | 7,180,121,001 | 7,132,022,518 |
| G1 | Oil and Gas | 5 | | 0 | 747,667 | 747,667 |
| J1 | Water Systems | 3 | | 0 | 437,614 | 437,614 |
| J2 | Gas Distribution Systems | 27 | | 0 | 276,205,800 | 276,205,800 |
| J3 | Electric Companies (including Co-ops) | 67 | | 0 | 122,865,737 | 122,865,737 |
| J4 | Telephone Companies (including Co-ops) | 752 | | 0 | 297,739,219 | 297,739,219 |
| J5 | Railroads | 10 | | 0 | 33,688,652 | 33,688,652 |
| J6 | Pipelines | 122 | | 0 | 30,518,544 | 29,343,925 |
| J7 | Cable Companies | 37 | | 0 | 165,467,168 | 165,467,168 |
| J8 | Other Type of Utility | 2 | | 0 | 122,222,969 | 122,222,969 |
| J9 | Railroad Rolling Stock | 1 | | 0 | 18,257 | 18,257 |
| L1 | Commercial Personal Property | 26,732 | | 0 | 8,027,881,184 | 8,019,017,179 |
| L2 | Industrial and Manufacturing Personal Property | 618 | | 0 | 7,662,350,300 | 7,525,544,181 |
| M1 | Mobile Homes | 7,442 | | 5,272,746 | 354,655,802 | 313,019,752 |
| M2 | Other Tangible Personal Property | 1 | | 0 | 52,557 | 47,557 |
| N | Intangible Personal Property | 2 | | 0 | 12,020 | 12,020 |
| O | Residential Inventory | 7,410 | | 539,468,867 | 1,124,342,250 | 1,109,364,018 |
| S | Special Inventory | 384 | | 0 | 432,343,735 | 432,343,735 |
| XB | Income Producing Tangible Personal | 4,645 | | 0 | 7,272,527 | 0 |
| XD | Improving Property for Housing with Volunteer | 24 | | 0 | 23,892,560 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 19 | 15.92 | 0 | 54,787,618 | 0 |
| XI | Youth Spiritual, Mental and Physical | 32 | | 0 | 181,354,234 | 0 |
| XJ | Private Schools (§11.21) | 201 | | 1,804,216 | 1,001,185,361 | 0 |
| XL | Organizations Providing Economic | 1 | | 0 | 187,021 | 0 |
| XO | Motor Vehicles for Income Production and | 16 | | 0 | 64,389 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 64 | | 434,857 | 8,808,445 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 46 | | 0 | 81,149,951 | 0 |
| XV | Other Totally Exempt Properties (including | 9,398 | 240.46 | 150,829,423 | 44,063,626,047 | 0 |
| | | **Totals:** | 151,805.61 | 3,595,366,474 | 373,978,282,127 | 285,387,968,549 |

## Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 7 | | 0 | 5,457,319 | 5,102,802 |
| B | Multifamily Residential | 1 | | 0 | 1,825,028 | 1,825,028 |
| C1 | Vacant Lots and Tracts | 7 | | 0 | 6,086,581 | 6,086,581 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 190,194 | 190,194 |
| F1 | Commercial Real Property | 7 | | 0 | 16,439,460 | 16,439,460 |
| L1 | Commercial Personal Property | 6 | | 0 | 7,632,906 | 7,632,906 |
| O | Residential Inventory | 5 | | 1,406,599 | 1,558,119 | 1,558,119 |
| | | **Totals:** | 0 | 1,406,599 | 39,189,607 | 38,835,090 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 272,097 | | 2,615,258,586 | 185,665,333,742 | 147,277,270,570 |
| B | Multifamily Residential | 12,046 | | 100,255,927 | 49,509,240,859 | 48,582,126,756 |
| C1 | Vacant Lots and Tracts | 13,704 | | 10,967,119 | 3,496,540,608 | 3,458,187,694 |
| D1 | Qualified Open-Space Land | 3,055 | 151,549.23 | 0 | 3,269,642,408 | 18,277,203 |
| D2 | Farm or Ranch Improvements on Qualified | 74 | | 0 | 6,352,427 | 6,117,321 |
| E | Rural Land,Not Qualified for Open-Space Land | 4,625 | | 13,683,270 | 1,896,843,479 | 1,652,568,384 |
| F1 | Commercial Real Property | 8,897 | | 113,983,523 | 58,910,328,557 | 58,842,956,718 |
| F2 | Industrial Real Property | 3,904 | | 43,407,940 | 7,180,121,001 | 7,132,022,518 |
| G1 | Oil and Gas | 5 | | 0 | 747,667 | 747,667 |
| J1 | Water Systems | 3 | | 0 | 437,614 | 437,614 |
| J2 | Gas Distribution Systems | 27 | | 0 | 276,205,800 | 276,205,800 |
| J3 | Electric Companies (including Co-ops) | 67 | | 0 | 122,865,737 | 122,865,737 |
| J4 | Telephone Companies (including Co-ops) | 752 | | 0 | 297,739,219 | 297,739,219 |
| J5 | Railroads | 10 | | 0 | 33,688,652 | 33,688,652 |
| J6 | Pipelines | 122 | | 0 | 30,518,544 | 29,343,925 |
| J7 | Cable Companies | 37 | | 0 | 165,467,168 | 165,467,168 |
| J8 | Other Type of Utility | 2 | | 0 | 122,222,969 | 122,222,969 |
| J9 | Railroad Rolling Stock | 1 | | 0 | 18,257 | 18,257 |
| L1 | Commercial Personal Property | 26,738 | | 0 | 8,035,514,090 | 8,026,650,085 |
| L2 | Industrial and Manufacturing Personal Property | 618 | | 0 | 7,662,350,300 | 7,525,544,181 |
| M1 | Mobile Homes | 7,442 | | 5,272,746 | 354,655,802 | 313,019,752 |
| M2 | Other Tangible Personal Property | 1 | | 0 | 52,557 | 47,557 |
| N | Intangible Personal Property | 2 | | 0 | 12,020 | 12,020 |
| O | Residential Inventory | 7,415 | | 540,875,466 | 1,125,900,369 | 1,110,922,137 |
| S | Special Inventory | 384 | | 0 | 432,343,735 | 432,343,735 |
| XB | Income Producing Tangible Personal | 4,645 | | 0 | 7,272,527 | 0 |
| XD | Improving Property for Housing with Volunteer | 24 | | 0 | 23,892,560 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 19 | 15.92 | 0 | 54,787,618 | 0 |
| XI | Youth Spiritual, Mental and Physical | 32 | | 0 | 181,354,234 | 0 |
| XJ | Private Schools (§11.21) | 201 | | 1,804,216 | 1,001,185,361 | 0 |
| XL | Organizations Providing Economic | 1 | | 0 | 187,021 | 0 |
| XO | Motor Vehicles for Income Production and | 16 | | 0 | 64,389 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 64 | | 434,857 | 8,808,445 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 46 | | 0 | 81,149,951 | 0 |
| XV | Other Totally Exempt Properties (including | 9,398 | 240.46 | 150,829,423 | 44,063,626,047 | 0 |
| | | **Totals:** | 151,805.61 | 3,596,773,073 | 374,017,471,734 | 285,426,803,639 |

# AUSTIN COMM COLL DIST

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1974073 | TESLA INC | $1,863,429,868 | $1,799,678,062 |
| 2 | 1853944 | COLORADO RIVER PROJECT LLC | $1,698,280,414 | $1,698,280,414 |
| 3 | 1974106 | APPLIED MATERIALS INC | $1,364,197,555 | $1,364,197,555 |
| 4 | 1974185 | SAMSUNG AUSTIN SEMICONDUCTOR | $1,366,564,090 | $1,309,249,952 |
| 5 | 189164 | COLUMBIA/ST DAVIDS HEALTH CARE | $628,312,756 | $628,312,756 |
| 6 | 1745605 | BPP ALPHABET MF RIATA LP | $460,000,500 | $460,000,500 |
| 7 | 1668555 | ORACLE AMERICA INC | $457,797,487 | $457,797,487 |
| 8 | 179276 | UNIVERSITY OF TEXAS | $456,036,800 | $456,036,800 |
| 9 | 1637972 | ICON IPC TX PROPERTY OWNER | $446,831,053 | $446,831,053 |
| 10 | 1791095 | GREEN WATER BLOCK 185 LLC | $427,000,000 | $427,000,000 |
| 11 | 1539270 | APPLE INC | $410,996,489 | $410,996,489 |
| 12 | 1640202 | CSHV-401 CONGRESS LLC | $371,644,565 | $371,644,565 |
| 13 | 1615357 | DOMAIN RETAIL PROPERTY OWNER LP | $367,395,893 | $367,395,893 |
| 14 | 1918719 | 110 E 2ND SERIES | $353,000,000 | $353,000,000 |
| 15 | 1512787 | WALLER CREEK ELEVEN LTD | $349,900,000 | $349,900,000 |
| 16 | 518096 | HEB LP | $338,705,138 | $338,705,138 |
| 17 | 1629876 | GW BLOCK 23 OFFICE LLC | $335,000,000 | $335,000,000 |
| 18 | 1792122 | CAPITAL METROPOLITAN TA | $331,785,685 | $331,785,685 |
| 19 | 1820494 | ALPINE GUADALUPE LLC | $321,956,372 | $321,956,372 |
| 20 | 1774952 | SVF NORTHSHORE AUSTIN LP | $315,000,000 | $315,000,000 |
| | | **Total** | $12,663,834,665 | $12,542,768,721 |

# LEANDER ISD



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (23,621) | (Count) (1) | (Count) (23,622) |
| Land HS Value | 5,193,734,157 | 0 | 5,193,734,157 |
| Land NHS Value | 1,691,213,059 | 420,000 | 1,691,633,059 |
| Land Ag Market Value | 502,664,524 | 0 | 502,664,524 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **7,387,611,740** | **420,000** | **7,388,031,740** |
| Improvement HS Value | 12,766,046,876 | 0 | 12,766,046,876 |
| Improvement NHS Value | 2,664,674,790 | 0 | 2,664,674,790 |
| Total Improvement | **15,430,721,666** | **0** | **15,430,721,666** |
| Market Value | **22,818,333,406** | **420,000** | **22,818,753,406** |
| BUSINESS PERSONAL PROPERTY | (1,188) | (0) | (1,188) |
| Market Value | **225,744,974** | **0** | **225,744,974** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (24,809) | (Total Count) (1) | (Total Count) (24,810) |
| TOTAL MARKET | **23,044,078,380** | **420,000** | **23,044,498,380** |
| Ag Productivity | 1,853,433 | 0 | 1,853,433 |
| Ag Loss (-) | 500,811,091 | 0 | 500,811,091 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **22,543,267,289** | **420,000** | **22,543,687,289** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 4,335,827,471 | 0 | 4,335,827,471 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **18,207,439,818** | **420,000** | **18,207,859,818** |
| Total Exemption Amount | 2,984,844,488 | 0 | 2,984,844,488 |
| NET TAXABLE | **15,222,595,330** | **420,000** | **15,223,015,330** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **1,952,466,142** | **0** | **1,952,466,142** |
| LIMIT ADJ TAXABLE (I&S) | **13,270,129,188** | **420,000** | **13,270,549,188** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **13,270,129,188** | **420,000** | **13,270,549,188** |

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

$160,526,408.79 = 13,270,549,188 * (1.108700 / 100) + $13,395,829.94

# LEANDER ISD

## Tax Limit Adjustment Breakdown

(Freeze)



## CERTIFIED

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 63,681,947 | 46,373,651 | 446,320.51 | 286,880.89 | 503,553.58 | 292,771.56 | 164 |
| OV65 | 2,278,097,566 | 1,854,396,395 | 18,409,170.66 | 12,933,632.93 | 20,307,618.42 | 13,368,816.05 | 3,620 |
| OV65S | 65,696,314 | 51,578,147 | 356,102.03 | 175,316.12 | 381,342.44 | 185,132.84 | 115 |
| Total | 2,407,475,827 | 1,952,348,193 | 19,211,593.2 | 13,395,829.94 | 21,192,514.44 | 13,846,720.45 | 3,899 |

**Tax Rate:** 1.108700

| Transfer | Net Appr | Taxable | Post % Taxable | Adjustment | Count |
|---|---|---|---|---|---|
| OV65 | 945,580 | 832,580 | 714,631 | 117,949 | 1 |
| Total | 945,580 | 832,580 | 714,631 | 117,949 | 1 |

## UNDER REVIEW

## TOTAL

| Limitation | Net Appr | Taxable | Act Tax (Prior Cmp) | Act Tax | Ceiling (Prior Cmp) | Ceiling | Count |
|---|---|---|---|---|---|---|---|
| DP | 63,681,947 | 46,373,651 | 446,320.51 | 286,880.89 | 503,553.58 | 292,771.56 | 164 |
| OV65 | 2,278,097,566 | 1,854,396,395 | 18,409,170.66 | 12,933,632.93 | 20,307,618.42 | 13,368,816.05 | 3,620 |
| OV65S | 65,696,314 | 51,578,147 | 356,102.03 | 175,316.12 | 381,342.44 | 185,132.84 | 115 |
| Total | 2,407,475,827 | 1,952,348,193 | 19,211,593.2 | 13,395,829.94 | 21,192,514.44 | 13,846,720.45 | 3,899 |

**Tax Rate:** 1.108700

| Transfer | Net Appr | Taxable | Post % Taxable | Adjustment | Count |
|---|---|---|---|---|---|
| OV65 | 945,580 | 832,580 | 714,631 | 117,949 | 1 |
| Total | 945,580 | 832,580 | 714,631 | 117,949 | 1 |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-State | 1,614,130,587 | 16,507 | 0 | 0 | 1,614,130,587 | 16,507 |
| HS-Prorated | 14,655,121 | 250 | 0 | 0 | 14,655,121 | 250 |
| OV65-Local | 10,798,164 | 3,987 | 0 | 0 | 10,798,164 | 3,987 |
| OV65-State | 36,748,616 | 3,987 | 0 | 0 | 36,748,616 | 3,987 |
| OV65-Prorated | 2,755 | 1 | 0 | 0 | 2,755 | 1 |
| OV65S-Local | 306,237 | 123 | 0 | 0 | 306,237 | 123 |
| OV65S-State | 1,104,112 | 123 | 0 | 0 | 1,104,112 | 123 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 369,001 | 172 | 0 | 0 | 369,001 | 172 |
| DP-State | 1,277,191 | 172 | 0 | 0 | 1,277,191 | 172 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVCH | 0 | 1 | 0 | 0 | 0 | 1 |
| DVHS | 107,300,114 | 174 | 0 | 0 | 107,300,114 | 174 |
| DVHS-Prorated | 9,699,638 | 30 | 0 | 0 | 9,699,638 | 30 |
| DVHSS | 5,439,197 | 15 | 0 | 0 | 5,439,197 | 15 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **1,801,830,733** | **25,542** | **0** | **0** | **1,801,830,733** | **25,542** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 484,000 | 64 | 0 | 0 | 484,000 | 64 |
| DV1S | 5,000 | 2 | 0 | 0 | 5,000 | 2 |
| DV2 | 453,000 | 50 | 0 | 0 | 453,000 | 50 |
| DV2S | 7,500 | 2 | 0 | 0 | 7,500 | 2 |
| DV3 | 712,000 | 73 | 0 | 0 | 712,000 | 73 |
| DV3S | 0 | 1 | 0 | 0 | 0 | 1 |
| DV4 | 1,176,000 | 169 | 0 | 0 | 1,176,000 | 169 |
| DV4S | 60,000 | 11 | 0 | 0 | 60,000 | 11 |
| **Subtotal for Disabled Veterans Exemptions** | **2,897,500** | **372** | **0** | **0** | **2,897,500** | **372** |
| **Special Exemptions** | | | | | | |
| FR | 7,855,656 | 4 | 0 | 0 | 7,855,656 | 4 |
| LIH | 3,020,798 | 1 | 0 | 0 | 3,020,798 | 1 |
| PC | 602,304 | 5 | 0 | 0 | 602,304 | 5 |
| SO | 8,784,096 | 521 | 0 | 0 | 8,784,096 | 521 |
| **Subtotal for Special Exemptions** | **20,262,854** | **531** | **0** | **0** | **20,262,854** | **531** |

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XJ | 42,669,114 | 4 | 0 | 0 | 42,669,114 | 4 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 2,596 | 1 | 0 | 0 | 2,596 | 1 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 712,679 | 10 | 0 | 0 | 712,679 | 10 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 1,115,925,415 | 628 | 0 | 0 | 1,115,925,415 | 628 |
| EX-XV-PRORATED | 403,855 | 1 | 0 | 0 | 403,855 | 1 |
| EX366 | 139,742 | 134 | 0 | 0 | 139,742 | 134 |
| **Subtotal for Absolute Exemptions** | **1,159,853,401** | **778** | **0** | **0** | **1,159,853,401** | **778** |
| **Total:** | **2,984,844,488** | **27,223** | **0** | **0** | **2,984,844,488** | **27,223** |

## New Value

Total New Market Value: $212,737,623

Total New Taxable Value: $195,115,270

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 36 | 182,720,400 |
| EX366 | HB366 Exempt (Special Exemption) | 2 | 1,795 |
| Absolute Exemption Value Loss: | | **38** | **182,722,195** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DP | Disability | 7 | 91,000 |
| DV1 | Disabled Veterans 10% - 29% | 6 | 44,000 |
| DV2 | Disabled Veterans 30% - 49% | 6 | 49,500 |
| DV3 | Disabled Veterans 50% - 69% | 14 | 150,000 |
| DV4 | Disabled Veterans 70% - 100% | 29 | 288,000 |
| DVHS | Disabled Veteran Homestead | 35 | 16,921,083 |
| HS | Homestead | 1060 | 94,686,360 |
| OV65 | Over 65 | 194 | 2,390,911 |
| OV65S | OV65 Surviving Spouse | 1 | 5,129 |
| SO | Solar (Special Exemption) | 268 | 4,188,428 |
| Partial Exemption Value Loss: | | **1,620** | **118,814,411** |
| Total NEW Exemption Value | | | **301,536,606** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| HS | Homestead | 16158 | 954,369,504 |
| Increased Exemption Value Loss: | | **16,158** | **954,369,504** |
| Total Exemption Value Loss: | | | **1,255,906,110** |

## New Special Use (Ag/Timber)

| Count | 2022 Market Value | 2023 Special Use | Loss |
|---|---|---|---|
| 3 | 607,662 | 1,751 | -605,911 |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 16,271 | 984,847 | 105,449 | 615,676 |
| A & E | 16,408 | 982,005 | 105,386 | 613,424 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 1 | 420,000 | 319,886 | 319,886 |

# LEANDER ISD

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 20,199 | | 177,332,535 | 18,124,249,588 | 12,035,544,090 |
| B | Multifamily Residential | 36 | | 0 | 1,045,677,609 | 1,042,126,434 |
| C1 | Vacant Lots and Tracts | 1,849 | | 0 | 301,351,339 | 292,872,856 |
| D1 | Qualified Open-Space Land | 307 | 23,776.88 | 0 | 502,664,524 | 1,838,550 |
| D2 | Farm or Ranch Improvements on Qualified | 15 | | 0 | 199,804 | 161,953 |
| E | Rural Land,Not Qualified for Open-Space Land | 580 | | 1,152,741 | 249,893,629 | 206,620,693 |
| F1 | Commercial Real Property | 284 | | 9,916,836 | 1,072,597,907 | 1,071,609,271 |
| F2 | Industrial Real Property | 200 | | 0 | 205,871,722 | 203,603,196 |
| J1 | Water Systems | 1 | | 0 | 11,344 | 11,344 |
| J2 | Gas Distribution Systems | 1 | | 0 | 2,448,900 | 2,448,900 |
| J3 | Electric Companies (including Co-ops) | 16 | | 0 | 17,135,811 | 17,135,811 |
| J4 | Telephone Companies (including Co-ops) | 41 | | 0 | 7,271,701 | 7,271,701 |
| J7 | Cable Companies | 2 | | 0 | 105,342 | 105,342 |
| L1 | Commercial Personal Property | 944 | | 0 | 168,098,719 | 160,209,299 |
| L2 | Industrial and Manufacturing Personal Property | 24 | | 0 | 24,842,233 | 24,826,356 |
| M1 | Mobile Homes | 179 | | 24,721 | 10,099,829 | 7,178,205 |
| O | Residential Inventory | 436 | | 24,310,790 | 150,640,793 | 145,320,703 |
| S | Special Inventory | 15 | | 0 | 3,710,626 | 3,710,626 |
| XB | Income Producing Tangible Personal | 132 | | 0 | 137,699 | 0 |
| XJ | Private Schools (§11.21) | 4 | | 0 | 42,669,114 | 0 |
| XO | Motor Vehicles for Income Production and | 2 | | 0 | 4,639 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 10 | | 0 | 712,679 | 0 |
| XV | Other Totally Exempt Properties (including | 637 | | 0 | 1,113,682,829 | 0 |
| | | **Totals:** | 23,776.88 | 212,737,623 | 23,044,078,380 | 15,222,595,330 |

## Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 1 | | 0 | 420,000 | 420,000 |
| | | **Totals:** | 0 | 0 | 420,000 | 420,000 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 20,199 | | 177,332,535 | 18,124,249,588 | 12,035,544,090 |
| B | Multifamily Residential | 36 | | 0 | 1,045,677,609 | 1,042,126,434 |
| C1 | Vacant Lots and Tracts | 1,850 | | 0 | 301,771,339 | 293,292,856 |
| D1 | Qualified Open-Space Land | 307 | 23,776.88 | 0 | 502,664,524 | 1,838,550 |
| D2 | Farm or Ranch Improvements on Qualified | 15 | | 0 | 199,804 | 161,953 |
| E | Rural Land,Not Qualified for Open-Space Land | 580 | | 1,152,741 | 249,893,629 | 206,620,693 |
| F1 | Commercial Real Property | 284 | | 9,916,836 | 1,072,597,907 | 1,071,609,271 |
| F2 | Industrial Real Property | 200 | | 0 | 205,871,722 | 203,603,196 |
| J1 | Water Systems | 1 | | 0 | 11,344 | 11,344 |
| J2 | Gas Distribution Systems | 1 | | 0 | 2,448,900 | 2,448,900 |
| J3 | Electric Companies (including Co-ops) | 16 | | 0 | 17,135,811 | 17,135,811 |
| J4 | Telephone Companies (including Co-ops) | 41 | | 0 | 7,271,701 | 7,271,701 |
| J7 | Cable Companies | 2 | | 0 | 105,342 | 105,342 |
| L1 | Commercial Personal Property | 944 | | 0 | 168,098,719 | 160,209,299 |
| L2 | Industrial and Manufacturing Personal Property | 24 | | 0 | 24,842,233 | 24,826,356 |
| M1 | Mobile Homes | 179 | | 24,721 | 10,099,829 | 7,178,205 |
| O | Residential Inventory | 436 | | 24,310,790 | 150,640,793 | 145,320,703 |
| S | Special Inventory | 15 | | 0 | 3,710,626 | 3,710,626 |
| XB | Income Producing Tangible Personal | 132 | | 0 | 137,699 | 0 |
| XJ | Private Schools (§11.21) | 4 | | 0 | 42,669,114 | 0 |
| XO | Motor Vehicles for Income Production and | 2 | | 0 | 4,639 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 10 | | 0 | 712,679 | 0 |
| XV | Other Totally Exempt Properties (including | 637 | | 0 | 1,113,682,829 | 0 |
| | | **Totals:** | 23,776.88 | 212,737,623 | 23,044,498,380 | 15,223,015,330 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1980071 | AMFP VI MERITAGE LLC | $118,500,000 | $118,500,000 |
| 2 | 1624946 | G&I VII RIVER PLACE LP | $113,000,000 | $113,000,000 |
| 3 | 1678844 | RRE RIVERLODGE HOLDINGS LLC | $106,700,000 | $106,700,000 |
| 4 | 1913652 | S2 TINTARA LP | $95,000,000 | $95,000,000 |
| 5 | 1814523 | VERANDAH AT GRANDVIEW HILLS LLC | $93,975,000 | $93,975,000 |
| 6 | 1752227 | SONTERRA LUXURY APTS LLC | $89,900,000 | $89,900,000 |
| 7 | 1670893 | CANYON CREEK TEXAS LLC | $86,000,000 | $86,000,000 |
| 8 | 1902346 | KARLIN RIVER PLACE LLC | $85,349,097 | $85,349,097 |
| 9 | 1673627 | BELL FUND V FOUR POINTS LLC | $71,500,000 | $71,500,000 |
| 10 | 1398638 | CMS/COLONIAL MULTIFAMILY CANYON | $67,300,000 | $67,300,000 |
| 11 | 1770051 | NR TACARA AT STEINER RANCH LLC | $65,000,000 | $65,000,000 |
| 12 | 1899645 | MFREVF III CANYON CREEK LP | $59,920,000 | $59,920,000 |
| 13 | 1709457 | PROMESA APARTMENTS LTD | $59,000,000 | $59,000,000 |
| 14 | 1670895 | CANTEBREA CROSSING TEXAS LLC | $55,000,000 | $55,000,000 |
| 15 | 1552169 | CRLP ESCALON CANYON CREEK APTS | $51,000,000 | $51,000,000 |
| 16 | 1711483 | MRG ATX HOLDINGS LLC | $53,163,190 | $48,976,012 |
| 17 | 1589893 | BDN FOUR POINTS LAND LP | $45,500,000 | $45,500,000 |
| 18 | 1926967 | VEGAS SUN LLC | $40,684,510 | $40,684,510 |
| 19 | 1603219 | G&I VII FOUR POINTS LP | $39,900,000 | $39,900,000 |
| 20 | 1657544 | WHITESTONE QUINLAN CROSSING LLC | $36,697,026 | $36,697,026 |
| | | **Total** | $1,433,088,823 | $1,428,901,645 |

# LAKE POINTE MUD



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,003) | (Count) (0) | (Count) (1,003) |
| Land HS Value | 175,449,827 | 0 | 175,449,827 |
| Land NHS Value | 24,914,976 | 0 | 24,914,976 |
| Land Ag Market Value | 5,665,142 | 0 | 5,665,142 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **206,029,945** | **0** | **206,029,945** |
| Improvement HS Value | 803,936,912 | 0 | 803,936,912 |
| Improvement NHS Value | 33,545,168 | 0 | 33,545,168 |
| Total Improvement | **837,482,080** | **0** | **837,482,080** |
| Market Value | **1,043,512,025** | **0** | **1,043,512,025** |
| BUSINESS PERSONAL PROPERTY | (76) | (0) | (76) |
| Market Value | **4,500,181** | **0** | **4,500,181** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,079) | (Total Count) (0) | (Total Count) (1,079) |
| TOTAL MARKET | **1,048,012,206** | **0** | **1,048,012,206** |
| Ag Productivity | 7,800 | 0 | 7,800 |
| Ag Loss (-) | 5,657,342 | 0 | 5,657,342 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,042,354,864** | **0** | **1,042,354,864** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 220,921,322 | 0 | 220,921,322 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **821,433,542** | **0** | **821,433,542** |
| Total Exemption Amount | 36,076,633 | 0 | 36,076,633 |
| NET TAXABLE | **785,356,909** | **0** | **785,356,909** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **785,356,909** | **0** | **785,356,909** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **785,356,909** | **0** | **785,356,909** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 785,356,909 * (0.000000 / 100)

# LAKE POINTE MUD

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 5,528,450 | 7 | 0 | 0 | 5,528,450 | 7 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHSS | 664,295 | 1 | 0 | 0 | 664,295 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **6,192,745** | **8** | **0** | **0** | **6,192,745** | **8** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 29,000 | 3 | 0 | 0 | 29,000 | 3 |
| DV2 | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 20,000 | 3 | 0 | 0 | 20,000 | 3 |
| DV4 | 72,000 | 8 | 0 | 0 | 72,000 | 8 |
| **Subtotal for Disabled Veterans Exemptions** | **128,500** | **15** | **0** | **0** | **128,500** | **15** |
| **Special Exemptions** | | | | | | |
| SO | 338,068 | 23 | 0 | 0 | 338,068 | 23 |
| **Subtotal for Special Exemptions** | **338,068** | **23** | **0** | **0** | **338,068** | **23** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 29,411,304 | 37 | 0 | 0 | 29,411,304 | 37 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 6,016 | 6 | 0 | 0 | 6,016 | 6 |
| **Subtotal for Absolute Exemptions** | **29,417,320** | **43** | **0** | **0** | **29,417,320** | **43** |
| **Total:** | **36,076,633** | **89** | **0** | **0** | **36,076,633** | **89** |

## New Value

Total New Market Value: $1,778,048

Total New Taxable Value: $1,778,048

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 12,000 |
| DV3 | Disabled Veterans 50% - 69% | 1 | 0 |
| SO | Solar (Special Exemption) | 18 | 259,132 |
| Partial Exemption Value Loss: | | **20** | **271,132** |
| Total NEW Exemption Value | | | **271,132** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **271,132** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 807 | 1,086,468 | 6,851 | 806,035 |
| A & E | 807 | 1,086,468 | 6,851 | 806,035 |

# LAKE POINTE MUD

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 967 | | 1,778,048 | 986,772,374 | 759,332,489 |
| C1 | Vacant Lots and Tracts | 12 | | 0 | 1,185,659 | 1,044,909 |
| D1 | Qualified Open-Space Land | 12 | 79 | 0 | 5,665,142 | 7,800 |
| F1 | Commercial Real Property | 4 | | 0 | 20,477,546 | 20,477,546 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 52,349 | 52,349 |
| J7 | Cable Companies | 2 | | 0 | 93,974 | 93,974 |
| L1 | Commercial Personal Property | 67 | | 0 | 4,347,842 | 4,347,842 |
| XB | Income Producing Tangible Personal | 6 | | 0 | 6,016 | 0 |
| XV | Other Totally Exempt Properties (including | 37 | | 0 | 29,411,304 | 0 |
| | | **Totals:** | 79 | 1,778,048 | 1,048,012,206 | 785,356,909 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 967 | | 1,778,048 | 986,772,374 | 759,332,489 |
| C1 | Vacant Lots and Tracts | 12 | | 0 | 1,185,659 | 1,044,909 |
| D1 | Qualified Open-Space Land | 12 | 79 | 0 | 5,665,142 | 7,800 |
| F1 | Commercial Real Property | 4 | | 0 | 20,477,546 | 20,477,546 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 52,349 | 52,349 |
| J7 | Cable Companies | 2 | | 0 | 93,974 | 93,974 |
| L1 | Commercial Personal Property | 67 | | 0 | 4,347,842 | 4,347,842 |
| XB | Income Producing Tangible Personal | 6 | | 0 | 6,016 | 0 |
| XV | Other Totally Exempt Properties (including | 37 | | 0 | 29,411,304 | 0 |
| | | **Totals:** | 79 | 1,778,048 | 1,048,012,206 | 785,356,909 |

# LAKE POINTE MUD

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1743556 | OP LAKE POINT PROPERTY LLC | $9,033,489 | $9,033,489 |
| 2 | 1712024 | TSM VENTURES INC | $6,289,086 | $6,289,086 |
| 3 | 1909052 | BRIDGE 4 LLC | $3,496,112 | $3,496,112 |
| 4 | 1773074 | KLASE NICHOLAS PETER & | $5,329,425 | $3,455,758 |
| 5 | 1376475 | BAILEY BRIAN ALLEN | $3,015,553 | $3,015,553 |
| 6 | 1938584 | ARTAZA GUSTAVO JOSE | $4,723,642 | $2,846,528 |
| 7 | 1938330 | KIRBY TIM BEN & JANETTA PLEDGER | $2,355,000 | $2,355,000 |
| 8 | 415263 | ONE LAKEPOINT LLC | $2,144,044 | $2,144,044 |
| 9 | 1891934 | CASSITY JAMIE & JENNIFER OVERTURF | $2,359,404 | $2,102,760 |
| 10 | 1904906 | STOTT MICHAEL RICHARD & KELLY | $2,123,802 | $2,062,172 |
| 11 | 1862526 | MOHN JERROLD | $2,586,323 | $2,050,139 |
| 12 | 1972458 | CORKILL DANIEL & PELIN CORKILL | $2,132,138 | $1,981,933 |
| 13 | 1921954 | CARUSO CHRISTOPHER M & JULIA C | $2,039,512 | $1,968,027 |
| 14 | 1854218 | RAMIREZ FERNANDO ANDRES & | $2,903,346 | $1,927,651 |
| 15 | 1947772 | CUATRO CS TRUST | $1,914,559 | $1,914,559 |
| 16 | 1878518 | PALLATHRA JACOB & MARTHA | $2,191,787 | $1,871,707 |
| 17 | 1897608 | KALOUSTIAN ROBERT O JR & | $2,248,598 | $1,870,362 |
| 18 | 1866258 | ROBERTS ASHLEY BARNARD | $2,555,685 | $1,833,997 |
| 19 | 1628134 | BRENNAN WILLIAM T & RACHELE L | $2,348,568 | $1,832,388 |
| 20 | 1644193 | COLDWELL BRADLEY & GINA | $2,745,304 | $1,821,340 |
| | | **Total** | $64,535,377 | $55,872,605 |

# TRAVIS CO WCID 17 SOUTHVIEW (DA)



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (67) | (Count) (0) | (Count) (67) |
| Land HS Value | 26,871,901 | 0 | 26,871,901 |
| Land NHS Value | 400,000 | 0 | 400,000 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **27,271,901** | **0** | **27,271,901** |
| Improvement HS Value | 43,765,327 | 0 | 43,765,327 |
| Improvement NHS Value | 135,146 | 0 | 135,146 |
| Total Improvement | **43,900,473** | **0** | **43,900,473** |
| Market Value | **71,172,374** | **0** | **71,172,374** |
| BUSINESS PERSONAL PROPERTY | (2) | (0) | (2) |
| Market Value | **3,935** | **0** | **3,935** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (69) | (Total Count) (0) | (Total Count) (69) |
| TOTAL MARKET | **71,176,309** | **0** | **71,176,309** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **71,176,309** | **0** | **71,176,309** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 23,434,014 | 0 | 23,434,014 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **47,742,295** | **0** | **47,742,295** |
| Total Exemption Amount | 80,304 | 0 | 80,304 |
| NET TAXABLE | **47,661,991** | **0** | **47,661,991** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **47,661,991** | **0** | **47,661,991** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **47,661,991** | **0** | **47,661,991** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 47,661,991 * (0.000000 / 100)

# TRAVIS CO WCID 17 SOUTHVIEW (DA)

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV3S | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 24,000 | 2 | 0 | 0 | 24,000 | 2 |
| **Subtotal for Disabled Veterans Exemptions** | **39,000** | **4** | **0** | **0** | **39,000** | **4** |
| **Special Exemptions** | | | | | | |
| SO | 40,067 | 1 | 0 | 0 | 40,067 | 1 |
| **Subtotal for Special Exemptions** | **40,067** | **1** | **0** | **0** | **40,067** | **1** |
| **Absolute Exemptions** | | | | | | |
| EX366 | 1,237 | 1 | 0 | 0 | 1,237 | 1 |
| **Subtotal for Absolute Exemptions** | **1,237** | **1** | **0** | **0** | **1,237** | **1** |
| **Total:** | **80,304** | **6** | **0** | **0** | **80,304** | **6** |

## New Value

Total New Market Value: $8,474

Total New Taxable Value: $8,474

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 53 | 1,109,340 | 0 | 669,274 |
| A & E | 53 | 1,109,340 | 0 | 669,274 |

# TRAVIS CO WCID 17 SOUTHVIEW (DA)

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 66 | | 8,474 | 69,937,912 | 46,444,644 |
| F1 | Commercial Real Property | 2 | | 0 | 1,234,462 | 1,214,649 |
| L1 | Commercial Personal Property | 1 | | 0 | 2,698 | 2,698 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 1,237 | 0 |
| | | **Totals:** | 0 | 8,474 | 71,176,309 | 47,661,991 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 66 | | 8,474 | 69,937,912 | 46,444,644 |
| F1 | Commercial Real Property | 2 | | 0 | 1,234,462 | 1,214,649 |
| L1 | Commercial Personal Property | 1 | | 0 | 2,698 | 2,698 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 1,237 | 0 |
| | | **Totals:** | 0 | 8,474 | 71,176,309 | 47,661,991 |

# TRAVIS CO WCID 17 SOUTHVIEW (DA)

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1619596 | BALLINGER DUSTIN L & AMY M | $1,481,341 | $1,481,341 |
| 2 | 1391739 | ADAMS DON R & BETTY G | $1,371,083 | $1,371,083 |
| 3 | 1863469 | MILLS THEODORE WILLIAM & BONNY | $1,674,274 | $1,210,000 |
| 4 | 1768393 | TING JOSEPH | $1,797,453 | $1,207,822 |
| 5 | 568195 | PASLOSKE BRITTAN L & | $2,006,156 | $1,181,864 |
| 6 | 1986654 | PETTY RYAN | $1,123,409 | $1,123,409 |
| 7 | 1902835 | 8800 WEST VIEW TRUST | $1,113,288 | $1,113,288 |
| 8 | 1958179 | MORRISON MARK A | $1,087,500 | $1,087,500 |
| 9 | 1935898 | 8901 OAK VALLEY TRUST | $1,080,732 | $1,080,732 |
| 10 | 1935626 | AUSTIN HOME REALTY LLC | $1,072,780 | $1,072,780 |
| 11 | 1718849 | MANDELL BETH & GIOVANNI DI | $1,812,010 | $1,071,033 |
| 12 | 1846672 | BRADLEY DANIEL ROBERT & ALICE MAY | $1,063,593 | $1,063,593 |
| 13 | 1959645 | ELAM DANIEL N & KARA N | $1,033,408 | $1,033,408 |
| 14 | 1895339 | 8701 WEST VIEW TRUST | $1,033,047 | $1,033,047 |
| 15 | 1964235 | BOLL JOSHUA DERRICK & KAITLIN | $1,009,160 | $1,009,160 |
| 16 | 1393424 | BELL STEPHEN TOTH & NIKKI KAROLINA | $1,531,507 | $906,943 |
| 17 | 1530274 | WU ANDY C | $1,470,863 | $886,446 |
| 18 | 1828433 | PASLOSKE BRITTAN & MARY LEA | $823,326 | $823,326 |
| 19 | 1607290 | ANDRULIS GREGORY J & KIMBERLY R | $1,269,835 | $813,308 |
| 20 | 1683271 | LEMBERGER JOHN R & MICHELLE K | $1,397,205 | $801,087 |
| | | **Total** | $26,251,970 | $21,371,170 |

# CITY OF LEANDER



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (4,678) | (Count) (0) | (Count) (4,678) |
| Land HS Value | 1,060,924,250 | 0 | 1,060,924,250 |
| Land NHS Value | 205,281,191 | 0 | 205,281,191 |
| Land Ag Market Value | 25,056,835 | 0 | 25,056,835 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **1,291,262,276** | **0** | **1,291,262,276** |
| Improvement HS Value | 2,622,293,967 | 0 | 2,622,293,967 |
| Improvement NHS Value | 45,857,232 | 0 | 45,857,232 |
| Total Improvement | **2,668,151,199** | **0** | **2,668,151,199** |
| Market Value | **3,959,413,475** | **0** | **3,959,413,475** |
| BUSINESS PERSONAL PROPERTY | (55) | (0) | (55) |
| Market Value | **4,614,873** | **0** | **4,614,873** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (4,733) | (Total Count) (0) | (Total Count) (4,733) |
| TOTAL MARKET | **3,964,028,348** | **0** | **3,964,028,348** |
| Ag Productivity | 106,662 | 0 | 106,662 |
| Ag Loss (-) | 24,950,173 | 0 | 24,950,173 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **3,939,078,175** | **0** | **3,939,078,175** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 869,078,776 | 0 | 869,078,776 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **3,069,999,399** | **0** | **3,069,999,399** |
| Total Exemption Amount | 111,735,575 | 0 | 111,735,575 |
| NET TAXABLE | **2,958,263,824** | **0** | **2,958,263,824** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **416,297,036** | **0** | **416,297,036** |
| LIMIT ADJ TAXABLE (I&S) | **2,541,966,788** | **0** | **2,541,966,788** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **2,541,966,788** | **0** | **2,541,966,788** |

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

$12,211,201.59 = 2,541,966,788 * (0.417282 / 100) + $1,604,031.74

## CERTIFIED

| Limitation | Net Appr | Taxable | Act Tax | Ceiling | Count |
|---|---|---|---|---|---|
| DP | 11,593,901 | 10,265,832 | 37,509.9 | 37,750.13 | 17 |
| OV65 | 421,728,558 | 397,794,075 | 1,540,534.35 | 1,583,409.36 | 621 |
| OV65S | 8,444,038 | 8,237,129 | 25,987.49 | 26,483.26 | 11 |
| Total | 441,766,497 | 416,297,036 | 1,604,031.74 | 1,647,642.75 | 649 |

**Tax Rate:** 0.417282

## UNDER REVIEW

## TOTAL

| Limitation | Net Appr | Taxable | Act Tax | Ceiling | Count |
|---|---|---|---|---|---|
| DP | 11,593,901 | 10,265,832 | 37,509.9 | 37,750.13 | 17 |
| OV65 | 421,728,558 | 397,794,075 | 1,540,534.35 | 1,583,409.36 | 621 |
| OV65S | 8,444,038 | 8,237,129 | 25,987.49 | 26,483.26 | 11 |
| Total | 441,766,497 | 416,297,036 | 1,604,031.74 | 1,647,642.75 | 649 |

**Tax Rate:** 0.417282

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 25,322,097 | 3,546 | 0 | 0 | 25,322,097 | 3,546 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 475,060 | 123 | 0 | 0 | 475,060 | 123 |
| OV65-Local | 6,694,432 | 691 | 0 | 0 | 6,694,432 | 691 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 120,000 | 12 | 0 | 0 | 120,000 | 12 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 170,000 | 18 | 0 | 0 | 170,000 | 18 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 51,486,093 | 62 | 0 | 0 | 51,486,093 | 62 |
| DVHS-Prorated | 3,869,750 | 9 | 0 | 0 | 3,869,750 | 9 |
| DVHSS | 1,814,345 | 3 | 0 | 0 | 1,814,345 | 3 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **89,951,777** | **4,464** | **0** | **0** | **89,951,777** | **4,464** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 98,000 | 14 | 0 | 0 | 98,000 | 14 |
| DV2 | 109,500 | 12 | 0 | 0 | 109,500 | 12 |
| DV2S | 0 | 1 | 0 | 0 | 0 | 1 |
| DV3 | 258,000 | 27 | 0 | 0 | 258,000 | 27 |
| DV3S | 0 | 1 | 0 | 0 | 0 | 1 |
| DV4 | 324,000 | 46 | 0 | 0 | 324,000 | 46 |
| DV4S | 12,000 | 2 | 0 | 0 | 12,000 | 2 |
| **Subtotal for Disabled Veterans Exemptions** | **801,500** | **103** | **0** | **0** | **801,500** | **103** |
| **Special Exemptions** | | | | | | |
| SO | 2,438,408 | 149 | 0 | 0 | 2,438,408 | 149 |
| **Subtotal for Special Exemptions** | **2,438,408** | **149** | **0** | **0** | **2,438,408** | **149** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 18,536,711 | 115 | 0 | 0 | 18,536,711 | 115 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 7,179 | 8 | 0 | 0 | 7,179 | 8 |
| **Subtotal for Absolute Exemptions** | **18,543,890** | **123** | **0** | **0** | **18,543,890** | **123** |
| **Total:** | **111,735,575** | **4,839** | **0** | **0** | **111,735,575** | **4,839** |

## New Value

Total New Market Value: $108,896,632

Total New Taxable Value: $106,457,847

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 22 | 2,648,564 |
| Absolute Exemption Value Loss: | | **22** | **2,648,564** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV2 | Disabled Veterans 30% - 49% | 2 | 19,500 |
| DV3 | Disabled Veterans 50% - 69% | 6 | 64,000 |
| DV4 | Disabled Veterans 70% - 100% | 7 | 72,000 |
| DVHS | Disabled Veteran Homestead | 11 | 7,901,165 |
| HS | Homestead | 346 | 2,490,898 |
| OV65 | Over 65 | 32 | 320,000 |
| SO | Solar (Special Exemption) | 67 | 1,144,651 |
| Partial Exemption Value Loss: | | **471** | **12,012,214** |
| Total NEW Exemption Value | | | **14,660,778** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **14,660,778** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 3,573 | 960,096 | 22,621 | 694,291 |
| A & E | 3,577 | 959,179 | 22,600 | 693,664 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 4,080 | | 95,569,957 | 3,736,084,290 | 2,774,259,760 |
| C1 | Vacant Lots and Tracts | 267 | | 0 | 35,492,010 | 35,310,776 |
| D1 | Qualified Open-Space Land | 20 | 1,787.17 | 0 | 25,056,835 | 106,662 |
| D2 | Farm or Ranch Improvements on Qualified | 2 | | 0 | 44,223 | 44,223 |
| E | Rural Land,Not Qualified for Open-Space Land | 24 | | 0 | 15,100,805 | 15,051,921 |
| F1 | Commercial Real Property | 2 | | 0 | 3,037,577 | 3,037,577 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 2,219,787 | 2,219,787 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 20,133 | 20,133 |
| L1 | Commercial Personal Property | 42 | | 0 | 2,266,048 | 2,266,048 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 26 | 26 |
| O | Residential Inventory | 374 | | 13,326,675 | 126,162,724 | 125,946,911 |
| XB | Income Producing Tangible Personal | 8 | | 0 | 7,179 | 0 |
| XV | Other Totally Exempt Properties (including | 114 | | 0 | 18,536,711 | 0 |
| | | **Totals:** | 1,787.17 | 108,896,632 | 3,964,028,348 | 2,958,263,824 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 4,080 | | 95,569,957 | 3,736,084,290 | 2,774,259,760 |
| C1 | Vacant Lots and Tracts | 267 | | 0 | 35,492,010 | 35,310,776 |
| D1 | Qualified Open-Space Land | 20 | 1,787.17 | 0 | 25,056,835 | 106,662 |
| D2 | Farm or Ranch Improvements on Qualified | 2 | | 0 | 44,223 | 44,223 |
| E | Rural Land,Not Qualified for Open-Space Land | 24 | | 0 | 15,100,805 | 15,051,921 |
| F1 | Commercial Real Property | 2 | | 0 | 3,037,577 | 3,037,577 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 2,219,787 | 2,219,787 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 20,133 | 20,133 |
| L1 | Commercial Personal Property | 42 | | 0 | 2,266,048 | 2,266,048 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 26 | 26 |
| O | Residential Inventory | 374 | | 13,326,675 | 126,162,724 | 125,946,911 |
| XB | Income Producing Tangible Personal | 8 | | 0 | 7,179 | 0 |
| XV | Other Totally Exempt Properties (including | 114 | | 0 | 18,536,711 | 0 |
| | | **Totals:** | 1,787.17 | 108,896,632 | 3,964,028,348 | 2,958,263,824 |

# CITY OF LEANDER

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1610290 | TOLL AUSTIN TX II LLC | $30,650,378 | $30,650,378 |
| 2 | 1749875 | TAYLOR MORRISON OF TEXAS INC | $16,984,873 | $16,984,873 |
| 3 | 1568910 | TRAVISSO LTD | $25,543,390 | $13,297,191 |
| 4 | 1922646 | TOLL AUSTIN TX IL LLC | $4,663,569 | $4,663,569 |
| 5 | 1406843 | TAYLOR MORRISON OF TEXAS INC | $3,037,760 | $3,037,760 |
| 6 | 1527927 | VOGEL BUILDERS LLC | $3,002,500 | $3,002,500 |
| 7 | 1917149 | GOULDIE AARON | $2,873,331 | $2,844,598 |
| 8 | 1916901 | GUNDUMOGULA PRASAD & MADHURI | $2,640,984 | $2,640,984 |
| 9 | 1869569 | SCHOEN JOHN W IV & MICHELLE | $2,589,529 | $2,589,529 |
| 10 | 1958877 | TAYLOR MORRISON OF TEXAS INC | $2,530,000 | $2,530,000 |
| 11 | 1890347 | CAIN DEANNA M | $2,273,278 | $2,273,278 |
| 12 | 1964484 | TURNER JAMES K & LINDSEY E | $2,929,867 | $2,246,412 |
| 13 | 1878057 | VEJENDLA AJITHA & JAYAPRASAD | $2,238,055 | $2,238,055 |
| 14 | 1858206 | MC MAGIC LLC | $2,224,265 | $2,224,265 |
| 15 | 1839409 | CODINA ALAN EDWARD & RENEE | $2,244,000 | $2,221,560 |
| 16 | 1974080 | PEDERNALES ELECTRIC COOP INC | $2,219,787 | $2,219,787 |
| 17 | 1944377 | SIGMA STUDIOS LLC | $2,191,876 | $2,191,876 |
| 18 | 1933291 | WEST RUSTY | $2,154,721 | $2,133,174 |
| 19 | 1939520 | GUNDUMOGULA PRASAD | $2,152,573 | $2,131,047 |
| 20 | 1835901 | ROBINSON SETH & TARYN ROBINSON | $2,136,402 | $2,117,593 |
| | | **Total** | $117,281,138 | $104,238,429 |

# TRAVIS CO MUD NO 15



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,772) | (Count) (0) | (Count) (1,772) |
| Land HS Value | 104,783,678 | 0 | 104,783,678 |
| Land NHS Value | 16,158,440 | 0 | 16,158,440 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **120,942,118** | **0** | **120,942,118** |
| Improvement HS Value | 875,545,373 | 0 | 875,545,373 |
| Improvement NHS Value | 128,195,841 | 0 | 128,195,841 |
| Total Improvement | **1,003,741,214** | **0** | **1,003,741,214** |
| Market Value | **1,124,683,332** | **0** | **1,124,683,332** |
| BUSINESS PERSONAL PROPERTY | (42) | (0) | (42) |
| Market Value | **28,688,941** | **0** | **28,688,941** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,814) | (Total Count) (0) | (Total Count) (1,814) |
| TOTAL MARKET | **1,153,372,273** | **0** | **1,153,372,273** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,153,372,273** | **0** | **1,153,372,273** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 225,085,888 | 0 | 225,085,888 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **928,286,385** | **0** | **928,286,385** |
| Total Exemption Amount | 118,726,026 | 0 | 118,726,026 |
| NET TAXABLE | **809,560,359** | **0** | **809,560,359** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **809,560,359** | **0** | **809,560,359** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **809,560,359** | **0** | **809,560,359** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,542,019.53 = 809,560,359 * (0.314000 / 100)

# TRAVIS CO MUD NO 15

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 1,773,333 | 181 | 0 | 0 | 1,773,333 | 181 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 20,000 | 2 | 0 | 0 | 20,000 | 2 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 210,000 | 22 | 0 | 0 | 210,000 | 22 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 17,712,476 | 39 | 0 | 0 | 17,712,476 | 39 |
| DVHS-Prorated | 2,997,230 | 11 | 0 | 0 | 2,997,230 | 11 |
| DVHSS | 224,610 | 1 | 0 | 0 | 224,610 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **22,937,649** | **256** | **0** | **0** | **22,937,649** | **256** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 52,000 | 9 | 0 | 0 | 52,000 | 9 |
| DV2 | 30,000 | 4 | 0 | 0 | 30,000 | 4 |
| DV2S | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 90,000 | 11 | 0 | 0 | 90,000 | 11 |
| DV4 | 360,000 | 45 | 0 | 0 | 360,000 | 45 |
| **Subtotal for Disabled Veterans Exemptions** | **539,500** | **70** | **0** | **0** | **539,500** | **70** |
| **Special Exemptions** | | | | | | |
| SO | 1,212,968 | 78 | 0 | 0 | 1,212,968 | 78 |
| **Subtotal for Special Exemptions** | **1,212,968** | **78** | **0** | **0** | **1,212,968** | **78** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 94,035,590 | 17 | 0 | 0 | 94,035,590 | 17 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 319 | 1 | 0 | 0 | 319 | 1 |
| **Subtotal for Absolute Exemptions** | **94,035,909** | **18** | **0** | **0** | **94,035,909** | **18** |
| **Total:** | **118,726,026** | **422** | **0** | **0** | **118,726,026** | **422** |

## New Value

Total New Market Value: $325,119

Total New Taxable Value: $298,791

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV3 | Disabled Veterans 50% - 69% | 2 | 20,000 |
| DV4 | Disabled Veterans 70% - 100% | 5 | 60,000 |
| DVHS | Disabled Veteran Homestead | 10 | 2,545,159 |
| OV65 | Over 65 | 8 | 80,000 |
| SO | Solar (Special Exemption) | 27 | 459,248 |
| Partial Exemption Value Loss: | | **52** | **3,164,407** |
| Total NEW Exemption Value | | | **3,164,407** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **3,164,407** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1,456 | 593,805 | 14,224 | 424,990 |
| A & E | 1,456 | 593,805 | 14,224 | 424,990 |

# TRAVIS CO MUD NO 15

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,785 | | 325,119 | 983,619,986 | 733,843,981 |
| B | Multifamily Residential | 1 | | 0 | 66,500,000 | 66,500,000 |
| C1 | Vacant Lots and Tracts | 61 | | 0 | 1,966,377 | 1,966,377 |
| F1 | Commercial Real Property | 3 | | 0 | 2,927,940 | 2,927,940 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 3,569,625 | 3,569,625 |
| L1 | Commercial Personal Property | 38 | | 0 | 752,436 | 752,436 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 319 | 0 |
| XV | Other Totally Exempt Properties (including | 18 | | 0 | 94,035,590 | 0 |
| | | **Totals:** | 0 | 325,119 | 1,153,372,273 | 809,560,359 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# TRAVIS CO MUD NO 15

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,785 | | 325,119 | 983,619,986 | 733,843,981 |
| B | Multifamily Residential | 1 | | 0 | 66,500,000 | 66,500,000 |
| C1 | Vacant Lots and Tracts | 61 | | 0 | 1,966,377 | 1,966,377 |
| F1 | Commercial Real Property | 3 | | 0 | 2,927,940 | 2,927,940 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 3,569,625 | 3,569,625 |
| L1 | Commercial Personal Property | 38 | | 0 | 752,436 | 752,436 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 319 | 0 |
| XV | Other Totally Exempt Properties (including | 18 | | 0 | 94,035,590 | 0 |
| | | **Totals:** | 0 | 325,119 | 1,153,372,273 | 809,560,359 |

# TRAVIS CO MUD NO 15

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1816844 | BEL FALCON LIMITED PARTNERSHIP | $66,500,000 | $66,500,000 |
| 2 | 1944732 | ONCOR ELECTRIC DELIVERY CO LLC | $3,569,625 | $3,569,625 |
| 3 | 1661068 | TAT PF RE LLC | $2,630,000 | $2,630,000 |
| 4 | 1603427 | HO-NEO LIVING TRUST | $1,921,167 | $1,921,167 |
| 5 | 1911729 | ARS CROSSINGS LLC | $1,686,513 | $1,686,513 |
| 6 | 1519303 | 16 TOURNAMENT LLC | $930,130 | $930,130 |
| 7 | 1729738 | CLENDENEN JASON W & DORIS J ZE | $912,498 | $912,498 |
| 8 | 1973102 | GAO CONG & FUQU HU REVOCABLE | $1,119,542 | $912,465 |
| 9 | 1643566 | MOORE & MOORE PROPERTIES LLC | $887,364 | $887,364 |
| 10 | 1423722 | PATTERSON JEFFREY & CANDACE | $1,009,939 | $866,708 |
| 11 | 1906249 | BAKSHI ONKAR & RUCHA | $794,342 | $794,342 |
| 12 | 1921468 | ALI AHMAD AHMAD & SUNDUS DIAB | $787,002 | $787,002 |
| 13 | 1957124 | SAENZ ANTHONY & DAPHNE | $782,000 | $782,000 |
| 14 | 1777093 | CONFIDENTIAL OWNER | $894,000 | $763,994 |
| 15 | 1564809 | JONES GEORGE & MIYOSHI | $758,965 | $758,965 |
| 16 | 1755491 | MELENDEZ JOSE | $756,371 | $756,371 |
| 17 | 1565188 | GIL VICTOR M & DANA C | $743,638 | $743,638 |
| 18 | 1907426 | ROUX GILLES P & SABEBA ALLADIN | $738,322 | $738,322 |
| 19 | 1939642 | WORKS CATHERINE & AUBREY | $735,185 | $735,185 |
| 20 | 1931605 | LHC TRUST | $732,121 | $732,121 |
| | | **Total** | $88,888,724 | $88,408,410 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (555) | (Count) (0) | (Count) (555) |
| Land HS Value | 349,443,661 | 0 | 349,443,661 |
| Land NHS Value | 72,681,154 | 0 | 72,681,154 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **422,124,815** | **0** | **422,124,815** |
| Improvement HS Value | 805,141,343 | 0 | 805,141,343 |
| Improvement NHS Value | 10,469,043 | 0 | 10,469,043 |
| Total Improvement | **815,610,386** | **0** | **815,610,386** |
| Market Value | **1,237,735,201** | **0** | **1,237,735,201** |
| BUSINESS PERSONAL PROPERTY | (16) | (0) | (16) |
| Market Value | **776,049** | **0** | **776,049** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (571) | (Total Count) (0) | (Total Count) (571) |
| TOTAL MARKET | **1,238,511,250** | **0** | **1,238,511,250** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,238,511,250** | **0** | **1,238,511,250** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 194,161,902 | 0 | 194,161,902 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **1,044,349,348** | **0** | **1,044,349,348** |
| Total Exemption Amount | 3,240,391 | 0 | 3,240,391 |
| NET TAXABLE | **1,041,108,957** | **0** | **1,041,108,957** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **1,041,108,957** | **0** | **1,041,108,957** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **1,041,108,957** | **0** | **1,041,108,957** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,312,302.99 = 1,041,108,957 * (0.222100 / 100)

# WEST TRAVIS CO MUD NO 6

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 1,941,273 | 1 | 0 | 0 | 1,941,273 | 1 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **1,941,273** | **1** | **0** | **0** | **1,941,273** | **1** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| DV2 | 15,000 | 2 | 0 | 0 | 15,000 | 2 |
| DV4 | 12,000 | 2 | 0 | 0 | 12,000 | 2 |
| **Subtotal for Disabled Veterans Exemptions** | **39,000** | **5** | **0** | **0** | **39,000** | **5** |
| **Special Exemptions** | | | | | | |
| SO | 703,557 | 24 | 0 | 0 | 703,557 | 24 |
| **Subtotal for Special Exemptions** | **703,557** | **24** | **0** | **0** | **703,557** | **24** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 543,852 | 28 | 0 | 0 | 543,852 | 28 |
| EX-XV-PRORATED | 12,204 | 2 | 0 | 0 | 12,204 | 2 |
| EX366 | 505 | 1 | 0 | 0 | 505 | 1 |
| **Subtotal for Absolute Exemptions** | **556,561** | **31** | **0** | **0** | **556,561** | **31** |
| **Total:** | **3,240,391** | **61** | **0** | **0** | **3,240,391** | **61** |

## New Value

Total New Market Value: $23,874,876

Total New Taxable Value: $23,874,876

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 2 | 23,200 |
| Absolute Exemption Value Loss: | | **2** | **23,200** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| SO | Solar (Special Exemption) | 11 | 280,597 |
| Partial Exemption Value Loss: | | **11** | **280,597** |
| Total NEW Exemption Value | | | **303,797** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **303,797** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 359 | 2,857,389 | 5,407 | 2,311,140 |
| A & E | 359 | 2,857,389 | 5,407 | 2,311,140 |

# WEST TRAVIS CO MUD NO 6

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 462 | | 23,874,876 | 1,185,591,362 | 988,745,630 |
| C1 | Vacant Lots and Tracts | 77 | | 0 | 37,465,800 | 37,453,596 |
| D1 | Qualified Open-Space Land | 1 | 13.21 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 9 | | 0 | 3,262,083 | 3,262,083 |
| F1 | Commercial Real Property | 2 | | 0 | 1,792,104 | 1,792,104 |
| L1 | Commercial Personal Property | 15 | | 0 | 775,544 | 775,544 |
| O | Residential Inventory | 11 | | 0 | 9,080,000 | 9,080,000 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 505 | 0 |
| XV | Other Totally Exempt Properties (including | 28 | | 0 | 543,852 | 0 |
| | | **Totals:** | 13.21 | 23,874,876 | 1,238,511,250 | 1,041,108,957 |

# WEST TRAVIS CO MUD NO 6

## State Category Breakdown



Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 462 | | 23,874,876 | 1,185,591,362 | 988,745,630 |
| C1 | Vacant Lots and Tracts | 77 | | 0 | 37,465,800 | 37,453,596 |
| D1 | Qualified Open-Space Land | 1 | 13.21 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 9 | | 0 | 3,262,083 | 3,262,083 |
| F1 | Commercial Real Property | 2 | | 0 | 1,792,104 | 1,792,104 |
| L1 | Commercial Personal Property | 15 | | 0 | 775,544 | 775,544 |
| O | Residential Inventory | 11 | | 0 | 9,080,000 | 9,080,000 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 505 | 0 |
| XV | Other Totally Exempt Properties (including | 28 | | 0 | 543,852 | 0 |
| | | **Totals:** | 13.21 | 23,874,876 | 1,238,511,250 | 1,041,108,957 |

# WEST TRAVIS CO MUD NO 6

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1918072 | TRAWICK JARED & ASHLEY TRAWICK | $7,177,632 | $7,177,632 |
| 2 | 1890932 | PRICE MICHAEL WRAY & SUSAN EDITH | $6,703,704 | $6,703,704 |
| 3 | 1897658 | COTTRILL FAMILY REVOCABLE TRUST | $6,507,386 | $6,507,386 |
| 4 | 1496583 | SYNCHRO REALTY LLC | $5,819,655 | $5,819,655 |
| 5 | 1949664 | DAVIS NORMAN LARRY III & CECILIA | $5,486,990 | $5,486,990 |
| 6 | 1864937 | ALEXANDER JENNA T | $5,879,501 | $5,376,765 |
| 7 | 1975295 | LUCAS JAMES & ANNETTE LUCAS | $5,095,957 | $5,095,957 |
| 8 | 1916253 | HOLETEN LLC | $5,000,000 | $5,000,000 |
| 9 | 1888083 | GANDOLFO CHRISTOPER & JESSICA | $4,964,960 | $4,964,960 |
| 10 | 1939286 | ODLAND PAUL | $4,882,072 | $4,860,018 |
| 11 | 1599656 | BARES BRIAN T & ASHLEY A | $6,050,000 | $4,850,759 |
| 12 | 1588439 | BECKWORTH BRAD | $6,432,120 | $4,580,229 |
| 13 | 1553237 | EVANS JAMES M & STEPHANIE | $5,000,000 | $4,514,248 |
| 14 | 1886279 | YARRINGTON ALAN L & PATRICIA E | $4,406,696 | $4,406,696 |
| 15 | 1931565 | ROOSEVELT WAVE LLC | $4,290,626 | $4,290,626 |
| 16 | 1836468 | MG AUSTIN REVOCABLE TRUST | $4,262,905 | $4,262,905 |
| 17 | 1982628 | RANCIC WILLIAM E TRUST & | $4,183,769 | $4,183,769 |
| 18 | 1886591 | TOGNONI JEFFREY R & CATHARINE | $4,100,000 | $4,100,000 |
| 19 | 1840466 | JOHNSON ROBERT MATTHEW & | $4,532,914 | $4,019,111 |
| 20 | 1979525 | MARSH PAUL ANTHONY & | $3,992,749 | $3,992,749 |
| | | **Total** | $104,769,636 | $100,194,159 |

# WEST TRAVIS CO MUD NO 7



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (4) | (Count) (0) | (Count) (4) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 961,405 | 0 | 961,405 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **961,405** | **0** | **961,405** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 3,933,324 | 0 | 3,933,324 |
| Total Improvement | **3,933,324** | **0** | **3,933,324** |
| Market Value | **4,894,729** | **0** | **4,894,729** |
| BUSINESS PERSONAL PROPERTY | (3) | (0) | (3) |
| Market Value | **1,313,475** | **0** | **1,313,475** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (7) | (Total Count) (0) | (Total Count) (7) |
| TOTAL MARKET | **6,208,204** | **0** | **6,208,204** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **6,208,204** | **0** | **6,208,204** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **6,208,204** | **0** | **6,208,204** |
| Total Exemption Amount | 0 | 0 | 0 |
| NET TAXABLE | **6,208,204** | **0** | **6,208,204** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **6,208,204** | **0** | **6,208,204** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **6,208,204** | **0** | **6,208,204** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 6,208,204 * (0.000000 / 100)

# WEST TRAVIS CO MUD NO 7

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# WEST TRAVIS CO MUD NO 7

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 1 | | 0 | 360 | 360 |
| F1 | Commercial Real Property | 3 | | 0 | 3,736,306 | 3,736,306 |
| F2 | Industrial Real Property | 2 | | 0 | 1,158,063 | 1,158,063 |
| L1 | Commercial Personal Property | 3 | | 0 | 1,313,475 | 1,313,475 |
| | | **Totals:** | 0 | 0 | 6,208,204 | 6,208,204 |

# WEST TRAVIS CO MUD NO 7

## State Category Breakdown



Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# WEST TRAVIS CO MUD NO 7

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 1 | | 0 | 360 | 360 |
| F1 | Commercial Real Property | 3 | | 0 | 3,736,306 | 3,736,306 |
| F2 | Industrial Real Property | 2 | | 0 | 1,158,063 | 1,158,063 |
| L1 | Commercial Personal Property | 3 | | 0 | 1,313,475 | 1,313,475 |
| | | **Totals:** | 0 | 0 | 6,208,204 | 6,208,204 |

# WEST TRAVIS CO MUD NO 7

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1496568 | CCNG GOLF LLC | $4,732,866 | $4,732,866 |
| 2 | 1496859 | SPANISH OAKS GOLF CLUB LLC | $1,065,224 | $1,065,224 |
| 3 | 1955395 | HUNTINGTON NATIONAL BANK | $222,210 | $222,210 |
| 4 | 495619 | PORTER DANIEL B | $151,863 | $151,863 |
| 5 | 1680557 | DLL FINANCE LLC | $26,041 | $26,041 |
| 6 | 1804939 | CCNG GOLF CLUB LLC ETAL | $10,000 | $10,000 |
| | | **Total** | $6,208,204 | $6,208,204 |

# WEST TRAVIS CO MUD NO 8



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (111) | (Count) (0) | (Count) (111) |
| Land HS Value | 10,485,919 | 0 | 10,485,919 |
| Land NHS Value | 56,850,364 | 0 | 56,850,364 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **67,336,283** | **0** | **67,336,283** |
| Improvement HS Value | 60,239,181 | 0 | 60,239,181 |
| Improvement NHS Value | 142,961,579 | 0 | 142,961,579 |
| Total Improvement | **203,200,760** | **0** | **203,200,760** |
| Market Value | **270,537,043** | **0** | **270,537,043** |
| BUSINESS PERSONAL PROPERTY | (95) | (0) | (95) |
| Market Value | **20,229,010** | **0** | **20,229,010** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (206) | (Total Count) (0) | (Total Count) (206) |
| TOTAL MARKET | **290,766,053** | **0** | **290,766,053** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **290,766,053** | **0** | **290,766,053** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 8,572,383 | 0 | 8,572,383 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **282,193,670** | **0** | **282,193,670** |
| Total Exemption Amount | 10,451,816 | 0 | 10,451,816 |
| NET TAXABLE | **271,741,854** | **0** | **271,741,854** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **271,741,854** | **0** | **271,741,854** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **271,741,854** | **0** | **271,741,854** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,290,773.81 = 271,741,854 * (0.475000 / 100)

# WEST TRAVIS CO MUD NO 8

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 9,318,284 | 54 | 0 | 0 | 9,318,284 | 54 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 386,395 | 2 | 0 | 0 | 386,395 | 2 |
| OV65-Local | 330,000 | 22 | 0 | 0 | 330,000 | 22 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **10,034,679** | **78** | **0** | **0** | **10,034,679** | **78** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 40,074 | 3 | 0 | 0 | 40,074 | 3 |
| EX-XV-PRORATED | 375,597 | 5 | 0 | 0 | 375,597 | 5 |
| EX366 | 1,466 | 3 | 0 | 0 | 1,466 | 3 |
| **Subtotal for Absolute Exemptions** | **417,137** | **11** | **0** | **0** | **417,137** | **11** |
| **Total:** | **10,451,816** | **89** | **0** | **0** | **10,451,816** | **89** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 5 | 401,763 |
| Absolute Exemption Value Loss: | | **5** | **401,763** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| HS | Homestead | 6 | 1,225,083 |
| OV65 | Over 65 | 4 | 60,000 |
| Partial Exemption Value Loss: | | **10** | **1,285,083** |
| Total NEW Exemption Value | | | **1,686,846** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,686,846** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 55 | 1,038,966 | 175,484 | 707,621 |
| A & E | 55 | 1,038,966 | 175,484 | 707,621 |

# WEST TRAVIS CO MUD NO 8

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 72 | | 0 | 71,842,174 | 53,235,112 |
| B | Multifamily Residential | 1 | | 0 | 68,000,000 | 68,000,000 |
| C1 | Vacant Lots and Tracts | 5 | | 0 | 480,524 | 480,524 |
| D1 | Qualified Open-Space Land | 8 | 63.1 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 18 | | 0 | 5,966,972 | 5,693,518 |
| F1 | Commercial Real Property | 11 | | 0 | 123,261,650 | 123,159,507 |
| F2 | Industrial Real Property | 3 | | 0 | 945,649 | 945,649 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 3,594 | 3,594 |
| J7 | Cable Companies | 1 | | 0 | 1,598,753 | 1,598,753 |
| L1 | Commercial Personal Property | 85 | | 0 | 18,569,191 | 18,569,191 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 56,006 | 56,006 |
| S | Special Inventory | 2 | | 0 | 0 | 0 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 1,466 | 0 |
| XV | Other Totally Exempt Properties (including | 3 | | 0 | 40,074 | 0 |
| | | **Totals:** | 63.1 | 0 | 290,766,053 | 271,741,854 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 72 | | 0 | 71,842,174 | 53,235,112 |
| B | Multifamily Residential | 1 | | 0 | 68,000,000 | 68,000,000 |
| C1 | Vacant Lots and Tracts | 5 | | 0 | 480,524 | 480,524 |
| D1 | Qualified Open-Space Land | 8 | 63.1 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 18 | | 0 | 5,966,972 | 5,693,518 |
| F1 | Commercial Real Property | 11 | | 0 | 123,261,650 | 123,159,507 |
| F2 | Industrial Real Property | 3 | | 0 | 945,649 | 945,649 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 3,594 | 3,594 |
| J7 | Cable Companies | 1 | | 0 | 1,598,753 | 1,598,753 |
| L1 | Commercial Personal Property | 85 | | 0 | 18,569,191 | 18,569,191 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 56,006 | 56,006 |
| S | Special Inventory | 2 | | 0 | 0 | 0 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 1,466 | 0 |
| XV | Other Totally Exempt Properties (including | 3 | | 0 | 40,074 | 0 |
| | | **Totals:** | 63.1 | 0 | 290,766,053 | 271,741,854 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1681654 | IVT SHOPS AT GALLERIA | $120,369,088 | $120,369,088 |
| 2 | 1732595 | WSH 71 TX PARTNERS LLC | $68,000,000 | $68,000,000 |
| 3 | 490836 | LOWES HOME CENTERS LLC | $7,527,978 | $7,527,978 |
| 4 | 1344835 | CCNG REAL ESTATE INVESTORS II LP | $5,316,503 | $5,316,503 |
| 5 | 1610606 | CCNG INC | $3,440,137 | $3,440,137 |
| 6 | 1944767 | SPECTRUM ADVANCED SERVICES LLC | $1,598,753 | $1,598,753 |
| 7 | 1262300 | BEST BUY STORES LP | $1,571,480 | $1,571,480 |
| 8 | 1964236 | VEILLETTE HEATHER CHATELAIN | $1,444,781 | $1,197,783 |
| 9 | 1983573 | WILLIAMS ILEANA TAMARA | $1,153,908 | $1,153,908 |
| 10 | 1704025 | BOOTHE BARBARA & TERRY | $1,863,104 | $1,129,707 |
| 11 | 1936144 | LORENZ SHAUNA LEIGH | $1,113,967 | $1,113,967 |
| 12 | 1895860 | IMES KEVIN REID & AMY ELIZABETH | $1,072,641 | $1,072,641 |
| 13 | 488054 | ULTA SALON COSMETIC & FRGNC INC | $1,065,983 | $1,065,983 |
| 14 | 1866905 | DC LAND TRUST | $1,065,443 | $1,065,443 |
| 15 | 1902472 | SOARES ALEX ANDRE DA COSTA | $1,040,675 | $1,040,675 |
| 16 | 1895421 | WANG NINGJIAN & ZHUN SHEN | $1,030,111 | $1,030,111 |
| 17 | 1874554 | LARSON NANCY | $1,010,530 | $1,010,530 |
| 18 | 1965584 | JULIET STREET TRUST | $1,009,011 | $1,009,011 |
| 19 | 1888830 | DECKER ELSA DELIA & | $1,237,484 | $989,987 |
| 20 | 1836182 | DAVDA JAYENDRA & ANILA DAVDA | $989,346 | $989,346 |
| | | **Total** | $222,920,923 | $221,693,031 |

# RMMA REUSE & REDEVELOPMENT



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (2,654) | (Count) (0) | (Count) (2,654) |
| Land HS Value | 650,575,406 | 0 | 650,575,406 |
| Land NHS Value | 418,949,542 | 0 | 418,949,542 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **1,069,524,948** | **0** | **1,069,524,948** |
| Improvement HS Value | 1,036,399,459 | 0 | 1,036,399,459 |
| Improvement NHS Value | 1,394,009,750 | 0 | 1,394,009,750 |
| Total Improvement | **2,430,409,209** | **0** | **2,430,409,209** |
| Market Value | **3,499,934,157** | **0** | **3,499,934,157** |
| BUSINESS PERSONAL PROPERTY | (4) | (0) | (4) |
| Market Value | **72,095** | **0** | **72,095** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (2,658) | (Total Count) (0) | (Total Count) (2,658) |
| TOTAL MARKET | **3,500,006,252** | **0** | **3,500,006,252** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **3,500,006,252** | **0** | **3,500,006,252** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 201,078,662 | 0 | 201,078,662 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **3,298,927,590** | **0** | **3,298,927,590** |
| Total Exemption Amount | 582,480,704 | 0 | 582,480,704 |
| NET TAXABLE | **2,716,446,886** | **0** | **2,716,446,886** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **2,716,446,886** | **0** | **2,716,446,886** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **2,716,446,886** | **0** | **2,716,446,886** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 2,716,446,886 * (0.000000 / 100)

| Tax Increment Refinance Zone | Tax Increment Loss |
|---|---|
| 016_6K | 2,691,220,176 |

| | |
|---|---|
| Tax Increment Finance Value: | 2,691,220,176 |
| Tax Increment Finance Levy: | 0 |

# RMMA REUSE & REDEVELOPMENT

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 6,019,842 | 6 | 0 | 0 | 6,019,842 | 6 |
| DVHS-Prorated | 290,934 | 1 | 0 | 0 | 290,934 | 1 |
| **Subtotal for Homestead Exemptions** | **6,310,776** | **7** | **0** | **0** | **6,310,776** | **7** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 20,000 | 4 | 0 | 0 | 20,000 | 4 |
| DV2 | 79,500 | 7 | 0 | 0 | 79,500 | 7 |
| DV3 | 42,000 | 4 | 0 | 0 | 42,000 | 4 |
| DV4 | 60,000 | 6 | 0 | 0 | 60,000 | 6 |
| **Subtotal for Disabled Veterans Exemptions** | **201,500** | **21** | **0** | **0** | **201,500** | **21** |
| **Special Exemptions** | | | | | | |
| LIH | 3,918,869 | 1 | 0 | 0 | 3,918,869 | 1 |
| SO | 2,967,210 | 278 | 0 | 0 | 2,967,210 | 278 |
| **Subtotal for Special Exemptions** | **6,886,079** | **279** | **0** | **0** | **6,886,079** | **279** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 563,134,142 | 50 | 0 | 0 | 563,134,142 | 50 |
| EX-XV-PRORATED | 5,948,207 | 4 | 0 | 0 | 5,948,207 | 4 |
| **Subtotal for Absolute Exemptions** | **569,082,349** | **54** | **0** | **0** | **569,082,349** | **54** |
| **Total:** | **582,480,704** | **361** | **0** | **0** | **582,480,704** | **361** |

## New Value

Total New Market Value: $115,395,063

Total New Taxable Value: $114,962,530

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 5 | 73,124,078 |
| Absolute Exemption Value Loss: | | **5** | **73,124,078** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 2 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 3 | 24,000 |
| DVHS | Disabled Veteran Homestead | 1 | 290,934 |
| SO | Solar (Special Exemption) | 219 | 2,126,092 |
| Partial Exemption Value Loss: | | **225** | **2,451,026** |
| Total NEW Exemption Value | | | **75,575,104** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **75,575,104** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1,871 | 751,798 | 3,373 | 640,953 |
| A & E | 1,871 | 751,798 | 3,373 | 640,953 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2,465 | | 62,306,155 | 1,683,819,472 | 1,473,261,324 |
| B | Multifamily Residential | 17 | | 0 | 633,992,311 | 630,073,442 |
| C1 | Vacant Lots and Tracts | 85 | | 0 | 50,196,694 | 50,193,384 |
| F1 | Commercial Real Property | 26 | | 22,899,702 | 446,668,459 | 440,723,562 |
| F2 | Industrial Real Property | 4 | | 0 | 25,099,614 | 25,099,614 |
| L1 | Commercial Personal Property | 4 | | 0 | 72,095 | 72,095 |
| O | Residential Inventory | 309 | | 30,189,206 | 97,023,465 | 97,023,465 |
| XV | Other Totally Exempt Properties (including | 53 | | 0 | 563,134,142 | 0 |
| | | **Totals:** | 0 | 115,395,063 | 3,500,006,252 | 2,716,446,886 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2,465 | | 62,306,155 | 1,683,819,472 | 1,473,261,324 |
| B | Multifamily Residential | 17 | | 0 | 633,992,311 | 630,073,442 |
| C1 | Vacant Lots and Tracts | 85 | | 0 | 50,196,694 | 50,193,384 |
| F1 | Commercial Real Property | 26 | | 22,899,702 | 446,668,459 | 440,723,562 |
| F2 | Industrial Real Property | 4 | | 0 | 25,099,614 | 25,099,614 |
| L1 | Commercial Personal Property | 4 | | 0 | 72,095 | 72,095 |
| O | Residential Inventory | 309 | | 30,189,206 | 97,023,465 | 97,023,465 |
| XV | Other Totally Exempt Properties (including | 53 | | 0 | 563,134,142 | 0 |
| | | **Totals:** | 0 | 115,395,063 | 3,500,006,252 | 2,716,446,886 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1776996 | MUELLER AUSTIN MULTIFAMILY III LLC | $120,000,000 | $120,000,000 |
| 2 | 1492823 | NEW YORK LIFE INSURANCE & | $117,600,000 | $117,600,000 |
| 3 | 1920272 | PPF AMLI ALDRIDGE AVENUE LLC | $107,300,000 | $107,300,000 |
| 4 | 1585086 | WRI MUELLER LLC | $92,492,693 | $92,492,693 |
| 5 | 206759 | TEXAS MUTUAL INSURANCE CO | $92,000,000 | $92,000,000 |
| 6 | 1920271 | PPF AMLI SIMOND AVENUE LLC | $87,270,000 | $87,270,000 |
| 7 | 1644876 | ELYSIAN AT MUELLER LP | $83,500,000 | $83,500,000 |
| 8 | 1719674 | DOC-1301 BARBARA JORDAN BLVD | $54,500,000 | $54,265,567 |
| 9 | 1787697 | ORTON LAND & CATTLE LLC | $53,800,000 | $53,800,000 |
| 10 | 1630053 | AUSTIN MUELLER MD LLC | $44,287,047 | $44,287,047 |
| 11 | 1669832 | MUELLER ALDRICH STREET LLC | $41,618,528 | $41,618,528 |
| 12 | 1873195 | PHILOMENA STREET INVESTOR LLC | $29,396,252 | $29,396,252 |
| 13 | 1965798 | MOLINERO SITE 2 LLC | $27,647,306 | $27,647,306 |
| 14 | 1832676 | MUELLER ALDRICH TOWER LP | $21,607,209 | $21,607,209 |
| 15 | 1668712 | AUSTIN MODERN LOFTS LLC | $21,570,185 | $21,570,185 |
| 16 | 1857330 | MUELLER ALDRICH NE L2B3 LP | $19,500,000 | $19,500,000 |
| 17 | 1901138 | 1808 ALDRICH STREET PROPERTY LLC | $19,229,981 | $19,229,981 |
| 18 | 1492830 | AUSTIN DMA HOUSING LLC | $18,204,680 | $18,204,680 |
| 19 | 1662547 | MOODY NATIONAL LANCASTER-AUSTIN | $17,000,000 | $17,000,000 |
| 20 | 1829111 | LENNAR HOMES OF TEXAS LAND AND | $16,188,306 | $16,188,306 |
| | | **Total** | $1,084,712,187 | $1,084,477,754 |

# TRAVIS CO MUD NO 17



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,306) | (Count) (0) | (Count) (1,306) |
| Land HS Value | 46,878,876 | 0 | 46,878,876 |
| Land NHS Value | 7,088,795 | 0 | 7,088,795 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **53,967,671** | **0** | **53,967,671** |
| Improvement HS Value | 526,439,987 | 0 | 526,439,987 |
| Improvement NHS Value | 9,091,524 | 0 | 9,091,524 |
| Total Improvement | **535,531,511** | **0** | **535,531,511** |
| Market Value | **589,499,182** | **0** | **589,499,182** |
| BUSINESS PERSONAL PROPERTY | (13) | (0) | (13) |
| Market Value | **2,279,131** | **0** | **2,279,131** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,319) | (Total Count) (0) | (Total Count) (1,319) |
| TOTAL MARKET | **591,778,313** | **0** | **591,778,313** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **591,778,313** | **0** | **591,778,313** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 52,821,352 | 0 | 52,821,352 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **538,956,961** | **0** | **538,956,961** |
| Total Exemption Amount | 20,157,732 | 0 | 20,157,732 |
| NET TAXABLE | **518,799,229** | **0** | **518,799,229** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **518,799,229** | **0** | **518,799,229** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **518,799,229** | **0** | **518,799,229** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$4,036,258 = 518,799,229 * (0.778000 / 100)

# TRAVIS CO MUD NO 17

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 14,999,994 | 30 | 0 | 0 | 14,999,994 | 30 |
| DVHS-Prorated | 3,827,274 | 17 | 0 | 0 | 3,827,274 | 17 |
| **Subtotal for Homestead Exemptions** | **18,827,268** | **47** | **0** | **0** | **18,827,268** | **47** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 27,000 | 4 | 0 | 0 | 27,000 | 4 |
| DV2 | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 112,000 | 11 | 0 | 0 | 112,000 | 11 |
| DV4 | 204,000 | 26 | 0 | 0 | 204,000 | 26 |
| **Subtotal for Disabled Veterans Exemptions** | **350,500** | **42** | **0** | **0** | **350,500** | **42** |
| **Special Exemptions** | | | | | | |
| SO | 448,329 | 37 | 0 | 0 | 448,329 | 37 |
| **Subtotal for Special Exemptions** | **448,329** | **37** | **0** | **0** | **448,329** | **37** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 519,561 | 4 | 0 | 0 | 519,561 | 4 |
| EX-XV-PRORATED | 12,074 | 3 | 0 | 0 | 12,074 | 3 |
| **Subtotal for Absolute Exemptions** | **531,635** | **7** | **0** | **0** | **531,635** | **7** |
| **Total:** | **20,157,732** | **133** | **0** | **0** | **20,157,732** | **133** |

## New Value

Total New Market Value: $113,107,179

Total New Taxable Value: $109,972,102

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 3 | 13,686 |
| Absolute Exemption Value Loss: | | **3** | **13,686** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 12,000 |
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 6 | 60,000 |
| DVHS | Disabled Veteran Homestead | 14 | 4,345,628 |
| SO | Solar (Special Exemption) | 19 | 247,656 |
| Partial Exemption Value Loss: | | **41** | **4,675,284** |
| Total NEW Exemption Value | | | **4,688,970** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **4,688,970** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 862 | 501,004 | 20,757 | 418,969 |
| A & E | 862 | 501,004 | 20,757 | 418,969 |

# TRAVIS CO MUD NO 17

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,157 | | 83,839,315 | 550,135,805 | 478,623,052 |
| C1 | Vacant Lots and Tracts | 29 | | 0 | 119,265 | 107,191 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 425 | 425 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 1,989,000 | 1,989,000 |
| L1 | Commercial Personal Property | 12 | | 0 | 290,131 | 290,131 |
| O | Residential Inventory | 162 | | 29,267,864 | 38,724,126 | 37,789,430 |
| XV | Other Totally Exempt Properties (including | 4 | | 0 | 519,561 | 0 |
| | | **Totals:** | 0 | 113,107,179 | 591,778,313 | 518,799,229 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,157 | | 83,839,315 | 550,135,805 | 478,623,052 |
| C1 | Vacant Lots and Tracts | 29 | | 0 | 119,265 | 107,191 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 425 | 425 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 1,989,000 | 1,989,000 |
| L1 | Commercial Personal Property | 12 | | 0 | 290,131 | 290,131 |
| O | Residential Inventory | 162 | | 29,267,864 | 38,724,126 | 37,789,430 |
| XV | Other Totally Exempt Properties (including | 4 | | 0 | 519,561 | 0 |
| | | **Totals:** | 0 | 113,107,179 | 591,778,313 | 518,799,229 |

# TRAVIS CO MUD NO 17

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1944732 | ONCOR ELECTRIC DELIVERY CO LLC | $1,989,000 | $1,989,000 |
| 2 | 1420523 | PACESETTER HOMES LLC | $1,712,592 | $1,712,592 |
| 3 | 551488 | CONTINENTAL HOMES OF TEXAS LP | $1,616,425 | $1,616,425 |
| 4 | 1879622 | KUMAR NITIN & KAVYA SHAH | $1,460,000 | $1,460,000 |
| 5 | 1959838 | CHRASTECKY MICHAEL & DONNA | $1,124,117 | $1,124,117 |
| 6 | 165062 | CONTINENTAL HOMES OF TEXAS LP | $1,066,624 | $1,066,624 |
| 7 | 1983714 | JAIN-SINGHAI LIVING TRUST | $912,494 | $912,494 |
| 8 | 1803331 | SHAW DEBORAH | $851,770 | $851,770 |
| 9 | 1811134 | KUPPUSAMY KAVIN KUMAR | $844,470 | $844,470 |
| 10 | 1982266 | PATEL NARENDRA BANSILAL & | $842,458 | $842,458 |
| 11 | 1877891 | DAVIE CARRIE LEE | $812,000 | $812,000 |
| 12 | 1923430 | JORERA FAMILY TRUST | $798,035 | $798,035 |
| 13 | 1905939 | MUSASA ANDREW & AZURE | $775,020 | $775,020 |
| 14 | 1960934 | RIDGE DAVID MICHAEL & ARIANNE | $769,278 | $769,278 |
| 15 | 1980227 | TEXAS SURPREME REALTY SSAN LLC | $765,133 | $765,133 |
| 16 | 1698340 | ASSI KPIDI PATRICK & | $755,912 | $755,912 |
| 17 | 1882928 | RAJANI FARAZ & FIONA | $752,445 | $752,445 |
| 18 | 1941126 | MISNER MATTHEW J & KATHRYN A | $750,026 | $750,026 |
| 19 | 1871337 | BAWA JASVINDER | $918,946 | $748,831 |
| 20 | 1940636 | RAVIPATI OM PRAKASH & SRI LAXMI | $731,000 | $731,000 |
| | | **Total** | $20,247,745 | $20,077,630 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,196) | (Count) (0) | (Count) (1,196) |
| Land HS Value | 380,637,450 | 0 | 380,637,450 |
| Land NHS Value | 35,391,157 | 0 | 35,391,157 |
| Land Ag Market Value | 187,853 | 0 | 187,853 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **416,216,460** | **0** | **416,216,460** |
| Improvement HS Value | 582,253,011 | 0 | 582,253,011 |
| Improvement NHS Value | 12,172,293 | 0 | 12,172,293 |
| Total Improvement | **594,425,304** | **0** | **594,425,304** |
| Market Value | **1,010,641,764** | **0** | **1,010,641,764** |
| BUSINESS PERSONAL PROPERTY | (21) | (0) | (21) |
| Market Value | **678,763** | **0** | **678,763** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,217) | (Total Count) (0) | (Total Count) (1,217) |
| TOTAL MARKET | **1,011,320,527** | **0** | **1,011,320,527** |
| Ag Productivity | 676 | 0 | 676 |
| Ag Loss (-) | 187,177 | 0 | 187,177 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,011,133,350** | **0** | **1,011,133,350** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 202,939,205 | 0 | 202,939,205 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **808,194,145** | **0** | **808,194,145** |
| Total Exemption Amount | 19,188,146 | 0 | 19,188,146 |
| NET TAXABLE | **789,005,999** | **0** | **789,005,999** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **789,005,999** | **0** | **789,005,999** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **789,005,999** | **0** | **789,005,999** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,879,871.9 = 789,005,999 * (0.365000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 12,217,612 | 17 | 0 | 0 | 12,217,612 | 17 |
| DVHS-Prorated | 1,059,865 | 2 | 0 | 0 | 1,059,865 | 2 |
| DVHSS | 1,223,273 | 2 | 0 | 0 | 1,223,273 | 2 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **14,500,750** | **21** | **0** | **0** | **14,500,750** | **21** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 44,000 | 6 | 0 | 0 | 44,000 | 6 |
| DV2 | 15,000 | 3 | 0 | 0 | 15,000 | 3 |
| DV3 | 54,000 | 6 | 0 | 0 | 54,000 | 6 |
| DV4 | 84,000 | 11 | 0 | 0 | 84,000 | 11 |
| **Subtotal for Disabled Veterans Exemptions** | **197,000** | **26** | **0** | **0** | **197,000** | **26** |
| **Special Exemptions** | | | | | | |
| SO | 563,066 | 47 | 0 | 0 | 563,066 | 47 |
| **Subtotal for Special Exemptions** | **563,066** | **47** | **0** | **0** | **563,066** | **47** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 3,927,330 | 75 | 0 | 0 | 3,927,330 | 75 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **3,927,330** | **75** | **0** | **0** | **3,927,330** | **75** |
| **Total:** | **19,188,146** | **169** | **0** | **0** | **19,188,146** | **169** |

## New Value

Total New Market Value: $8,709,660

Total New Taxable Value: $8,663,653

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 5 | 1,491,780 |
| Absolute Exemption Value Loss: | | **5** | **1,491,780** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV4 | Disabled Veterans 70% - 100% | 1 | 12,000 |
| DVHS | Disabled Veteran Homestead | 2 | 1,059,865 |
| SO | Solar (Special Exemption) | 18 | 252,656 |
| Partial Exemption Value Loss: | | **21** | **1,324,521** |
| Total NEW Exemption Value | | | **2,816,301** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **2,816,301** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 963 | 937,814 | 13,788 | 713,290 |
| A & E | 963 | 937,814 | 13,788 | 713,290 |

# TRAVIS CO MUD NO 21

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,101 | | 8,226,175 | 986,341,461 | 768,141,440 |
| C1 | Vacant Lots and Tracts | 53 | | 0 | 3,376,274 | 3,376,274 |
| D1 | Qualified Open-Space Land | 3 | 92.7 | 0 | 187,853 | 676 |
| E | Rural Land,Not Qualified for Open-Space Land | 7 | | 0 | 3,727,928 | 3,727,928 |
| L1 | Commercial Personal Property | 21 | | 0 | 678,763 | 678,763 |
| O | Residential Inventory | 20 | | 483,485 | 13,080,918 | 13,080,918 |
| XV | Other Totally Exempt Properties (including | 75 | | 0 | 3,927,330 | 0 |
| | | **Totals:** | 92.7 | 8,709,660 | 1,011,320,527 | 789,005,999 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,101 | | 8,226,175 | 986,341,461 | 768,141,440 |
| C1 | Vacant Lots and Tracts | 53 | | 0 | 3,376,274 | 3,376,274 |
| D1 | Qualified Open-Space Land | 3 | 92.7 | 0 | 187,853 | 676 |
| E | Rural Land,Not Qualified for Open-Space Land | 7 | | 0 | 3,727,928 | 3,727,928 |
| L1 | Commercial Personal Property | 21 | | 0 | 678,763 | 678,763 |
| O | Residential Inventory | 20 | | 483,485 | 13,080,918 | 13,080,918 |
| XV | Other Totally Exempt Properties (including | 75 | | 0 | 3,927,330 | 0 |
| | | **Totals:** | 92.7 | 8,709,660 | 1,011,320,527 | 789,005,999 |

# TRAVIS CO MUD NO 21

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1610290 | TOLL AUSTIN TX II LLC | $5,878,025 | $5,878,025 |
| 2 | 1916901 | GUNDUMOGULA PRASAD & MADHURI | $2,640,984 | $2,640,984 |
| 3 | 1944377 | SIGMA STUDIOS LLC | $2,191,876 | $2,191,876 |
| 4 | 1568910 | TRAVISSO LTD | $2,362,726 | $2,175,549 |
| 5 | 1939520 | GUNDUMOGULA PRASAD | $2,152,573 | $2,152,573 |
| 6 | 1902385 | TUDOR RUBY GADELRAB & LIVIU | $1,892,685 | $1,892,685 |
| 7 | 1780921 | PRASLA SHAUKAT & HAMIDA & SHAKIL | $2,277,000 | $1,800,133 |
| 8 | 1971543 | FRAZER JEFFREY MAX & CHRISTY | $1,729,123 | $1,729,123 |
| 9 | 1871397 | FULTON WILLIAM BRYAN & MARCELLA | $1,918,522 | $1,727,453 |
| 10 | 1925222 | BOUCAUD JOELLE AND DEXTER | $1,801,591 | $1,654,863 |
| 11 | 1939938 | PHILLIPS ADRIAN & CAMILLE | $1,617,520 | $1,617,520 |
| 12 | 1888021 | KALYANA SHANKAR & JAYALAKSHMI | $1,617,362 | $1,617,362 |
| 13 | 1900435 | DWARSALA KONDA REDDY & | $1,600,000 | $1,600,000 |
| 14 | 1919484 | DUGAR ANUP & ANKITA MAKHECHA | $1,600,000 | $1,600,000 |
| 15 | 1856928 | JANSTA MICHAEL & LISA RHEW-JANSTA | $2,035,397 | $1,596,949 |
| 16 | 1905040 | UPADHYAY ANUJ & SHAINA BHUMITRA | $1,592,148 | $1,592,148 |
| 17 | 1380153 | TOLL AUSTIN TX II LLC | $1,591,492 | $1,591,492 |
| 18 | 1928206 | PATEL CHINTAN & NILAM | $1,550,000 | $1,550,000 |
| 19 | 1831452 | ZARCONE DOMINICK & MARY PATRICIA | $1,791,251 | $1,534,240 |
| 20 | 1909533 | ABRAHAM & SONS TRADING COMPANY | $1,529,799 | $1,529,799 |
| | | **Total** | $41,370,074 | $39,672,774 |

# SOUTH CONGRESS PID



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (43) | (Count) (0) | (Count) (43) |
| Land HS Value | 2,410,302 | 0 | 2,410,302 |
| Land NHS Value | 120,830,474 | 0 | 120,830,474 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **123,240,776** | **0** | **123,240,776** |
| Improvement HS Value | 597,070 | 0 | 597,070 |
| Improvement NHS Value | 54,452,804 | 0 | 54,452,804 |
| Total Improvement | **55,049,874** | **0** | **55,049,874** |
| Market Value | **178,290,650** | **0** | **178,290,650** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (43) | (Total Count) (0) | (Total Count) (43) |
| TOTAL MARKET | **178,290,650** | **0** | **178,290,650** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **178,290,650** | **0** | **178,290,650** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 381,056 | 0 | 381,056 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **177,909,594** | **0** | **177,909,594** |
| Total Exemption Amount | 37,239,836 | 0 | 37,239,836 |
| NET TAXABLE | **140,669,758** | **0** | **140,669,758** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **140,669,758** | **0** | **140,669,758** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **140,669,758** | **0** | **140,669,758** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 140,669,758 * (0.000000 / 100)

# SOUTH CONGRESS PID

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Special Exemptions** | | | | | | |
| HT | 0 | 2 | 0 | 0 | 0 | 2 |
| **Subtotal for Special Exemptions** | **0** | **2** | **0** | **0** | **0** | **2** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 37,239,836 | 2 | 0 | 0 | 37,239,836 | 2 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **37,239,836** | **2** | **0** | **0** | **37,239,836** | **2** |
| **Total:** | **37,239,836** | **4** | **0** | **0** | **37,239,836** | **4** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1 | 1,457,372 | 0 | 1,076,316 |
| A & E | 1 | 1,457,372 | 0 | 1,076,316 |

# SOUTH CONGRESS PID

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1 | | 0 | 1,457,372 | 1,076,316 |
| C1 | Vacant Lots and Tracts | 2 | | 0 | 2,209,830 | 2,209,830 |
| F1 | Commercial Real Property | 35 | | 0 | 130,437,819 | 130,437,819 |
| F2 | Industrial Real Property | 6 | | 0 | 6,945,793 | 6,945,793 |
| XV | Other Totally Exempt Properties (including | 2 | | 0 | 37,239,836 | 0 |
| | | **Totals:** | 0 | 0 | 178,290,650 | 140,669,758 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1 | | 0 | 1,457,372 | 1,076,316 |
| C1 | Vacant Lots and Tracts | 2 | | 0 | 2,209,830 | 2,209,830 |
| F1 | Commercial Real Property | 35 | | 0 | 130,437,819 | 130,437,819 |
| F2 | Industrial Real Property | 6 | | 0 | 6,945,793 | 6,945,793 |
| XV | Other Totally Exempt Properties (including | 2 | | 0 | 37,239,836 | 0 |
| | | **Totals:** | 0 | 0 | 178,290,650 | 140,669,758 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1792765 | SOUTH CONGRESS PARTNERS LLC | $30,679,585 | $30,679,585 |
| 2 | 1419974 | CABC MINISTRY INVESTMENTS INC | $26,880,000 | $26,880,000 |
| 3 | 268897 | 78704 PARTNERS LTD | $15,387,253 | $15,387,253 |
| 4 | 175901 | DCW PROPERTIES LTD | $9,530,145 | $9,530,145 |
| 5 | 1831091 | CR SAINT VINCENT LLC | $8,705,000 | $8,705,000 |
| 6 | 1929071 | 3423 GIBSON LLC | $7,550,000 | $7,550,000 |
| 7 | 1907753 | CONDUIT ATX LLC | $3,900,000 | $3,900,000 |
| 8 | 1482260 | M & E GEORGE MANAGEMENT LLC | $3,545,166 | $3,545,166 |
| 9 | 1580584 | 1522 SOUTH CONGRESS LLC | $2,925,000 | $2,925,000 |
| 10 | 268896 | LIPPINCOTT CAPITAL LTD | $2,840,000 | $2,840,000 |
| 11 | 1984284 | BOLM SOCO LLC | $2,775,000 | $2,775,000 |
| 12 | 268883 | MUELLER FAMILY PARTNERSHIP #2 | $2,450,000 | $2,450,000 |
| 13 | 1732790 | GYPSY SOCO LLC | $2,129,965 | $2,129,965 |
| 14 | 1824194 | BANG BANG PROPERTIES LLC | $2,065,780 | $2,065,780 |
| 15 | 1644810 | RIVER SHARPE HOLDINGS LLC | $2,012,300 | $2,012,300 |
| 16 | 112637 | MUELLER FAMILY LIMITED | $1,586,000 | $1,586,000 |
| 17 | 1760376 | 1401 S CONGRESS LLC | $1,550,000 | $1,550,000 |
| 18 | 253899 | MACH SPEED PROPERTIES INC | $1,499,334 | $1,499,334 |
| 19 | 1977748 | 1504 SOUTH CONGRESS LLC | $1,492,869 | $1,492,869 |
| 20 | 253901 | TEXAS FOLKLIFE RESOURCES INC | $1,386,560 | $1,386,560 |
| | | **Total** | $130,889,957 | $130,889,957 |

# LOST CREEK LIMITED DISTRICT



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,273) | (Count) (0) | (Count) (1,273) |
| Land HS Value | 666,388,615 | 0 | 666,388,615 |
| Land NHS Value | 51,089,459 | 0 | 51,089,459 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **717,478,074** | **0** | **717,478,074** |
| Improvement HS Value | 904,036,078 | 0 | 904,036,078 |
| Improvement NHS Value | 137,904,153 | 0 | 137,904,153 |
| Total Improvement | **1,041,940,231** | **0** | **1,041,940,231** |
| Market Value | **1,759,418,305** | **0** | **1,759,418,305** |
| BUSINESS PERSONAL PROPERTY | (166) | (0) | (166) |
| Market Value | **17,420,444** | **0** | **17,420,444** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,439) | (Total Count) (0) | (Total Count) (1,439) |
| TOTAL MARKET | **1,776,838,749** | **0** | **1,776,838,749** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,776,838,749** | **0** | **1,776,838,749** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 303,955,622 | 0 | 303,955,622 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **1,472,883,127** | **0** | **1,472,883,127** |
| Total Exemption Amount | 10,650,666 | 0 | 10,650,666 |
| NET TAXABLE | **1,462,232,461** | **0** | **1,462,232,461** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **1,462,232,461** | **0** | **1,462,232,461** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **1,462,232,461** | **0** | **1,462,232,461** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$517,630.29 = 1,462,232,461 * (0.035400 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 1,504,000 | 379 | 0 | 0 | 1,504,000 | 379 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 56,000 | 14 | 0 | 0 | 56,000 | 14 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 3,884,175 | 4 | 0 | 0 | 3,884,175 | 4 |
| DVHS-Prorated | 1,509,439 | 3 | 0 | 0 | 1,509,439 | 3 |
| **Subtotal for Homestead Exemptions** | **6,953,614** | **400** | **0** | **0** | **6,953,614** | **400** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 73,000 | 9 | 0 | 0 | 73,000 | 9 |
| DV2 | 7,500 | 2 | 0 | 0 | 7,500 | 2 |
| DV3 | 36,000 | 4 | 0 | 0 | 36,000 | 4 |
| DV4 | 96,000 | 10 | 0 | 0 | 96,000 | 10 |
| **Subtotal for Disabled Veterans Exemptions** | **212,500** | **25** | **0** | **0** | **212,500** | **25** |
| **Special Exemptions** | | | | | | |
| SO | 402,132 | 29 | 0 | 0 | 402,132 | 29 |
| **Subtotal for Special Exemptions** | **402,132** | **29** | **0** | **0** | **402,132** | **29** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 3,055,513 | 21 | 0 | 0 | 3,055,513 | 21 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 26,907 | 26 | 0 | 0 | 26,907 | 26 |
| **Subtotal for Absolute Exemptions** | **3,082,420** | **47** | **0** | **0** | **3,082,420** | **47** |
| **Total:** | **10,650,666** | **501** | **0** | **0** | **10,650,666** | **501** |

## New Value

Total New Market Value: $7,906,029

Total New Taxable Value: $7,906,029

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV4 | Disabled Veterans 70% - 100% | 2 | 24,000 |
| DVHS | Disabled Veteran Homestead | 3 | 1,509,439 |
| OV65 | Over 65 | 13 | 52,000 |
| SO | Solar (Special Exemption) | 15 | 131,751 |
| Partial Exemption Value Loss: | | **34** | **1,722,190** |
| Total NEW Exemption Value | | | **1,722,190** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,722,190** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1,125 | 1,283,912 | 4,794 | 1,008,934 |
| A & E | 1,125 | 1,283,912 | 4,794 | 1,008,934 |

# LOST CREEK LIMITED DISTRICT

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,263 | | 7,906,029 | 1,584,185,190 | 1,272,661,322 |
| C1 | Vacant Lots and Tracts | 6 | | 0 | 1,362,500 | 1,362,500 |
| F1 | Commercial Real Property | 8 | | 0 | 170,591,878 | 170,591,878 |
| F2 | Industrial Real Property | 1 | | 0 | 256,355 | 256,355 |
| J2 | Gas Distribution Systems | 1 | | 0 | 86,400 | 86,400 |
| J4 | Telephone Companies (including Co-ops) | 5 | | 0 | 153,403 | 153,403 |
| J7 | Cable Companies | 2 | | 0 | 1,303,969 | 1,303,969 |
| L1 | Commercial Personal Property | 130 | | 0 | 15,799,342 | 15,799,342 |
| M1 | Mobile Homes | 1 | | 0 | 17,292 | 17,292 |
| XB | Income Producing Tangible Personal | 22 | | 0 | 26,907 | 0 |
| XV | Other Totally Exempt Properties (including | 21 | | 0 | 3,055,513 | 0 |
| | | **Totals:** | 0 | 7,906,029 | 1,776,838,749 | 1,462,232,461 |

# LOST CREEK LIMITED DISTRICT

## State Category Breakdown



Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,263 | | 7,906,029 | 1,584,185,190 | 1,272,661,322 |
| C1 | Vacant Lots and Tracts | 6 | | 0 | 1,362,500 | 1,362,500 |
| F1 | Commercial Real Property | 8 | | 0 | 170,591,878 | 170,591,878 |
| F2 | Industrial Real Property | 1 | | 0 | 256,355 | 256,355 |
| J2 | Gas Distribution Systems | 1 | | 0 | 86,400 | 86,400 |
| J4 | Telephone Companies (including Co-ops) | 5 | | 0 | 153,403 | 153,403 |
| J7 | Cable Companies | 2 | | 0 | 1,303,969 | 1,303,969 |
| L1 | Commercial Personal Property | 130 | | 0 | 15,799,342 | 15,799,342 |
| M1 | Mobile Homes | 1 | | 0 | 17,292 | 17,292 |
| XB | Income Producing Tangible Personal | 22 | | 0 | 26,907 | 0 |
| XV | Other Totally Exempt Properties (including | 21 | | 0 | 3,055,513 | 0 |
| | | **Totals:** | 0 | 7,906,029 | 1,776,838,749 | 1,462,232,461 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1643832 | DPF CITYVIEW LP | $71,953,863 | $71,953,863 |
| 2 | 1741217 | ATX OFFICE OWNER 5 LP | $65,036,893 | $65,036,893 |
| 3 | 1934190 | OP VISTA RIDGE PROPERTY LLC | $12,800,000 | $12,800,000 |
| 4 | 109583 | LIMESTONE CREEK PROPERTIES L P | $12,215,005 | $12,215,005 |
| 5 | 1722339 | AUSTIN STONE COMMUNITY CHURCH | $4,216,868 | $4,216,868 |
| 6 | 1820712 | SPIRIT REALTY LP | $3,776,935 | $3,776,935 |
| 7 | 461450 | SEBASTIAN MARK | $3,478,204 | $3,478,204 |
| 8 | 1419390 | HODES EDWARD W & HEATHER M | $3,892,918 | $2,819,723 |
| 9 | 1945297 | SEFERIAN RALPH | $2,797,712 | $2,793,712 |
| 10 | 1933056 | KACHALIA NIRAV D & JUHI N | $2,662,643 | $2,662,643 |
| 11 | 1664252 | TOTAH DANIEL SCOTT & | $2,648,910 | $2,648,910 |
| 12 | 1949866 | BALAN VISHNU & VIDYA REVOCABLE | $2,560,477 | $2,560,477 |
| 13 | 1949777 | DWORAK & SALAZAR INVESTMENTS | $2,522,545 | $2,522,545 |
| 14 | 1917142 | LAKSHMAN THIRU V & ANITA I | $2,462,005 | $2,462,005 |
| 15 | 109811 | CRAMER DAVID & DAISY | $2,432,873 | $2,432,873 |
| 16 | 1960762 | O'DEA RONAN JOHN & BROOKE | $2,393,826 | $2,393,826 |
| 17 | 1873965 | OLENBUSH CRYSTAL & JIMMY | $2,392,556 | $2,392,556 |
| 18 | 1969450 | SAMPSON MICHAEL C & KATHRYN C | $2,348,636 | $2,348,636 |
| 19 | 1476120 | EHRLICH JASON SCOTT & | $3,099,095 | $2,279,727 |
| 20 | 678259 | SORREL TODD A & MEGHAN M | $2,213,554 | $2,213,554 |
| | | **Total** | $207,905,518 | $206,008,955 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (14,703) | (Count) (3) | (Count) (14,706) |
| Land HS Value | 621,233,468 | 21,120 | 621,254,588 |
| Land NHS Value | 736,247,410 | 40,320 | 736,287,730 |
| Land Ag Market Value | 756,256,757 | 0 | 756,256,757 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **2,113,737,635** | **61,440** | **2,113,799,075** |
| Improvement HS Value | 2,424,970,913 | 757,803 | 2,425,728,716 |
| Improvement NHS Value | 897,582,617 | 0 | 897,582,617 |
| Total Improvement | **3,322,553,530** | **757,803** | **3,323,311,333** |
| Market Value | **5,436,291,165** | **819,243** | **5,437,110,408** |
| BUSINESS PERSONAL PROPERTY | (706) | (0) | (706) |
| Market Value | **475,689,769** | **0** | **475,689,769** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (15,409) | (Total Count) (3) | (Total Count) (15,412) |
| TOTAL MARKET | **5,911,980,934** | **819,243** | **5,912,800,177** |
| Ag Productivity | 4,119,892 | 0 | 4,119,892 |
| Ag Loss (-) | 752,136,865 | 0 | 752,136,865 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **5,159,844,069** | **819,243** | **5,160,663,312** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 512,063,712 | 0 | 512,063,712 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **4,647,780,357** | **819,243** | **4,648,599,600** |
| Total Exemption Amount | 506,138,061 | 0 | 506,138,061 |
| NET TAXABLE | **4,141,642,296** | **819,243** | **4,142,461,539** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **4,141,642,296** | **819,243** | **4,142,461,539** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **4,141,642,296** | **819,243** | **4,142,461,539** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$4,142,461.54 = 4,142,461,539 * (0.100000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 30,175,343 | 85 | 0 | 0 | 30,175,343 | 85 |
| DVHS-Prorated | 4,039,387 | 26 | 0 | 0 | 4,039,387 | 26 |
| DVHSS | 968,736 | 5 | 0 | 0 | 968,736 | 5 |
| DVHSS-Prorated | 70,931 | 1 | 0 | 0 | 70,931 | 1 |
| **Subtotal for Homestead Exemptions** | **35,254,397** | **117** | **0** | **0** | **35,254,397** | **117** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 245,000 | 28 | 0 | 0 | 245,000 | 28 |
| DV2 | 66,000 | 7 | 0 | 0 | 66,000 | 7 |
| DV2S | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV3 | 148,000 | 18 | 0 | 0 | 148,000 | 18 |
| DV4 | 509,368 | 78 | 0 | 0 | 509,368 | 78 |
| DV4S | 48,000 | 6 | 0 | 0 | 48,000 | 6 |
| **Subtotal for Disabled Veterans Exemptions** | **1,021,368** | **138** | **0** | **0** | **1,021,368** | **138** |
| **Special Exemptions** | | | | | | |
| FR | 37,652,312 | 1 | 0 | 0 | 37,652,312 | 1 |
| PC | 408,388 | 4 | 0 | 0 | 408,388 | 4 |
| SO | 10,663,810 | 118 | 0 | 0 | 10,663,810 | 118 |
| **Subtotal for Special Exemptions** | **48,724,510** | **123** | **0** | **0** | **48,724,510** | **123** |
| **Absolute Exemptions** | | | | | | |
| EX-XD | 12,327 | 1 | 0 | 0 | 12,327 | 1 |
| EX-XD-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 25,990,264 | 1 | 0 | 0 | 25,990,264 | 1 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 2,143,851 | 20 | 0 | 0 | 2,143,851 | 20 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 1,041,729 | 1 | 0 | 0 | 1,041,729 | 1 |
| EX-XU-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 391,653,047 | 497 | 0 | 0 | 391,653,047 | 497 |
| EX-XV-PRORATED | 263,547 | 5 | 0 | 0 | 263,547 | 5 |
| EX366 | 33,021 | 45 | 0 | 0 | 33,021 | 45 |
| **Subtotal for Absolute Exemptions** | **421,137,786** | **570** | **0** | **0** | **421,137,786** | **570** |
| **Total:** | **506,138,061** | **948** | **0** | **0** | **506,138,061** | **948** |

## New Value

Total New Market Value: $363,840,767

Total New Taxable Value: $357,042,171

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XR | 11.30 Nonprofit water or wastewater corporation | 3 | 410,807 |
| EX-XV | Other Exemptions (including public property, reli... | 75 | 12,116,434 |
| EX366 | HB366 Exempt (Special Exemption) | 4 | 490,697 |
| Absolute Exemption Value Loss: | | **82** | **13,017,938** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 5 | 25,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV2S | Disabled Veterans Surviving Spouse 30% - 49% | 1 | 5,000 |
| DV3 | Disabled Veterans 50% - 69% | 6 | 62,000 |
| DV4 | Disabled Veterans 70% - 100% | 15 | 144,000 |
| DVHS | Disabled Veteran Homestead | 29 | 6,260,631 |
| SO | Solar (Special Exemption) | 55 | 3,203,983 |
| Partial Exemption Value Loss: | | **112** | **9,708,114** |
| Total NEW Exemption Value | | | **22,726,052** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **22,726,052** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 4,536 | 429,031 | 7,003 | 319,876 |
| A & E | 4,746 | 427,976 | 6,798 | 315,711 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 3 | 819,243 | 547,217 | 547,217 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 7,688 | | 225,154,157 | 2,767,507,496 | 2,266,202,324 |
| B | Multifamily Residential | 65 | | 11,287 | 226,965,891 | 225,287,265 |
| C1 | Vacant Lots and Tracts | 2,500 | | 0 | 126,958,403 | 126,856,395 |
| D1 | Qualified Open-Space Land | 953 | 42,875.39 | 0 | 756,256,757 | 4,089,049 |
| D2 | Farm or Ranch Improvements on Qualified | 11 | | 0 | 1,185,060 | 1,141,129 |
| E | Rural Land,Not Qualified for Open-Space Land | 1,394 | | 2,571,990 | 428,378,190 | 380,018,395 |
| F1 | Commercial Real Property | 279 | | 0 | 450,736,696 | 450,011,908 |
| F2 | Industrial Real Property | 46 | | 0 | 18,764,556 | 18,385,268 |
| J2 | Gas Distribution Systems | 4 | | 0 | 3,243,532 | 3,243,532 |
| J3 | Electric Companies (including Co-ops) | 3 | | 0 | 4,584,447 | 4,584,447 |
| J4 | Telephone Companies (including Co-ops) | 41 | | 0 | 9,513,738 | 9,513,738 |
| J6 | Pipelines | 51 | | 0 | 12,693,112 | 12,302,698 |
| J7 | Cable Companies | 4 | | 0 | 4,422,962 | 4,422,962 |
| L1 | Commercial Personal Property | 479 | | 0 | 205,986,909 | 205,968,935 |
| L2 | Industrial and Manufacturing Personal Property | 36 | | 0 | 228,849,565 | 191,197,253 |
| M1 | Mobile Homes | 1,295 | | 1,460,568 | 69,276,151 | 64,737,171 |
| M2 | Other Tangible Personal Property | 1 | | 0 | 52,557 | 52,557 |
| O | Residential Inventory | 1,067 | | 133,455,122 | 170,273,321 | 168,169,918 |
| S | Special Inventory | 44 | | 0 | 5,457,352 | 5,457,352 |
| XB | Income Producing Tangible Personal | 42 | | 0 | 33,021 | 0 |
| XD | Improving Property for Housing with Volunteer | 1 | | 0 | 12,327 | 0 |
| XJ | Private Schools (§11.21) | 1 | | 0 | 25,990,264 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 21 | | 434,857 | 2,143,851 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 1 | | 0 | 1,041,729 | 0 |
| XV | Other Totally Exempt Properties (including | 508 | 93.21 | 0 | 391,653,047 | 0 |
| | | **Totals:** | 42,968.59 | 363,087,981 | 5,911,980,934 | 4,141,642,296 |

# TRAVIS CO ESD NO 15

## State Category Breakdown



### Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| O | Residential Inventory | 3 | | 752,786 | 819,243 | 819,243 |
| | | **Totals:** | 0 | 752,786 | 819,243 | 819,243 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 7,688 | | 225,154,157 | 2,767,507,496 | 2,266,202,324 |
| B | Multifamily Residential | 65 | | 11,287 | 226,965,891 | 225,287,265 |
| C1 | Vacant Lots and Tracts | 2,500 | | 0 | 126,958,403 | 126,856,395 |
| D1 | Qualified Open-Space Land | 953 | 42,875.39 | 0 | 756,256,757 | 4,089,049 |
| D2 | Farm or Ranch Improvements on Qualified | 11 | | 0 | 1,185,060 | 1,141,129 |
| E | Rural Land,Not Qualified for Open-Space Land | 1,394 | | 2,571,990 | 428,378,190 | 380,018,395 |
| F1 | Commercial Real Property | 279 | | 0 | 450,736,696 | 450,011,908 |
| F2 | Industrial Real Property | 46 | | 0 | 18,764,556 | 18,385,268 |
| J2 | Gas Distribution Systems | 4 | | 0 | 3,243,532 | 3,243,532 |
| J3 | Electric Companies (including Co-ops) | 3 | | 0 | 4,584,447 | 4,584,447 |
| J4 | Telephone Companies (including Co-ops) | 41 | | 0 | 9,513,738 | 9,513,738 |
| J6 | Pipelines | 51 | | 0 | 12,693,112 | 12,302,698 |
| J7 | Cable Companies | 4 | | 0 | 4,422,962 | 4,422,962 |
| L1 | Commercial Personal Property | 479 | | 0 | 205,986,909 | 205,968,935 |
| L2 | Industrial and Manufacturing Personal Property | 36 | | 0 | 228,849,565 | 191,197,253 |
| M1 | Mobile Homes | 1,295 | | 1,460,568 | 69,276,151 | 64,737,171 |
| M2 | Other Tangible Personal Property | 1 | | 0 | 52,557 | 52,557 |
| O | Residential Inventory | 1,070 | | 134,207,908 | 171,092,564 | 168,989,161 |
| S | Special Inventory | 44 | | 0 | 5,457,352 | 5,457,352 |
| XB | Income Producing Tangible Personal | 42 | | 0 | 33,021 | 0 |
| XD | Improving Property for Housing with Volunteer | 1 | | 0 | 12,327 | 0 |
| XJ | Private Schools (§11.21) | 1 | | 0 | 25,990,264 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 21 | | 434,857 | 2,143,851 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 1 | | 0 | 1,041,729 | 0 |
| XV | Other Totally Exempt Properties (including | 508 | 93.21 | 0 | 391,653,047 | 0 |
| | | **Totals:** | 42,968.59 | 363,840,767 | 5,912,800,177 | 4,142,461,539 |

# TRAVIS CO ESD NO 15

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1974127 | FIFTH GENERATION INC | $197,837,333 | $160,185,021 |
| 2 | 1908806 | RPL WILDER LLC | $80,000,000 | $80,000,000 |
| 3 | 1831608 | BCORE MF TERRA LP | $77,800,000 | $77,800,000 |
| 4 | 267422 | FIFTH GENERATION INC | $82,563,426 | $71,165,412 |
| 5 | 1750979 | AMH ADDISON DEVELOPMENT LLC | $69,672,417 | $69,672,417 |
| 6 | 1530208 | SUN RIVER RIDGE II LLC | $50,000,000 | $50,000,000 |
| 7 | 451556 | TEXAS DISPOSAL SYSTEMS INC | $38,284,408 | $38,284,408 |
| 8 | 1871886 | CYPRESSBROOK EASTON PARK LP | $34,241,464 | $34,241,464 |
| 9 | 1651269 | CARMA EASTON LLC | $35,725,718 | $26,567,920 |
| 10 | 267745 | TEXAS DISPOSAL SYSTEMS LANDFIL | $24,443,141 | $19,918,227 |
| 11 | 453226 | TEXAS LANDFILL MANAGEMENT LLC | $15,698,547 | $15,698,547 |
| 12 | 1807836 | EXETER BUDA LAND LP | $14,230,500 | $14,230,500 |
| 13 | 1891638 | ASPIRE ONE LLC | $13,409,464 | $13,409,464 |
| 14 | 1974103 | TEXAS MATERIALS GROUP INC | $13,390,183 | $13,390,183 |
| 15 | 1438540 | JIMMY EVANS COMPANY LTD | $11,174,410 | $11,174,410 |
| 16 | 1365369 | PROGRESSIVE WASTE SOLUTIONS OF | $8,978,885 | $8,978,885 |
| 17 | 1546906 | COMANCHE ASH ONE LTD | $8,900,000 | $8,900,000 |
| 18 | 1518559 | TLM LLC | $8,706,547 | $8,706,547 |
| 19 | 1924347 | DEL VALLE PARKADE LLC | $8,242,423 | $8,242,423 |
| 20 | 1979429 | AUSTIN SURF CLUB VENTURE LP | $8,100,000 | $8,100,000 |
| | | **Total** | $801,398,866 | $738,665,828 |

# ALTESSA MUD



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (89) | (Count) (0) | (Count) (89) |
| Land HS Value | 298,536 | 0 | 298,536 |
| Land NHS Value | 794,135 | 0 | 794,135 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **1,092,671** | **0** | **1,092,671** |
| Improvement HS Value | 7,544,348 | 0 | 7,544,348 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **7,544,348** | **0** | **7,544,348** |
| Market Value | **8,637,019** | **0** | **8,637,019** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (89) | (Total Count) (0) | (Total Count) (89) |
| TOTAL MARKET | **8,637,019** | **0** | **8,637,019** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **8,637,019** | **0** | **8,637,019** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 16,800 | 0 | 16,800 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **8,620,219** | **0** | **8,620,219** |
| Total Exemption Amount | 127,339 | 0 | 127,339 |
| NET TAXABLE | **8,492,880** | **0** | **8,492,880** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **8,492,880** | **0** | **8,492,880** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **8,492,880** | **0** | **8,492,880** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$70,490.9 = 8,492,880 * (0.830000 / 100)

# ALTESSA MUD

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS-Prorated | 127,171 | 2 | 0 | 0 | 127,171 | 2 |
| **Subtotal for Homestead Exemptions** | **127,171** | **2** | **0** | **0** | **127,171** | **2** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 168 | 1 | 0 | 0 | 168 | 1 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **168** | **1** | **0** | **0** | **168** | **1** |
| **Total:** | **127,339** | **3** | **0** | **0** | **127,339** | **3** |

## New Value

Total New Market Value: $7,544,348

Total New Taxable Value: $7,426,530

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DVHS | Disabled Veteran Homestead | 2 | 127,171 |
| Partial Exemption Value Loss: | | **2** | **127,171** |
| Total NEW Exemption Value | | | **127,171** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **127,171** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 10 | 282,362 | 0 | 280,682 |
| A & E | 10 | 282,362 | 0 | 280,682 |

# ALTESSA MUD

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 18 | | 4,493,593 | 4,788,769 | 4,771,969 |
| C1 | Vacant Lots and Tracts | 6 | | 0 | 1,008 | 1,008 |
| O | Residential Inventory | 64 | | 3,050,755 | 3,847,074 | 3,719,903 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 168 | 0 |
| | | **Totals:** | 0 | 7,544,348 | 8,637,019 | 8,492,880 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# ALTESSA MUD

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 18 | | 4,493,593 | 4,788,769 | 4,771,969 |
| C1 | Vacant Lots and Tracts | 6 | | 0 | 1,008 | 1,008 |
| O | Residential Inventory | 64 | | 3,050,755 | 3,847,074 | 3,719,903 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 168 | 0 |
| | | **Totals:** | 0 | 7,544,348 | 8,637,019 | 8,492,880 |

# ALTESSA MUD

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1761378 | CLAYTON PROPERTIES GROUP INC | $1,051,287 | $1,051,287 |
| 2 | 1959620 | DALLAS OAKS INVESTMENTS LLC | $566,981 | $566,981 |
| 3 | 1961395 | MILLEDGE CHRISTOPHER & MILAGROS | $377,853 | $377,853 |
| 4 | 1964445 | THOMSEN CANON & STEPHANIE | $340,801 | $340,801 |
| 5 | 1957031 | STRACK KRYSTAL GAYLE & EDWARD | $300,787 | $300,787 |
| 6 | 1972549 | REYNOSO RICARDO VALLE & | $299,092 | $299,092 |
| 7 | 1967723 | HORNSBY KENNETH EVERETT | $280,593 | $280,593 |
| 8 | 1964871 | QUARLES BRIANNA | $279,380 | $279,380 |
| 9 | 1968128 | PENROD ALEX IAN | $276,874 | $276,874 |
| 10 | 1971571 | OSINDEINDE TOLUWALASE AYOMIDE | $274,077 | $274,077 |
| 11 | 1957081 | DAVIS PRESTON JACOB & SAVANAH LEE | $268,555 | $268,555 |
| 12 | 1965062 | YEO JOHNNY | $268,523 | $268,523 |
| 13 | 1966473 | SANDERS AARON JR | $268,359 | $268,359 |
| 14 | 1957153 | KODAPARTHIL MAHESHWARI | $263,096 | $263,096 |
| 15 | 1959548 | VALDEZ JONATHAN | $259,358 | $259,358 |
| 16 | 1977371 | TOMPKINS CLIFFORD | $258,079 | $258,079 |
| 17 | 1957140 | GONZALEZ VILLASENOR SILVIA | $257,843 | $257,843 |
| 18 | 1957488 | HERNANDEZ KYMBERLY KRYSTAL | $252,580 | $252,580 |
| 19 | 1987952 | CELEDON ANNA LISA | $250,977 | $250,977 |
| 20 | 1962386 | STEWART DIANE ELAINE | $249,230 | $249,230 |
| | | **Total** | $6,644,325 | $6,644,325 |

# TRAVIS CO MUD NO 2



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,272) | (Count) (0) | (Count) (1,272) |
| Land HS Value | 36,448,430 | 0 | 36,448,430 |
| Land NHS Value | 6,524,549 | 0 | 6,524,549 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **42,972,979** | **0** | **42,972,979** |
| Improvement HS Value | 540,064,949 | 0 | 540,064,949 |
| Improvement NHS Value | 9,378,734 | 0 | 9,378,734 |
| Total Improvement | **549,443,683** | **0** | **549,443,683** |
| Market Value | **592,416,662** | **0** | **592,416,662** |
| BUSINESS PERSONAL PROPERTY | (47) | (0) | (47) |
| Market Value | **1,154,788** | **0** | **1,154,788** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,319) | (Total Count) (0) | (Total Count) (1,319) |
| TOTAL MARKET | **593,571,450** | **0** | **593,571,450** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **593,571,450** | **0** | **593,571,450** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 90,921,380 | 0 | 90,921,380 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **502,650,070** | **0** | **502,650,070** |
| Total Exemption Amount | 28,912,328 | 0 | 28,912,328 |
| NET TAXABLE | **473,737,742** | **0** | **473,737,742** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **473,737,742** | **0** | **473,737,742** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **473,737,742** | **0** | **473,737,742** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$3,754,371.61 = 473,737,742 * (0.792500 / 100)

# TRAVIS CO MUD NO 2

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 1,032,500 | 224 | 0 | 0 | 1,032,500 | 224 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 25,000 | 8 | 0 | 0 | 25,000 | 8 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 65,000 | 16 | 0 | 0 | 65,000 | 16 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 23,042,212 | 54 | 0 | 0 | 23,042,212 | 54 |
| DVHS-Prorated | 1,482,592 | 7 | 0 | 0 | 1,482,592 | 7 |
| DVHSS | 1,620,305 | 4 | 0 | 0 | 1,620,305 | 4 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **27,267,609** | **313** | **0** | **0** | **27,267,609** | **313** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 44,000 | 6 | 0 | 0 | 44,000 | 6 |
| DV2 | 39,000 | 4 | 0 | 0 | 39,000 | 4 |
| DV3 | 40,809 | 10 | 0 | 0 | 40,809 | 10 |
| DV4 | 204,000 | 35 | 0 | 0 | 204,000 | 35 |
| DV4S | 12,000 | 2 | 0 | 0 | 12,000 | 2 |
| **Subtotal for Disabled Veterans Exemptions** | **339,809** | **57** | **0** | **0** | **339,809** | **57** |
| **Special Exemptions** | | | | | | |
| SO | 542,505 | 44 | 0 | 0 | 542,505 | 44 |
| **Subtotal for Special Exemptions** | **542,505** | **44** | **0** | **0** | **542,505** | **44** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 759,786 | 5 | 0 | 0 | 759,786 | 5 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 2,619 | 2 | 0 | 0 | 2,619 | 2 |
| **Subtotal for Absolute Exemptions** | **762,405** | **7** | **0** | **0** | **762,405** | **7** |
| **Total:** | **28,912,328** | **421** | **0** | **0** | **28,912,328** | **421** |

## New Value

Total New Market Value: $365,505

Total New Taxable Value: $365,505

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX366 | HB366 Exempt (Special Exemption) | 1 | 226 |
| Absolute Exemption Value Loss: | | **1** | **226** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV4 | Disabled Veterans 70% - 100% | 4 | 48,000 |
| DVHS | Disabled Veteran Homestead | 8 | 2,236,129 |
| OV65 | Over 65 | 9 | 45,000 |
| SO | Solar (Special Exemption) | 17 | 227,805 |
| Partial Exemption Value Loss: | | **40** | **2,569,434** |
| Total NEW Exemption Value | | | **2,569,660** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **2,569,660** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1,017 | 480,245 | 24,115 | 366,839 |
| A & E | 1,017 | 480,245 | 24,115 | 366,839 |

# TRAVIS CO MUD NO 2

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,270 | | 41,689 | 576,504,586 | 457,550,237 |
| C1 | Vacant Lots and Tracts | 47 | | 0 | 53,801 | 53,801 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 914,918 | 914,918 |
| F1 | Commercial Real Property | 3 | | 0 | 11,947,812 | 11,947,812 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 7,610 | 7,610 |
| L1 | Commercial Personal Property | 40 | | 0 | 1,129,390 | 1,129,390 |
| O | Residential Inventory | 4 | | 323,816 | 2,250,928 | 2,133,974 |
| XB | Income Producing Tangible Personal | 2 | | 0 | 2,619 | 0 |
| XV | Other Totally Exempt Properties (including | 5 | | 0 | 759,786 | 0 |
| | | **Totals:** | 0 | 365,505 | 593,571,450 | 473,737,742 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# TRAVIS CO MUD NO 2

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,270 | | 41,689 | 576,504,586 | 457,550,237 |
| C1 | Vacant Lots and Tracts | 47 | | 0 | 53,801 | 53,801 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 914,918 | 914,918 |
| F1 | Commercial Real Property | 3 | | 0 | 11,947,812 | 11,947,812 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 7,610 | 7,610 |
| L1 | Commercial Personal Property | 40 | | 0 | 1,129,390 | 1,129,390 |
| O | Residential Inventory | 4 | | 323,816 | 2,250,928 | 2,133,974 |
| XB | Income Producing Tangible Personal | 2 | | 0 | 2,619 | 0 |
| XV | Other Totally Exempt Properties (including | 5 | | 0 | 759,786 | 0 |
| | | **Totals:** | 0 | 365,505 | 593,571,450 | 473,737,742 |

# TRAVIS CO MUD NO 2

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1744121 | ASC MEDICAL 8 HOLDINGS LLC | $8,521,112 | $8,521,112 |
| 2 | 1604183 | HFS BROTHERS INVESTMENTS LLC | $3,100,000 | $3,100,000 |
| 3 | 1713940 | PERRY HOMES LLC | $1,491,109 | $1,491,109 |
| 4 | 1981899 | PHAU - SHADOWGLEN 22 LLC | $888,822 | $888,822 |
| 5 | 1973738 | FAHMY RYAN & VICTORIA MCGUFFIN | $763,428 | $763,428 |
| 6 | 1917796 | THURMAN JEFF LYNN JR & KRISTEEN | $740,807 | $740,807 |
| 7 | 1871883 | JIMENEZ ROGELIO & MARISOL RUIZ | $663,868 | $661,647 |
| 8 | 1917788 | MUHAMMAD FUDIA MARIAM & ROBERT | $677,552 | $645,925 |
| 9 | 1751268 | REED RICKY | $645,429 | $645,429 |
| 10 | 1918322 | CARDILLO NICHOLAS CHARLES & | $640,850 | $640,850 |
| 11 | 1884340 | LADD WENDELL NELSON III | $646,142 | $637,193 |
| 12 | 1952267 | SAMUEL EMILY | $637,182 | $637,182 |
| 13 | 1924520 | NORTON VICKIE RENEE | $646,866 | $636,156 |
| 14 | 1839134 | GRANT LESTER LEE JR & ROBYN DEAN | $634,506 | $634,506 |
| 15 | 1906666 | SMITH TYLER CEARLEY | $632,236 | $632,236 |
| 16 | 1974876 | DE LA PENA YVONNE & | $631,264 | $628,764 |
| 17 | 1832050 | MK REVOCABLE TRUST | $628,686 | $628,686 |
| 18 | 1942991 | LLEW KELTNER | $620,855 | $620,855 |
| 19 | 1987178 | ZAVALA MARIA | $617,516 | $617,516 |
| 20 | 1935869 | DE LA PENA YVONNE | $616,475 | $616,475 |
| | | **Total** | $24,444,705 | $24,388,698 |

# TRAVIS CO ESD NO 14



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,321) | (Count) (0) | (Count) (1,321) |
| Land HS Value | 221,578,148 | 0 | 221,578,148 |
| Land NHS Value | 264,358,411 | 0 | 264,358,411 |
| Land Ag Market Value | 13,871,514 | 0 | 13,871,514 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **499,808,073** | **0** | **499,808,073** |
| Improvement HS Value | 614,391,597 | 0 | 614,391,597 |
| Improvement NHS Value | 121,253,834 | 0 | 121,253,834 |
| Total Improvement | **735,645,431** | **0** | **735,645,431** |
| Market Value | **1,235,453,504** | **0** | **1,235,453,504** |
| BUSINESS PERSONAL PROPERTY | (159) | (0) | (159) |
| Market Value | **24,585,432** | **0** | **24,585,432** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,480) | (Total Count) (0) | (Total Count) (1,480) |
| TOTAL MARKET | **1,260,038,936** | **0** | **1,260,038,936** |
| Ag Productivity | 32,961 | 0 | 32,961 |
| Ag Loss (-) | 13,838,553 | 0 | 13,838,553 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,246,200,383** | **0** | **1,246,200,383** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 199,769,936 | 0 | 199,769,936 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **1,046,430,447** | **0** | **1,046,430,447** |
| Total Exemption Amount | 143,742,833 | 0 | 143,742,833 |
| NET TAXABLE | **902,687,614** | **0** | **902,687,614** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **902,687,614** | **0** | **902,687,614** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **902,687,614** | **0** | **902,687,614** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$902,687.61 = 902,687,614 * (0.100000 / 100)

# TRAVIS CO ESD NO 14

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 5,697,588 | 6 | 0 | 0 | 5,697,588 | 6 |
| DVHS-Prorated | 1,607,591 | 2 | 0 | 0 | 1,607,591 | 2 |
| **Subtotal for Homestead Exemptions** | **7,305,179** | **8** | **0** | **0** | **7,305,179** | **8** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 65,000 | 6 | 0 | 0 | 65,000 | 6 |
| DV2 | 24,000 | 2 | 0 | 0 | 24,000 | 2 |
| DV4 | 24,000 | 5 | 0 | 0 | 24,000 | 5 |
| **Subtotal for Disabled Veterans Exemptions** | **113,000** | **13** | **0** | **0** | **113,000** | **13** |
| **Special Exemptions** | | | | | | |
| PC | 810 | 1 | 0 | 0 | 810 | 1 |
| SO | 316,013 | 12 | 0 | 0 | 316,013 | 12 |
| **Subtotal for Special Exemptions** | **316,823** | **13** | **0** | **0** | **316,823** | **13** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 135,988,000 | 143 | 0 | 0 | 135,988,000 | 143 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 19,831 | 22 | 0 | 0 | 19,831 | 22 |
| **Subtotal for Absolute Exemptions** | **136,007,831** | **165** | **0** | **0** | **136,007,831** | **165** |
| **Total:** | **143,742,833** | **199** | **0** | **0** | **143,742,833** | **199** |

## New Value

Total New Market Value: $10,164,635

Total New Taxable Value: $10,164,635

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 3 | 9,051,157 |
| Absolute Exemption Value Loss: | | **3** | **9,051,157** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DVHS | Disabled Veteran Homestead | 1 | 844,269 |
| SO | Solar (Special Exemption) | 9 | 213,176 |
| Partial Exemption Value Loss: | | **10** | **1,057,445** |
| Total NEW Exemption Value | | | **10,108,602** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **10,108,602** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 495 | 1,288,076 | 14,758 | 880,975 |
| A & E | 510 | 1,270,175 | 14,324 | 865,796 |

# TRAVIS CO ESD NO 14

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 828 | | 10,164,635 | 878,721,169 | 676,685,387 |
| B | Multifamily Residential | 4 | | 0 | 10,962,816 | 10,962,816 |
| C1 | Vacant Lots and Tracts | 244 | | 0 | 57,225,874 | 57,083,241 |
| D1 | Qualified Open-Space Land | 23 | 341.43 | 0 | 13,871,514 | 29,314 |
| D2 | Farm or Ranch Improvements on Qualified | 6 | | 0 | 40,500 | 40,500 |
| E | Rural Land,Not Qualified for Open-Space Land | 92 | | 0 | 22,582,883 | 17,268,038 |
| F1 | Commercial Real Property | 43 | | 0 | 111,593,952 | 111,593,952 |
| F2 | Industrial Real Property | 11 | | 0 | 3,941,154 | 3,941,154 |
| J1 | Water Systems | 1 | | 0 | 11,344 | 11,344 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 1,443,555 | 1,443,555 |
| J4 | Telephone Companies (including Co-ops) | 7 | | 0 | 2,037,443 | 2,037,443 |
| J7 | Cable Companies | 2 | | 0 | 1,900,967 | 1,900,967 |
| L1 | Commercial Personal Property | 113 | | 0 | 12,945,669 | 12,944,859 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 3,355,072 | 3,355,072 |
| M1 | Mobile Homes | 10 | | 0 | 525,642 | 518,421 |
| S | Special Inventory | 11 | | 0 | 2,871,551 | 2,871,551 |
| XB | Income Producing Tangible Personal | 21 | | 0 | 19,831 | 0 |
| XV | Other Totally Exempt Properties (including | 145 | | 0 | 135,988,000 | 0 |
| | | **Totals:** | 341.43 | 10,164,635 | 1,260,038,936 | 902,687,614 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 828 | | 10,164,635 | 878,721,169 | 676,685,387 |
| B | Multifamily Residential | 4 | | 0 | 10,962,816 | 10,962,816 |
| C1 | Vacant Lots and Tracts | 244 | | 0 | 57,225,874 | 57,083,241 |
| D1 | Qualified Open-Space Land | 23 | 341.43 | 0 | 13,871,514 | 29,314 |
| D2 | Farm or Ranch Improvements on Qualified | 6 | | 0 | 40,500 | 40,500 |
| E | Rural Land,Not Qualified for Open-Space Land | 92 | | 0 | 22,582,883 | 17,268,038 |
| F1 | Commercial Real Property | 43 | | 0 | 111,593,952 | 111,593,952 |
| F2 | Industrial Real Property | 11 | | 0 | 3,941,154 | 3,941,154 |
| J1 | Water Systems | 1 | | 0 | 11,344 | 11,344 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 1,443,555 | 1,443,555 |
| J4 | Telephone Companies (including Co-ops) | 7 | | 0 | 2,037,443 | 2,037,443 |
| J7 | Cable Companies | 2 | | 0 | 1,900,967 | 1,900,967 |
| L1 | Commercial Personal Property | 113 | | 0 | 12,945,669 | 12,944,859 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 3,355,072 | 3,355,072 |
| M1 | Mobile Homes | 10 | | 0 | 525,642 | 518,421 |
| S | Special Inventory | 11 | | 0 | 2,871,551 | 2,871,551 |
| XB | Income Producing Tangible Personal | 21 | | 0 | 19,831 | 0 |
| XV | Other Totally Exempt Properties (including | 145 | | 0 | 135,988,000 | 0 |
| | | **Totals:** | 341.43 | 10,164,635 | 1,260,038,936 | 902,687,614 |

# TRAVIS CO ESD NO 14

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1711483 | MRG ATX HOLDINGS LLC | $53,163,190 | $48,976,012 |
| 2 | 1671920 | CH REALTY VII BARANOF I AUSTIN | $12,250,546 | $12,250,546 |
| 3 | 1651100 | 2015 SAC SELF-STORAGE LLC | $11,111,758 | $11,111,758 |
| 4 | 1857068 | HOWSE STEVEN ZACHARY | $9,636,540 | $9,636,540 |
| 5 | 1614077 | TX RR620 APARTMENTS LTD | $8,751,115 | $8,751,115 |
| 6 | 1439748 | VOLENTE INTERESTS LP | $7,274,287 | $7,274,287 |
| 7 | 395113 | EM & CM LLC | $6,450,000 | $5,796,873 |
| 8 | 1966382 | LANKENAU MATTHEW & MARIA | $5,628,147 | $5,628,147 |
| 9 | 1465960 | LEWIS ROBERT KIP | $5,505,035 | $5,505,035 |
| 10 | 391879 | EAN HOLDINGS LLC | $5,291,099 | $5,291,099 |
| 11 | 1847951 | MONTEMAYOR ROGER JR & LANEY | $5,199,534 | $5,199,534 |
| 12 | 1881650 | BRECKENRIDGE MULTIFAMILY | $5,169,804 | $5,169,804 |
| 13 | 1722965 | VOLENTE VISION LLC | $4,918,810 | $4,918,810 |
| 14 | 160391 | JASS 2 INC | $4,323,378 | $4,323,378 |
| 15 | 1960168 | EMERALD GROVE PROPERTIES III LLC | $4,000,000 | $4,000,000 |
| 16 | 1793930 | S & H SMITH LIVING TRUST | $3,856,674 | $3,856,674 |
| 17 | 1711031 | BUDGET LEASING INC | $3,664,229 | $3,664,229 |
| 18 | 1919928 | THE ANCHOR INVESTMENT TRUST | $3,531,605 | $3,531,605 |
| 19 | 1502383 | SINNO AND ASSOCIATES LTD | $3,516,679 | $3,516,679 |
| 20 | 1928768 | YANG YUN & SALVATORE SFERLAZZA | $3,407,500 | $3,407,500 |
| | | **Total** | $166,649,930 | $161,809,625 |

# TRAVIS CO ESD NO 12



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (19,704) | (Count) (1) | (Count) (19,705) |
| Land HS Value | 693,522,716 | 0 | 693,522,716 |
| Land NHS Value | 720,841,073 | 190,194 | 721,031,267 |
| Land Ag Market Value | 675,214,905 | 0 | 675,214,905 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **2,089,578,694** | **190,194** | **2,089,768,888** |
| Improvement HS Value | 4,348,865,714 | 0 | 4,348,865,714 |
| Improvement NHS Value | 1,010,778,078 | 0 | 1,010,778,078 |
| Total Improvement | **5,359,643,792** | **0** | **5,359,643,792** |
| Market Value | **7,449,222,486** | **190,194** | **7,449,412,680** |
| BUSINESS PERSONAL PROPERTY | (758) | (0) | (758) |
| Market Value | **310,065,812** | **0** | **310,065,812** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (20,462) | (Total Count) (1) | (Total Count) (20,463) |
| TOTAL MARKET | **7,759,288,298** | **190,194** | **7,759,478,492** |
| Ag Productivity | 4,606,165 | 0 | 4,606,165 |
| Ag Loss (-) | 670,608,740 | 0 | 670,608,740 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **7,088,679,558** | **190,194** | **7,088,869,752** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 757,428,279 | 0 | 757,428,279 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **6,331,251,279** | **190,194** | **6,331,441,473** |
| Total Exemption Amount | 539,161,311 | 0 | 539,161,311 |
| NET TAXABLE | **5,792,089,968** | **190,194** | **5,792,280,162** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **5,792,089,968** | **190,194** | **5,792,280,162** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **5,792,089,968** | **190,194** | **5,792,280,162** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$5,688,019.12 = 5,792,280,162 * (0.098200 / 100)

# TRAVIS CO ESD NO 12

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 70,395,787 | 198 | 0 | 0 | 70,395,787 | 198 |
| DVHS-Prorated | 8,625,186 | 61 | 0 | 0 | 8,625,186 | 61 |
| DVHSS | 3,675,043 | 10 | 0 | 0 | 3,675,043 | 10 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHSS-UD | 335,703 | 1 | 0 | 0 | 335,703 | 1 |
| **Subtotal for Homestead Exemptions** | **83,031,719** | **270** | **0** | **0** | **83,031,719** | **270** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 333,145 | 49 | 0 | 0 | 333,145 | 49 |
| DV2 | 241,500 | 28 | 0 | 0 | 241,500 | 28 |
| DV3 | 500,000 | 54 | 0 | 0 | 500,000 | 54 |
| DV3S | 0 | 1 | 0 | 0 | 0 | 1 |
| DV4 | 1,632,000 | 196 | 0 | 0 | 1,632,000 | 196 |
| DV4S | 36,000 | 6 | 0 | 0 | 36,000 | 6 |
| **Subtotal for Disabled Veterans Exemptions** | **2,742,645** | **334** | **0** | **0** | **2,742,645** | **334** |
| **Special Exemptions** | | | | | | |
| FR | 616,915 | 3 | 0 | 0 | 616,915 | 3 |
| PC | 523,215 | 7 | 0 | 0 | 523,215 | 7 |
| SO | 6,317,851 | 532 | 0 | 0 | 6,317,851 | 532 |
| **Subtotal for Special Exemptions** | **7,457,981** | **542** | **0** | **0** | **7,457,981** | **542** |
| **Absolute Exemptions** | | | | | | |
| EX-XG | 481,623 | 1 | 0 | 0 | 481,623 | 1 |
| EX-XG-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XI | 21,182 | 1 | 0 | 0 | 21,182 | 1 |
| EX-XI-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 11,983,031 | 1 | 0 | 0 | 11,983,031 | 1 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 1,722,459 | 15 | 0 | 0 | 1,722,459 | 15 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 1,033,377 | 2 | 0 | 0 | 1,033,377 | 2 |
| EX-XU-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 429,536,961 | 304 | 0 | 0 | 429,536,961 | 304 |
| EX-XV-PRORATED | 1,108,488 | 7 | 0 | 0 | 1,108,488 | 7 |
| EX366 | 41,845 | 55 | 0 | 0 | 41,845 | 55 |
| **Subtotal for Absolute Exemptions** | **445,928,966** | **386** | **0** | **0** | **445,928,966** | **386** |
| **Total:** | **539,161,311** | **1,532** | **0** | **0** | **539,161,311** | **1,532** |

## New Value

Total New Market Value: $364,064,894

Total New Taxable Value: $346,950,172

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XJ | 11.21 Private schools | 1 | 1,723,539 |
| EX-XR | 11.30 Nonprofit water or wastewater corporation | 1 | 99,912 |
| EX-XV | Other Exemptions (including public property, reli... | 25 | 20,147,846 |
| EX366 | HB366 Exempt (Special Exemption) | 1 | 226 |
| Absolute Exemption Value Loss: | | **28** | **21,971,523** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 4 | 20,000 |
| DV2 | Disabled Veterans 30% - 49% | 4 | 30,000 |
| DV3 | Disabled Veterans 50% - 69% | 7 | 72,000 |
| DV4 | Disabled Veterans 70% - 100% | 40 | 420,000 |
| DVHS | Disabled Veteran Homestead | 62 | 14,824,086 |
| DVHSS-UD | Disabled Veteran Homestead Surviving Spouse - ... | 1 | 335,703 |
| SO | Solar (Special Exemption) | 187 | 2,349,315 |
| Partial Exemption Value Loss: | | **305** | **18,051,104** |
| Total NEW Exemption Value | | | **40,022,627** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **40,022,627** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 9,566 | 371,905 | 7,862 | 290,682 |
| A & E | 9,798 | 374,880 | 7,742 | 290,569 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 1 | 190,194 | 40,000 | 40,000 |

# TRAVIS CO ESD NO 12

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 14,704 | | 282,042,737 | 4,828,166,810 | 4,035,657,122 |
| B | Multifamily Residential | 45 | | 542,060 | 293,238,951 | 291,806,997 |
| C1 | Vacant Lots and Tracts | 1,132 | | 0 | 98,807,149 | 98,376,453 |
| D1 | Qualified Open-Space Land | 711 | 32,156.74 | 0 | 675,214,905 | 4,571,835 |
| D2 | Farm or Ranch Improvements on Qualified | 27 | | 0 | 3,837,635 | 3,831,644 |
| E | Rural Land,Not Qualified for Open-Space Land | 1,045 | | 3,386,351 | 394,086,230 | 343,140,350 |
| F1 | Commercial Real Property | 234 | | 0 | 465,906,252 | 465,255,261 |
| F2 | Industrial Real Property | 41 | | 0 | 37,374,327 | 37,374,327 |
| J2 | Gas Distribution Systems | 4 | | 0 | 2,657,686 | 2,657,686 |
| J3 | Electric Companies (including Co-ops) | 4 | | 0 | 3,759,638 | 3,759,638 |
| J4 | Telephone Companies (including Co-ops) | 21 | | 0 | 6,098,297 | 6,098,297 |
| J6 | Pipelines | 23 | | 0 | 5,818,902 | 5,366,370 |
| J7 | Cable Companies | 2 | | 0 | 2,115,062 | 2,115,062 |
| J8 | Other Type of Utility | 1 | | 0 | 8,690,000 | 8,690,000 |
| L1 | Commercial Personal Property | 595 | | 0 | 229,841,552 | 229,758,506 |
| L2 | Industrial and Manufacturing Personal Property | 31 | | 0 | 41,995,098 | 41,391,742 |
| M1 | Mobile Homes | 1,064 | | 588,208 | 69,887,389 | 67,374,038 |
| O | Residential Inventory | 1,895 | | 73,607,349 | 137,949,571 | 136,177,977 |
| S | Special Inventory | 17 | | 0 | 8,686,663 | 8,686,663 |
| XB | Income Producing Tangible Personal | 48 | | 0 | 41,845 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 1 | | 0 | 481,623 | 0 |
| XI | Youth Spiritual, Mental and Physical | 1 | | 0 | 21,182 | 0 |
| XJ | Private Schools (§11.21) | 1 | | 0 | 11,983,031 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 16 | | 0 | 1,722,459 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 2 | | 0 | 1,033,377 | 0 |
| XV | Other Totally Exempt Properties (including | 315 | 73.17 | 3,898,189 | 429,872,664 | 0 |
| | | **Totals:** | 32,229.9 | 364,064,894 | 7,759,288,298 | 5,792,089,968 |

## Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 190,194 | 190,194 |
| | | **Totals:** | 0 | 0 | 190,194 | 190,194 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 14,704 | | 282,042,737 | 4,828,166,810 | 4,035,657,122 |
| B | Multifamily Residential | 45 | | 542,060 | 293,238,951 | 291,806,997 |
| C1 | Vacant Lots and Tracts | 1,132 | | 0 | 98,807,149 | 98,376,453 |
| D1 | Qualified Open-Space Land | 711 | 32,156.74 | 0 | 675,214,905 | 4,571,835 |
| D2 | Farm or Ranch Improvements on Qualified | 27 | | 0 | 3,837,635 | 3,831,644 |
| E | Rural Land,Not Qualified for Open-Space Land | 1,046 | | 3,386,351 | 394,276,424 | 343,330,544 |
| F1 | Commercial Real Property | 234 | | 0 | 465,906,252 | 465,255,261 |
| F2 | Industrial Real Property | 41 | | 0 | 37,374,327 | 37,374,327 |
| J2 | Gas Distribution Systems | 4 | | 0 | 2,657,686 | 2,657,686 |
| J3 | Electric Companies (including Co-ops) | 4 | | 0 | 3,759,638 | 3,759,638 |
| J4 | Telephone Companies (including Co-ops) | 21 | | 0 | 6,098,297 | 6,098,297 |
| J6 | Pipelines | 23 | | 0 | 5,818,902 | 5,366,370 |
| J7 | Cable Companies | 2 | | 0 | 2,115,062 | 2,115,062 |
| J8 | Other Type of Utility | 1 | | 0 | 8,690,000 | 8,690,000 |
| L1 | Commercial Personal Property | 595 | | 0 | 229,841,552 | 229,758,506 |
| L2 | Industrial and Manufacturing Personal Property | 31 | | 0 | 41,995,098 | 41,391,742 |
| M1 | Mobile Homes | 1,064 | | 588,208 | 69,887,389 | 67,374,038 |
| O | Residential Inventory | 1,895 | | 73,607,349 | 137,949,571 | 136,177,977 |
| S | Special Inventory | 17 | | 0 | 8,686,663 | 8,686,663 |
| XB | Income Producing Tangible Personal | 48 | | 0 | 41,845 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 1 | | 0 | 481,623 | 0 |
| XI | Youth Spiritual, Mental and Physical | 1 | | 0 | 21,182 | 0 |
| XJ | Private Schools (§11.21) | 1 | | 0 | 11,983,031 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 16 | | 0 | 1,722,459 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 2 | | 0 | 1,033,377 | 0 |
| XV | Other Totally Exempt Properties (including | 315 | 73.17 | 3,898,189 | 429,872,664 | 0 |
| | | **Totals:** | 32,229.9 | 364,064,894 | 7,759,478,492 | 5,792,280,162 |

# TRAVIS CO ESD NO 12

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1915547 | CV QOZP PROSE MANOR LLC | $61,800,000 | $61,800,000 |
| 2 | 1832172 | GRASSDALE AT MANOR LLC | $61,000,000 | $61,000,000 |
| 3 | 1750194 | TX PARMER AUSTIN CCF LP | $51,418,573 | $51,418,573 |
| 4 | 1852211 | MANOR GRAND LLC | $45,822,492 | $45,822,492 |
| 5 | 419447 | BROWN DISTRIBUTING CO | $43,773,489 | $43,773,489 |
| 6 | 1901703 | SHADOWGLEN DST | $43,000,000 | $43,000,000 |
| 7 | 1854343 | MAJESTIC TIMMERMANN LLC | $42,768,992 | $41,621,752 |
| 8 | 1687124 | SUN OAKCREST LLC | $39,300,000 | $39,300,000 |
| 9 | 510744 | ERGON ASPHALT & EMULSIONS INC | $26,603,623 | $26,603,623 |
| 10 | 1974174 | TXI OPERATIONS LP | $25,491,932 | $25,436,603 |
| 11 | 1924935 | BFP CROSSROADS I LLC | $24,000,000 | $24,000,000 |
| 12 | 1385490 | TRAVIS COUNTY FIELD LLC | $32,299,258 | $22,003,883 |
| 13 | 1921798 | HILL LANE OWNER LLC | $18,351,497 | $18,351,497 |
| 14 | 1535174 | UNITED RENTALS NA INC | $17,735,038 | $17,735,038 |
| 15 | 100706 | WALLACE H DALTON | $18,061,349 | $16,826,670 |
| 16 | 524631 | EAGLES LANDING HOUSING PARTNERS | $16,000,000 | $16,000,000 |
| 17 | 1303248 | WAL-MART REAL ESTATE BUSINESS | $14,171,000 | $14,171,000 |
| 18 | 1285824 | SHADOWGLEN DEVELOPMENT | $12,865,453 | $12,865,453 |
| 19 | 1925903 | RYAN COMPANIES US INC | $12,800,000 | $12,800,000 |
| 20 | 1997690 | CITY OF MANOR TEXAS | $13,115,287 | $12,684,100 |
| | | **Total** | $620,377,983 | $607,214,173 |

# ONION CREEK METRO PARK DIST



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (700) | (Count) (0) | (Count) (700) |
| Land HS Value | 16,145,913 | 0 | 16,145,913 |
| Land NHS Value | 20,814,562 | 0 | 20,814,562 |
| Land Ag Market Value | 4,498,614 | 0 | 4,498,614 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **41,459,089** | **0** | **41,459,089** |
| Improvement HS Value | 216,189,772 | 0 | 216,189,772 |
| Improvement NHS Value | 204,194,020 | 0 | 204,194,020 |
| Total Improvement | **420,383,792** | **0** | **420,383,792** |
| Market Value | **461,842,881** | **0** | **461,842,881** |
| BUSINESS PERSONAL PROPERTY | (8) | (0) | (8) |
| Market Value | **148,288** | **0** | **148,288** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (708) | (Total Count) (0) | (Total Count) (708) |
| TOTAL MARKET | **461,991,169** | **0** | **461,991,169** |
| Ag Productivity | 27,603 | 0 | 27,603 |
| Ag Loss (-) | 4,471,011 | 0 | 4,471,011 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **457,520,158** | **0** | **457,520,158** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 33,646,923 | 0 | 33,646,923 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **423,873,235** | **0** | **423,873,235** |
| Total Exemption Amount | 141,654,444 | 0 | 141,654,444 |
| NET TAXABLE | **282,218,791** | **0** | **282,218,791** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **282,218,791** | **0** | **282,218,791** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **282,218,791** | **0** | **282,218,791** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$846,656.37 = 282,218,791 * (0.300000 / 100)

# ONION CREEK METRO PARK DIST

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 2,724,512 | 7 | 0 | 0 | 2,724,512 | 7 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHSS | 0 | 1 | 0 | 0 | 0 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **2,724,512** | **8** | **0** | **0** | **2,724,512** | **8** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV2 | 15,000 | 2 | 0 | 0 | 15,000 | 2 |
| DV3 | 30,000 | 3 | 0 | 0 | 30,000 | 3 |
| DV4 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **57,000** | **6** | **0** | **0** | **57,000** | **6** |
| **Special Exemptions** | | | | | | |
| SO | 125,094 | 9 | 0 | 0 | 125,094 | 9 |
| **Subtotal for Special Exemptions** | **125,094** | **9** | **0** | **0** | **125,094** | **9** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 138,702,877 | 34 | 0 | 0 | 138,702,877 | 34 |
| EX-XV-PRORATED | 44,961 | 1 | 0 | 0 | 44,961 | 1 |
| **Subtotal for Absolute Exemptions** | **138,747,838** | **35** | **0** | **0** | **138,747,838** | **35** |
| **Total:** | **141,654,444** | **58** | **0** | **0** | **141,654,444** | **58** |

## New Value

Total New Market Value: $9,990,947

Total New Taxable Value: $9,990,947

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 6 | 73,544 |
| Absolute Exemption Value Loss: | | **6** | **73,544** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 1 | 12,000 |
| DVHS | Disabled Veteran Homestead | 1 | 515,260 |
| DVHSS | Disabled Veteran Homestead Surviving Spouse | 1 | 0 |
| SO | Solar (Special Exemption) | 2 | 31,683 |
| Partial Exemption Value Loss: | | **6** | **568,943** |
| Total NEW Exemption Value | | | **642,487** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **642,487** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 367 | 505,804 | 7,424 | 406,699 |
| A & E | 367 | 505,804 | 7,424 | 406,699 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 460 | | 2,262,915 | 227,295,902 | 190,742,373 |
| B | Multifamily Residential | 1 | | 0 | 66,228,046 | 66,228,046 |
| C1 | Vacant Lots and Tracts | 68 | | 0 | 3,954,618 | 3,909,657 |
| D1 | Qualified Open-Space Land | 6 | 274.73 | 0 | 4,498,614 | 27,603 |
| E | Rural Land,Not Qualified for Open-Space Land | 3 | | 0 | 1,874,940 | 1,874,940 |
| F1 | Commercial Real Property | 2 | | 1,902,215 | 5,160,746 | 5,160,746 |
| F2 | Industrial Real Property | 1 | | 0 | 245,496 | 245,496 |
| L1 | Commercial Personal Property | 7 | | 0 | 83,320 | 83,320 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 64,968 | 64,968 |
| O | Residential Inventory | 136 | | 5,825,817 | 13,881,642 | 13,881,642 |
| XV | Other Totally Exempt Properties (including | 34 | | 0 | 138,702,877 | 0 |
| | | **Totals:** | 274.73 | 9,990,947 | 461,991,169 | 282,218,791 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 460 | | 2,262,915 | 227,295,902 | 190,742,373 |
| B | Multifamily Residential | 1 | | 0 | 66,228,046 | 66,228,046 |
| C1 | Vacant Lots and Tracts | 68 | | 0 | 3,954,618 | 3,909,657 |
| D1 | Qualified Open-Space Land | 6 | 274.73 | 0 | 4,498,614 | 27,603 |
| E | Rural Land,Not Qualified for Open-Space Land | 3 | | 0 | 1,874,940 | 1,874,940 |
| F1 | Commercial Real Property | 2 | | 1,902,215 | 5,160,746 | 5,160,746 |
| F2 | Industrial Real Property | 1 | | 0 | 245,496 | 245,496 |
| L1 | Commercial Personal Property | 7 | | 0 | 83,320 | 83,320 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 64,968 | 64,968 |
| O | Residential Inventory | 136 | | 5,825,817 | 13,881,642 | 13,881,642 |
| XV | Other Totally Exempt Properties (including | 34 | | 0 | 138,702,877 | 0 |
| | | **Totals:** | 274.73 | 9,990,947 | 461,991,169 | 282,218,791 |

# ONION CREEK METRO PARK DIST

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1802736 | NEXUS GOODNIGHT LTD | $67,362,000 | $67,362,000 |
| 2 | 1846393 | VIEWPOINT INVESTMENTS LLC | $5,411,251 | $5,411,251 |
| 3 | 556033 | WEEKLEY HOMES LLC | $4,607,971 | $4,607,971 |
| 4 | 1949728 | TRAILSIDE IN GOODNIGHT RANCH LLC | $2,928,000 | $2,928,000 |
| 5 | 1931710 | EHT OF TEXAS LP | $1,588,400 | $1,588,400 |
| 6 | 1850703 | BRYAN DAVID & JOANNE BRYAN | $923,213 | $923,213 |
| 7 | 1808127 | LEHRTER MICHAEL P | $894,000 | $894,000 |
| 8 | 1906637 | NEVE NICK | $647,252 | $647,252 |
| 9 | 1953795 | RETKOWSKI MICHAEL F & KATIE M | $641,698 | $641,698 |
| 10 | 1905336 | JESWANI DIMPLE | $630,586 | $630,586 |
| 11 | 1925221 | BERGER JOSHUA HARRIS & MARY | $628,341 | $628,341 |
| 12 | 1759478 | EASON DAVID R HARRIS & | $618,701 | $618,701 |
| 13 | 1901433 | CHOWDHURY SHWETADWIP & YUKO | $616,007 | $616,007 |
| 14 | 1853657 | BRANDAO PAULO EDUARDO GUIMARES | $596,049 | $596,049 |
| 15 | 1870163 | BOTIRZODA FARRUKH | $593,264 | $593,264 |
| 16 | 1798406 | NEWBY MATTHEW CLAY | $585,237 | $585,237 |
| 17 | 1940321 | CRAWFORD MATTHEW & DEMPSEY | $581,189 | $581,189 |
| 18 | 1877668 | AWAD KYRILLOS | $579,823 | $579,823 |
| 19 | 1739183 | HODGE WILLIAM LAWRENCE & CHRISTY | $574,023 | $574,023 |
| 20 | 1890586 | SUBRAMANIAM VIVEK | $567,947 | $567,947 |
| | | **Total** | $91,574,952 | $91,574,952 |

# NE TRAVIS CO ROAD DIST NO 2



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (500) | (Count) (0) | (Count) (500) |
| Land HS Value | 31,170,310 | 0 | 31,170,310 |
| Land NHS Value | 303,726,610 | 0 | 303,726,610 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **334,896,920** | **0** | **334,896,920** |
| Improvement HS Value | 125,451,304 | 0 | 125,451,304 |
| Improvement NHS Value | 1,507,707,664 | 0 | 1,507,707,664 |
| Total Improvement | **1,633,158,968** | **0** | **1,633,158,968** |
| Market Value | **1,968,055,888** | **0** | **1,968,055,888** |
| BUSINESS PERSONAL PROPERTY | (183) | (0) | (183) |
| Market Value | **176,700,414** | **0** | **176,700,414** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (683) | (Total Count) (0) | (Total Count) (683) |
| TOTAL MARKET | **2,144,756,302** | **0** | **2,144,756,302** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **2,144,756,302** | **0** | **2,144,756,302** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 23,400,234 | 0 | 23,400,234 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **2,121,356,068** | **0** | **2,121,356,068** |
| Total Exemption Amount | 251,955,211 | 0 | 251,955,211 |
| NET TAXABLE | **1,869,400,857** | **0** | **1,869,400,857** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **1,869,400,857** | **0** | **1,869,400,857** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **1,869,400,857** | **0** | **1,869,400,857** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 1,869,400,857 * (0.000000 / 100)

# NE TRAVIS CO ROAD DIST NO 2

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 1,708,125 | 5 | 0 | 0 | 1,708,125 | 5 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **1,708,125** | **5** | **0** | **0** | **1,708,125** | **5** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 12,000 | 2 | 0 | 0 | 12,000 | 2 |
| DV3 | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 24,000 | 3 | 0 | 0 | 24,000 | 3 |
| **Subtotal for Disabled Veterans Exemptions** | **46,000** | **6** | **0** | **0** | **46,000** | **6** |
| **Special Exemptions** | | | | | | |
| FR | 12,325,661 | 4 | 0 | 0 | 12,325,661 | 4 |
| PC | 123,615 | 2 | 0 | 0 | 123,615 | 2 |
| SO | 117,267 | 8 | 0 | 0 | 117,267 | 8 |
| **Subtotal for Special Exemptions** | **12,566,543** | **14** | **0** | **0** | **12,566,543** | **14** |
| **Absolute Exemptions** | | | | | | |
| EX-XJ | 5,948,307 | 3 | 0 | 0 | 5,948,307 | 3 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 229,272,665 | 14 | 0 | 0 | 229,272,665 | 14 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 2,413,571 | 6 | 0 | 0 | 2,413,571 | 6 |
| **Subtotal for Absolute Exemptions** | **237,634,543** | **23** | **0** | **0** | **237,634,543** | **23** |
| **Total:** | **251,955,211** | **48** | **0** | **0** | **251,955,211** | **48** |

## New Value

Total New Market Value: $526,949

Total New Taxable Value: $526,949

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 1 | 12,000 |
| DVHS | Disabled Veteran Homestead | 1 | 330,755 |
| SO | Solar (Special Exemption) | 4 | 42,414 |
| Partial Exemption Value Loss: | | **7** | **395,169** |
| Total NEW Exemption Value | | | **395,169** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **395,169** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 248 | 444,753 | 6,888 | 343,510 |
| A & E | 248 | 444,753 | 6,888 | 343,510 |

# NE TRAVIS CO ROAD DIST NO 2

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 379 | | 8,278 | 159,869,310 | 134,597,684 |
| B | Multifamily Residential | 11 | | 0 | 425,101,534 | 425,101,534 |
| C1 | Vacant Lots and Tracts | 38 | | 0 | 44,274,229 | 44,274,229 |
| E | Rural Land,Not Qualified for Open-Space Land | 5 | | 0 | 2,153,535 | 2,153,535 |
| F1 | Commercial Real Property | 70 | | 518,671 | 1,101,234,864 | 1,101,234,864 |
| F2 | Industrial Real Property | 1 | | 0 | 201,444 | 201,444 |
| J4 | Telephone Companies (including Co-ops) | 10 | | 0 | 1,164,080 | 1,164,080 |
| L1 | Commercial Personal Property | 165 | | 0 | 124,052,851 | 111,603,575 |
| L2 | Industrial and Manufacturing Personal Property | 3 | | 0 | 49,069,912 | 49,069,912 |
| XB | Income Producing Tangible Personal | 6 | | 0 | 2,413,571 | 0 |
| XJ | Private Schools (§11.21) | 3 | | 0 | 5,948,307 | 0 |
| XV | Other Totally Exempt Properties (including | 14 | | 0 | 229,272,665 | 0 |
| | | **Totals:** | 0 | 526,949 | 2,144,756,302 | 1,869,400,857 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 379 | | 8,278 | 159,869,310 | 134,597,684 |
| B | Multifamily Residential | 11 | | 0 | 425,101,534 | 425,101,534 |
| C1 | Vacant Lots and Tracts | 38 | | 0 | 44,274,229 | 44,274,229 |
| E | Rural Land,Not Qualified for Open-Space Land | 5 | | 0 | 2,153,535 | 2,153,535 |
| F1 | Commercial Real Property | 70 | | 518,671 | 1,101,234,864 | 1,101,234,864 |
| F2 | Industrial Real Property | 1 | | 0 | 201,444 | 201,444 |
| J4 | Telephone Companies (including Co-ops) | 10 | | 0 | 1,164,080 | 1,164,080 |
| L1 | Commercial Personal Property | 165 | | 0 | 124,052,851 | 111,603,575 |
| L2 | Industrial and Manufacturing Personal Property | 3 | | 0 | 49,069,912 | 49,069,912 |
| XB | Income Producing Tangible Personal | 6 | | 0 | 2,413,571 | 0 |
| XJ | Private Schools (§11.21) | 3 | | 0 | 5,948,307 | 0 |
| XV | Other Totally Exempt Properties (including | 14 | | 0 | 229,272,665 | 0 |
| | | **Totals:** | 0 | 526,949 | 2,144,756,302 | 1,869,400,857 |

# NE TRAVIS CO ROAD DIST NO 2

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1549201 | KARLIN MCCALLEN PASS LLC | $176,637,693 | $176,637,693 |
| 2 | 482003 | DELL INC | $134,837,499 | $134,837,499 |
| 3 | 1640668 | GENERAL MOTORS LLC | $96,038,244 | $96,038,244 |
| 4 | 1499815 | SAN PALOMA APARTMENTS 100 LP | $79,000,000 | $79,000,000 |
| 5 | 1918564 | FSC CANYON RIDGE AUSTIN WATERS | $70,740,791 | $70,740,791 |
| 6 | 1769083 | SHLP SETTLERS RIDGE LLC | $68,900,000 | $68,900,000 |
| 7 | 1880781 | MAG CITADEL LP | $68,313,490 | $68,313,490 |
| 8 | 1654566 | CASA MARCO TX II LLC | $67,022,654 | $67,022,654 |
| 9 | 1903194 | 507 E HOWARD LANE HOLDING LLC | $63,347,781 | $63,347,781 |
| 10 | 1514290 | PARMER TECH RIDGE LLC | $61,524,411 | $61,524,411 |
| 11 | 1728829 | KCP PARMER 3.1 FEE OWNER LLC | $59,900,000 | $59,900,000 |
| 12 | 1576465 | TX13 AUSTIN LLC | $58,000,000 | $58,000,000 |
| 13 | 1902893 | 13011 MCCALLEN PASS HOLDING LLC | $57,125,484 | $57,125,484 |
| 14 | 1711006 | REMM LEGACY PROPERTIES LLC | $56,200,000 | $56,200,000 |
| 15 | 1932559 | CAPITAL CITY LUCKY HOLDING LLC | $56,128,407 | $56,128,407 |
| 16 | 1584660 | CASA MARCO TEXAS LLC | $50,618,771 | $50,618,771 |
| 17 | 1825517 | GALAXY TECH RIDGE LLC | $49,705,077 | $49,705,077 |
| 18 | 1974122 | DELL INC. | $38,443,624 | $38,443,624 |
| 19 | 1709042 | RB TECH RIDGE LLC ETAL | $32,271,798 | $32,271,798 |
| 20 | 1837575 | TECHRIDGE PLD 2019 LP | $23,041,586 | $23,041,586 |
| | | **Total** | $1,367,797,310 | $1,367,797,310 |

# TRAVIS CO ESD NO 8



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (7,818) | (Count) (4) | (Count) (7,822) |
| Land HS Value | 1,359,273,800 | 252,000 | 1,359,525,800 |
| Land NHS Value | 898,851,401 | 576,000 | 899,427,401 |
| Land Ag Market Value | 595,406,874 | 0 | 595,406,874 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **2,853,532,075** | **828,000** | **2,854,360,075** |
| Improvement HS Value | 3,381,810,018 | 1,194,772 | 3,383,004,790 |
| Improvement NHS Value | 272,478,527 | 0 | 272,478,527 |
| Total Improvement | **3,654,288,545** | **1,194,772** | **3,655,483,317** |
| Market Value | **6,507,820,620** | **2,022,772** | **6,509,843,392** |
| BUSINESS PERSONAL PROPERTY | (326) | (0) | (326) |
| Market Value | **56,202,918** | **0** | **56,202,918** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (8,144) | (Total Count) (4) | (Total Count) (8,148) |
| TOTAL MARKET | **6,564,023,538** | **2,022,772** | **6,566,046,310** |
| Ag Productivity | 1,521,088 | 0 | 1,521,088 |
| Ag Loss (-) | 593,885,786 | 0 | 593,885,786 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **5,970,137,752** | **2,022,772** | **5,972,160,524** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 946,890,714 | 0 | 946,890,714 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **5,023,247,038** | **2,022,772** | **5,025,269,810** |
| Total Exemption Amount | 280,443,642 | 0 | 280,443,642 |
| NET TAXABLE | **4,742,803,396** | **2,022,772** | **4,744,826,168** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **4,742,803,396** | **2,022,772** | **4,744,826,168** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **4,742,803,396** | **2,022,772** | **4,744,826,168** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$3,843,309.2 = 4,744,826,168 * (0.081000 / 100)

# TRAVIS CO ESD NO 8

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 23,402,957 | 42 | 0 | 0 | 23,402,957 | 42 |
| DVHS-Prorated | 1,565,071 | 6 | 0 | 0 | 1,565,071 | 6 |
| DVHSS | 745,796 | 2 | 0 | 0 | 745,796 | 2 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **25,713,824** | **50** | **0** | **0** | **25,713,824** | **50** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 206,000 | 23 | 0 | 0 | 206,000 | 23 |
| DV1S | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV2 | 124,348 | 15 | 0 | 0 | 124,348 | 15 |
| DV2S | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 104,000 | 12 | 0 | 0 | 104,000 | 12 |
| DV3S | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 360,000 | 42 | 0 | 0 | 360,000 | 42 |
| DV4S | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **828,848** | **96** | **0** | **0** | **828,848** | **96** |
| **Special Exemptions** | | | | | | |
| EX-11.35 2 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-11.35 2 | 218,614 | 2 | 0 | 0 | 218,614 | 2 |
| FR | 6,374,306 | 2 | 0 | 0 | 6,374,306 | 2 |
| MASSS | 266,435 | 1 | 0 | 0 | 266,435 | 1 |
| SO | 1,796,530 | 80 | 0 | 0 | 1,796,530 | 80 |
| **Subtotal for Special Exemptions** | **8,655,885** | **85** | **0** | **0** | **8,655,885** | **85** |
| **Absolute Exemptions** | | | | | | |
| EX-XI | 27,342,600 | 1 | 0 | 0 | 27,342,600 | 1 |
| EX-XI-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XN | 211,359 | 1 | 0 | 0 | 211,359 | 1 |
| EX-XN-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 23,958 | 3 | 0 | 0 | 23,958 | 3 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 216,360,550 | 127 | 0 | 0 | 216,360,550 | 127 |
| EX-XV-PRORATED | 1,262,000 | 5 | 0 | 0 | 1,262,000 | 5 |
| EX366 | 44,618 | 38 | 0 | 0 | 44,618 | 38 |
| **Subtotal for Absolute Exemptions** | **245,245,085** | **175** | **0** | **0** | **245,245,085** | **175** |
| **Total:** | **280,443,642** | **406** | **0** | **0** | **280,443,642** | **406** |

## New Value

Total New Market Value: $219,133,586

Total New Taxable Value: $217,453,939

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-11.35 2 | Level II Damage Assessment Rating | 2 | 2,599,951 |
| EX-XN | 11.252 Motor vehicles leased for personal use | 1 | 0 |
| EX-XV | Other Exemptions (including public property, reli... | 11 | 3,856,923 |
| Absolute Exemption Value Loss: | | **14** | **6,456,874** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV2 | Disabled Veterans 30% - 49% | 2 | 15,000 |
| DV3 | Disabled Veterans 50% - 69% | 3 | 30,000 |
| DV4 | Disabled Veterans 70% - 100% | 8 | 72,000 |
| DVHS | Disabled Veteran Homestead | 6 | 3,359,014 |
| FR | FREEPORT | 1 | 833,172 |
| SO | Solar (Special Exemption) | 30 | 663,572 |
| Partial Exemption Value Loss: | | **51** | **4,977,758** |
| Total NEW Exemption Value | | | **11,434,632** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **11,434,632** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 3,380 | 1,005,119 | 7,013 | 734,072 |
| A & E | 3,468 | 1,009,087 | 7,168 | 734,848 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 4 | 2,022,772 | 324,000 | 0 |

# TRAVIS CO ESD NO 8

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 5,218 | | 172,449,999 | 4,791,623,571 | 3,856,620,441 |
| B | Multifamily Residential | 9 | | 413,269 | 4,286,842 | 3,947,456 |
| C1 | Vacant Lots and Tracts | 1,565 | | 0 | 296,931,334 | 294,431,082 |
| D1 | Qualified Open-Space Land | 308 | 18,801.92 | 0 | 595,406,874 | 1,458,694 |
| D2 | Farm or Ranch Improvements on Qualified | 4 | | 0 | 630,901 | 630,901 |
| E | Rural Land,Not Qualified for Open-Space Land | 479 | | 2,549,353 | 293,007,190 | 255,487,980 |
| F1 | Commercial Real Property | 120 | | 0 | 160,798,475 | 159,367,146 |
| F2 | Industrial Real Property | 51 | | 0 | 20,046,934 | 20,046,934 |
| J1 | Water Systems | 1 | | 0 | 650 | 650 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 9,911,964 | 9,911,964 |
| J4 | Telephone Companies (including Co-ops) | 16 | | 0 | 2,597,638 | 2,597,638 |
| L1 | Commercial Personal Property | 251 | | 0 | 40,986,984 | 34,612,678 |
| L2 | Industrial and Manufacturing Personal Property | 7 | | 0 | 505,917 | 505,917 |
| M1 | Mobile Homes | 62 | | 109,182 | 2,159,884 | 2,038,620 |
| O | Residential Inventory | 365 | | 43,358,809 | 99,412,437 | 99,412,437 |
| S | Special Inventory | 8 | | 0 | 1,732,858 | 1,732,858 |
| XB | Income Producing Tangible Personal | 35 | | 0 | 44,618 | 0 |
| XI | Youth Spiritual, Mental and Physical | 1 | | 0 | 27,342,600 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 1 | | 0 | 211,359 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 3 | | 0 | 23,958 | 0 |
| XV | Other Totally Exempt Properties (including | 130 | | 0 | 216,360,550 | 0 |
| | | **Totals:** | 18,801.92 | 218,880,612 | 6,564,023,538 | 4,742,803,396 |

## Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1 | | 0 | 502,396 | 502,396 |
| O | Residential Inventory | 3 | | 252,974 | 1,520,376 | 1,520,376 |
| | | **Totals:** | 0 | 252,974 | 2,022,772 | 2,022,772 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 5,219 | | 172,449,999 | 4,792,125,967 | 3,857,122,837 |
| B | Multifamily Residential | 9 | | 413,269 | 4,286,842 | 3,947,456 |
| C1 | Vacant Lots and Tracts | 1,565 | | 0 | 296,931,334 | 294,431,082 |
| D1 | Qualified Open-Space Land | 308 | 18,801.92 | 0 | 595,406,874 | 1,458,694 |
| D2 | Farm or Ranch Improvements on Qualified | 4 | | 0 | 630,901 | 630,901 |
| E | Rural Land,Not Qualified for Open-Space Land | 479 | | 2,549,353 | 293,007,190 | 255,487,980 |
| F1 | Commercial Real Property | 120 | | 0 | 160,798,475 | 159,367,146 |
| F2 | Industrial Real Property | 51 | | 0 | 20,046,934 | 20,046,934 |
| J1 | Water Systems | 1 | | 0 | 650 | 650 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 9,911,964 | 9,911,964 |
| J4 | Telephone Companies (including Co-ops) | 16 | | 0 | 2,597,638 | 2,597,638 |
| L1 | Commercial Personal Property | 251 | | 0 | 40,986,984 | 34,612,678 |
| L2 | Industrial and Manufacturing Personal Property | 7 | | 0 | 505,917 | 505,917 |
| M1 | Mobile Homes | 62 | | 109,182 | 2,159,884 | 2,038,620 |
| O | Residential Inventory | 368 | | 43,611,783 | 100,932,813 | 100,932,813 |
| S | Special Inventory | 8 | | 0 | 1,732,858 | 1,732,858 |
| XB | Income Producing Tangible Personal | 35 | | 0 | 44,618 | 0 |
| XI | Youth Spiritual, Mental and Physical | 1 | | 0 | 27,342,600 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 1 | | 0 | 211,359 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 3 | | 0 | 23,958 | 0 |
| XV | Other Totally Exempt Properties (including | 130 | | 0 | 216,360,550 | 0 |
| | | **Totals:** | 18,801.92 | 219,133,586 | 6,566,046,310 | 4,744,826,168 |

# TRAVIS CO ESD NO 8

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1895034 | HH-CH-B BLUE LAKE LLC | $50,887,222 | $33,335,655 |
| 2 | 149294 | RESORT RANCH OF LAKE TRAVIS IN | $16,232,144 | $16,232,144 |
| 3 | 1714410 | BSL COLINA LLC | $15,000,000 | $15,000,000 |
| 4 | 1790539 | HPI LAKEWAY STORAGE LLC | $11,947,238 | $11,947,238 |
| 5 | 1618128 | 71 WAREHOUSE LLC | $11,803,297 | $11,803,297 |
| 6 | 535900 | ARCHITECTURAL GRANITE & MARBLE | $10,880,951 | $10,880,951 |
| 7 | 1974080 | PEDERNALES ELECTRIC COOP INC | $9,911,964 | $9,911,964 |
| 8 | 1830084 | WESTIN HOMES & PROPERTIES LP | $9,874,609 | $9,874,609 |
| 9 | 1610826 | WARNE ELLEN R IRREVOCABLE LIFE | $9,400,000 | $9,400,000 |
| 10 | 1890330 | FORD LYNN SELF | $9,632,000 | $8,886,320 |
| 11 | 1991234 | ANGER TIMOTHY RAYMOND & | $10,500,000 | $8,231,710 |
| 12 | 1742722 | RH LAKEWAY DEVELOPMENT LTD | $7,582,254 | $7,582,254 |
| 13 | 1862346 | H4P-LT LLC | $7,280,911 | $7,280,911 |
| 14 | 1827398 | TRUJILLO V RANCH LLC | $6,944,222 | $6,944,222 |
| 15 | 1930991 | TWENTY-THREE TIMES INVESTMENTS | $6,584,160 | $6,584,160 |
| 16 | 1651093 | HARRISON TIMOTHY PATRICK | $6,635,638 | $6,506,303 |
| 17 | 1344204 | AG&M BEE CAVES INVESTMENTS LTD | $5,797,517 | $5,797,517 |
| 18 | 1737395 | ROSENTHAL DAVID S & MARY D | $5,750,000 | $5,750,000 |
| 19 | 1325173 | JWTC HOMES LTD | $5,650,282 | $5,650,282 |
| 20 | 1561165 | JAMAIL LILI MARIE 2012 TRUST & | $5,608,452 | $5,608,452 |
| | | **Total** | $223,902,861 | $203,207,989 |

# MOORES CROSSING MUD



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,103) | (Count) (0) | (Count) (1,103) |
| Land HS Value | 50,032,566 | 0 | 50,032,566 |
| Land NHS Value | 21,743,676 | 0 | 21,743,676 |
| Land Ag Market Value | 2,824,042 | 0 | 2,824,042 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **74,600,284** | **0** | **74,600,284** |
| Improvement HS Value | 269,810,513 | 0 | 269,810,513 |
| Improvement NHS Value | 32,487,868 | 0 | 32,487,868 |
| Total Improvement | **302,298,381** | **0** | **302,298,381** |
| Market Value | **376,898,665** | **0** | **376,898,665** |
| BUSINESS PERSONAL PROPERTY | (19) | (0) | (19) |
| Market Value | **540,471** | **0** | **540,471** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,122) | (Total Count) (0) | (Total Count) (1,122) |
| TOTAL MARKET | **377,439,136** | **0** | **377,439,136** |
| Ag Productivity | 10,746 | 0 | 10,746 |
| Ag Loss (-) | 2,813,296 | 0 | 2,813,296 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **374,625,840** | **0** | **374,625,840** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 57,560,665 | 0 | 57,560,665 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **317,065,175** | **0** | **317,065,175** |
| Total Exemption Amount | 33,813,093 | 0 | 33,813,093 |
| NET TAXABLE | **283,252,082** | **0** | **283,252,082** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **283,252,082** | **0** | **283,252,082** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **283,252,082** | **0** | **283,252,082** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,013,922.3 = 283,252,082 * (0.711000 / 100)

# MOORES CROSSING MUD

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 1,245,687 | 5 | 0 | 0 | 1,245,687 | 5 |
| DVHS-Prorated | 191,194 | 3 | 0 | 0 | 191,194 | 3 |
| DVHSS | 340,167 | 1 | 0 | 0 | 340,167 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **1,777,048** | **9** | **0** | **0** | **1,777,048** | **9** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 22,000 | 3 | 0 | 0 | 22,000 | 3 |
| DV2 | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 72,000 | 8 | 0 | 0 | 72,000 | 8 |
| **Subtotal for Disabled Veterans Exemptions** | **111,500** | **13** | **0** | **0** | **111,500** | **13** |
| **Special Exemptions** | | | | | | |
| SO | 132,416 | 11 | 0 | 0 | 132,416 | 11 |
| **Subtotal for Special Exemptions** | **132,416** | **11** | **0** | **0** | **132,416** | **11** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 31,598,339 | 16 | 0 | 0 | 31,598,339 | 16 |
| EX-XV-PRORATED | 193,790 | 1 | 0 | 0 | 193,790 | 1 |
| **Subtotal for Absolute Exemptions** | **31,792,129** | **17** | **0** | **0** | **31,792,129** | **17** |
| **Total:** | **33,813,093** | **50** | **0** | **0** | **33,813,093** | **50** |

## New Value

Total New Market Value: $9,498,005

Total New Taxable Value: $9,455,898

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 6 | 1,232,515 |
| Absolute Exemption Value Loss: | | **6** | **1,232,515** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DVHS | Disabled Veteran Homestead | 3 | 444,573 |
| SO | Solar (Special Exemption) | 5 | 48,468 |
| Partial Exemption Value Loss: | | **9** | **498,041** |
| Total NEW Exemption Value | | | **1,730,556** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,730,556** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 702 | 330,304 | 1,970 | 246,339 |
| A & E | 702 | 330,304 | 1,970 | 246,339 |

# MOORES CROSSING MUD

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,033 | | 6,904,553 | 328,119,711 | 268,591,808 |
| C1 | Vacant Lots and Tracts | 22 | | 0 | 2,773,794 | 2,773,794 |
| D1 | Qualified Open-Space Land | 4 | 103.95 | 0 | 2,824,042 | 10,746 |
| E | Rural Land,Not Qualified for Open-Space Land | 15 | | 0 | 5,468,357 | 5,274,567 |
| F1 | Commercial Real Property | 2 | | 0 | 2,653,808 | 2,653,808 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 10,068 | 10,068 |
| L1 | Commercial Personal Property | 18 | | 0 | 530,403 | 530,403 |
| O | Residential Inventory | 33 | | 2,593,452 | 3,460,614 | 3,406,888 |
| XV | Other Totally Exempt Properties (including | 16 | | 0 | 31,598,339 | 0 |
| | | **Totals:** | 103.95 | 9,498,005 | 377,439,136 | 283,252,082 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,033 | | 6,904,553 | 328,119,711 | 268,591,808 |
| C1 | Vacant Lots and Tracts | 22 | | 0 | 2,773,794 | 2,773,794 |
| D1 | Qualified Open-Space Land | 4 | 103.95 | 0 | 2,824,042 | 10,746 |
| E | Rural Land,Not Qualified for Open-Space Land | 15 | | 0 | 5,468,357 | 5,274,567 |
| F1 | Commercial Real Property | 2 | | 0 | 2,653,808 | 2,653,808 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 10,068 | 10,068 |
| L1 | Commercial Personal Property | 18 | | 0 | 530,403 | 530,403 |
| O | Residential Inventory | 33 | | 2,593,452 | 3,460,614 | 3,406,888 |
| XV | Other Totally Exempt Properties (including | 16 | | 0 | 31,598,339 | 0 |
| | | **Totals:** | 103.95 | 9,498,005 | 377,439,136 | 283,252,082 |

# MOORES CROSSING MUD

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1526618 | SAJA INVESTMENTS INC | $3,138,158 | $3,138,158 |
| 2 | 1984269 | BAY MOUNTAIN FUND I LLC | $1,982,794 | $1,982,794 |
| 3 | 1872857 | KB HOME LONE STAR INC | $1,411,117 | $1,411,117 |
| 4 | 1444408 | TSWG 130 LLC | $1,155,894 | $1,155,894 |
| 5 | 265847 | SR DEVELOPMENT INC | $1,952,130 | $802,138 |
| 6 | 1955727 | HUMBLE REALTY LLC | $715,837 | $715,837 |
| 7 | 1489524 | ZMI INVESTMENTS LLC | $696,991 | $696,991 |
| 8 | 1629006 | WHITIGER PROPERTIES LLC | $667,180 | $667,180 |
| 9 | 1361305 | LI ADAM Y | $612,634 | $612,634 |
| 10 | 1862698 | ORBIT REALTY INVESTMENTS LLC | $583,268 | $583,268 |
| 11 | 1461487 | M C JOINT VENTURE | $577,303 | $577,303 |
| 12 | 1704240 | LENNAR HOMES OF TEXAS LAND & | $566,031 | $566,031 |
| 13 | 1669190 | FORMULA MARKET INC | $534,917 | $534,917 |
| 14 | 1668622 | RAMIREZ-CARREON DANIEL & | $507,757 | $507,757 |
| 15 | 1520669 | DKJS RE VISION INVESTMENTS LLC | $489,281 | $489,281 |
| 16 | 1603559 | VENCES JORGE ANTONIO | $487,905 | $487,905 |
| 17 | 1599503 | BARRON-SANCHEZ FRANCISCO | $481,328 | $481,328 |
| 18 | 1894013 | VILLALOBOS MIGUEL & KATHELINE | $466,477 | $466,477 |
| 19 | 1834559 | RODRIGUEZ LOUIS JR | $441,871 | $441,871 |
| 20 | 1704152 | DAVIS JOSHUA & MARA | $433,149 | $433,149 |
| | | **Total** | $17,902,022 | $16,752,030 |

# TRAVIS CO WCID 17 COMANCHE



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (292) | (Count) (0) | (Count) (292) |
| Land HS Value | 85,886,663 | 0 | 85,886,663 |
| Land NHS Value | 33,378,982 | 0 | 33,378,982 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **119,265,645** | **0** | **119,265,645** |
| Improvement HS Value | 270,052,691 | 0 | 270,052,691 |
| Improvement NHS Value | 44,090,471 | 0 | 44,090,471 |
| Total Improvement | **314,143,162** | **0** | **314,143,162** |
| Market Value | **433,408,807** | **0** | **433,408,807** |
| BUSINESS PERSONAL PROPERTY | (36) | (0) | (36) |
| Market Value | **3,710,484** | **0** | **3,710,484** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (328) | (Total Count) (0) | (Total Count) (328) |
| TOTAL MARKET | **437,119,291** | **0** | **437,119,291** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **437,119,291** | **0** | **437,119,291** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 104,974,409 | 0 | 104,974,409 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **332,144,882** | **0** | **332,144,882** |
| Total Exemption Amount | 21,820,694 | 0 | 21,820,694 |
| NET TAXABLE | **310,324,188** | **0** | **310,324,188** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **310,324,188** | **0** | **310,324,188** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **310,324,188** | **0** | **310,324,188** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 310,324,188 * (0.000000 / 100)

# TRAVIS CO WCID 17 COMANCHE

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 3,625,700 | 2 | 0 | 0 | 3,625,700 | 2 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **3,625,700** | **2** | **0** | **0** | **3,625,700** | **2** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV2 | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV4 | 0 | 1 | 0 | 0 | 0 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **7,500** | **2** | **0** | **0** | **7,500** | **2** |
| **Special Exemptions** | | | | | | |
| SO | 245,955 | 6 | 0 | 0 | 245,955 | 6 |
| **Subtotal for Special Exemptions** | **245,955** | **6** | **0** | **0** | **245,955** | **6** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 17,937,496 | 9 | 0 | 0 | 17,937,496 | 9 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 4,043 | 6 | 0 | 0 | 4,043 | 6 |
| **Subtotal for Absolute Exemptions** | **17,941,539** | **15** | **0** | **0** | **17,941,539** | **15** |
| **Total:** | **21,820,694** | **25** | **0** | **0** | **21,820,694** | **25** |

## New Value

Total New Market Value: $327,509

Total New Taxable Value: $327,509

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV4 | Disabled Veterans 70% - 100% | 1 | 0 |
| DVHS | Disabled Veteran Homestead | 1 | 1,425,442 |
| SO | Solar (Special Exemption) | 1 | 26,631 |
| Partial Exemption Value Loss: | | **3** | **1,452,073** |
| Total NEW Exemption Value | | | **1,452,073** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,452,073** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 145 | 1,848,278 | 25,005 | 1,100,113 |
| A & E | 145 | 1,848,278 | 25,005 | 1,100,113 |

# TRAVIS CO WCID 17 COMANCHE

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 225 | | 327,509 | 366,978,310 | 258,124,746 |
| C1 | Vacant Lots and Tracts | 63 | | 0 | 16,796,806 | 16,796,806 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 716,650 | 716,650 |
| F1 | Commercial Real Property | 5 | | 0 | 30,196,890 | 30,196,890 |
| F2 | Industrial Real Property | 3 | | 0 | 348,957 | 348,957 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 27,130 | 27,130 |
| L1 | Commercial Personal Property | 27 | | 0 | 2,908,654 | 2,908,654 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 770,657 | 770,657 |
| O | Residential Inventory | 1 | | 0 | 433,698 | 433,698 |
| XB | Income Producing Tangible Personal | 5 | | 0 | 4,043 | 0 |
| XV | Other Totally Exempt Properties (including | 11 | | 0 | 17,937,496 | 0 |
| | | **Totals:** | 0 | 327,509 | 437,119,291 | 310,324,188 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 225 | | 327,509 | 366,978,310 | 258,124,746 |
| C1 | Vacant Lots and Tracts | 63 | | 0 | 16,796,806 | 16,796,806 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 716,650 | 716,650 |
| F1 | Commercial Real Property | 5 | | 0 | 30,196,890 | 30,196,890 |
| F2 | Industrial Real Property | 3 | | 0 | 348,957 | 348,957 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 27,130 | 27,130 |
| L1 | Commercial Personal Property | 27 | | 0 | 2,908,654 | 2,908,654 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 770,657 | 770,657 |
| O | Residential Inventory | 1 | | 0 | 433,698 | 433,698 |
| XB | Income Producing Tangible Personal | 5 | | 0 | 4,043 | 0 |
| XV | Other Totally Exempt Properties (including | 11 | | 0 | 17,937,496 | 0 |
| | | **Totals:** | 0 | 327,509 | 437,119,291 | 310,324,188 |

# TRAVIS CO WCID 17 COMANCHE

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1971343 | OTX HOTEL LLC | $16,096,064 | $16,096,064 |
| 2 | 1866806 | BOSSO KABLAN EDWIN & EDITH | $8,895,497 | $8,895,497 |
| 3 | 1625373 | THERIOT OASIS LLC | $8,134,859 | $8,134,859 |
| 4 | 145224 | THERIOT ROBERT H | $10,007,218 | $6,323,510 |
| 5 | 1423917 | WURTSBAUGH WAYNE LIVING TRUST | $8,915,000 | $5,610,744 |
| 6 | 1809879 | BSEC TRUST OF 2013 | $4,629,343 | $4,629,343 |
| 7 | 1971344 | OTX OFFICE LLC | $4,336,305 | $4,336,305 |
| 8 | 150117 | JAMES RODNEY A | $9,703,152 | $4,266,155 |
| 9 | 1949636 | MCCONNELL PATRICK J | $7,409,420 | $3,880,729 |
| 10 | 1951350 | SPRY FAMILY FARM LP | $3,871,143 | $3,871,143 |
| 11 | 1925733 | CLOYD GEORGE G REVOCABLE TRUST | $6,099,769 | $3,585,171 |
| 12 | 1265374 | BLACKIE SALLY L | $3,486,709 | $3,486,709 |
| 13 | 1853075 | MANSON JOINT TRUST | $3,948,011 | $3,442,614 |
| 14 | 1315015 | RRF/KAF LIVING TRUST | $3,409,188 | $3,409,188 |
| 15 | 1564583 | SIDDIQI SHAMS | $3,374,766 | $3,374,766 |
| 16 | 1822460 | DASPIT JOHN ARTHUR | $5,391,439 | $3,366,993 |
| 17 | 1934366 | EISENBERG ERNEST & CHERYL ANN | $3,315,828 | $3,315,828 |
| 18 | 112419 | ACOSTA ROBERT T | $3,287,129 | $3,287,129 |
| 19 | 1643061 | HALVATEX LLC | $3,246,877 | $3,246,877 |
| 20 | 1890220 | HESSION ANGELA | $3,948,772 | $3,073,167 |
| | | **Total** | $121,506,489 | $99,632,791 |

# VILLAGE OF THE HILLS



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,087) | (Count) (0) | (Count) (1,087) |
| Land HS Value | 411,135,680 | 0 | 411,135,680 |
| Land NHS Value | 10,537,085 | 0 | 10,537,085 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **421,672,765** | **0** | **421,672,765** |
| Improvement HS Value | 664,379,570 | 0 | 664,379,570 |
| Improvement NHS Value | 34,866,354 | 0 | 34,866,354 |
| Total Improvement | **699,245,924** | **0** | **699,245,924** |
| Market Value | **1,120,918,689** | **0** | **1,120,918,689** |
| BUSINESS PERSONAL PROPERTY | (40) | (0) | (40) |
| Market Value | **2,616,359** | **0** | **2,616,359** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,127) | (Total Count) (0) | (Total Count) (1,127) |
| TOTAL MARKET | **1,123,535,048** | **0** | **1,123,535,048** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,123,535,048** | **0** | **1,123,535,048** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 256,264,912 | 0 | 256,264,912 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **867,270,136** | **0** | **867,270,136** |
| Total Exemption Amount | 194,533,437 | 0 | 194,533,437 |
| NET TAXABLE | **672,736,699** | **0** | **672,736,699** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **672,736,699** | **0** | **672,736,699** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **672,736,699** | **0** | **672,736,699** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$672,736.7 = 672,736,699 * (0.100000 / 100)

# VILLAGE OF THE HILLS

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 142,967,127 | 941 | 0 | 0 | 142,967,127 | 941 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 928,309 | 8 | 0 | 0 | 928,309 | 8 |
| OV65-Local | 10,800,000 | 442 | 0 | 0 | 10,800,000 | 442 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 657,048 | 29 | 0 | 0 | 657,048 | 29 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 175,000 | 7 | 0 | 0 | 175,000 | 7 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 11,158,331 | 13 | 0 | 0 | 11,158,331 | 13 |
| DVHS-Prorated | 675,792 | 2 | 0 | 0 | 675,792 | 2 |
| DVHSS | 781,681 | 1 | 0 | 0 | 781,681 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| FRSS | 629,719 | 1 | 0 | 0 | 629,719 | 1 |
| **Subtotal for Homestead Exemptions** | **168,773,007** | **1,444** | **0** | **0** | **168,773,007** | **1,444** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 61,000 | 8 | 0 | 0 | 61,000 | 8 |
| DV2 | 24,000 | 3 | 0 | 0 | 24,000 | 3 |
| DV3 | 32,000 | 4 | 0 | 0 | 32,000 | 4 |
| DV4 | 60,000 | 10 | 0 | 0 | 60,000 | 10 |
| DV4S | 0 | 1 | 0 | 0 | 0 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **177,000** | **26** | **0** | **0** | **177,000** | **26** |
| **Special Exemptions** | | | | | | |
| SO | 76,527 | 7 | 0 | 0 | 76,527 | 7 |
| **Subtotal for Special Exemptions** | **76,527** | **7** | **0** | **0** | **76,527** | **7** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 25,499,124 | 10 | 0 | 0 | 25,499,124 | 10 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 7,779 | 8 | 0 | 0 | 7,779 | 8 |
| **Subtotal for Absolute Exemptions** | **25,506,903** | **18** | **0** | **0** | **25,506,903** | **18** |
| **Total:** | **194,533,437** | **1,495** | **0** | **0** | **194,533,437** | **1,495** |

## New Value

Total New Market Value: $1,525,667

Total New Taxable Value: $1,261,677

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 2 | 24,000 |
| DVHS | Disabled Veteran Homestead | 3 | 1,519,820 |
| HS | Homestead | 55 | 10,822,933 |
| OV65 | Over 65 | 18 | 425,000 |
| SO | Solar (Special Exemption) | 6 | 55,952 |
| Partial Exemption Value Loss: | | **86** | **12,862,705** |
| Total NEW Exemption Value | | | **12,862,705** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| DP | Disability | 7 | 108,333 |
| OV65 | Over 65 | 410 | 6,157,819 |
| OV65S | OV65 Surviving Spouse | 25 | 375,000 |
| Increased Exemption Value Loss: | | **442** | **6,641,152** |
| Total Exemption Value Loss: | | | **19,503,857** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 946 | 1,048,342 | 164,422 | 613,657 |
| A & E | 946 | 1,048,342 | 164,422 | 613,657 |

# VILLAGE OF THE HILLS

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,054 | | 1,525,667 | 1,078,800,243 | 654,298,300 |
| B | Multifamily Residential | 5 | | 0 | 5,169,838 | 4,925,583 |
| C1 | Vacant Lots and Tracts | 25 | | 0 | 4,048,377 | 3,503,129 |
| F1 | Commercial Real Property | 2 | | 0 | 7,401,107 | 7,401,107 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 212,253 | 212,253 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 177,472 | 177,472 |
| L1 | Commercial Personal Property | 27 | | 0 | 2,198,512 | 2,198,512 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 20,343 | 20,343 |
| XB | Income Producing Tangible Personal | 7 | | 0 | 7,779 | 0 |
| XV | Other Totally Exempt Properties (including | 10 | | 0 | 25,499,124 | 0 |
| | | **Totals:** | 0 | 1,525,667 | 1,123,535,048 | 672,736,699 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,054 | | 1,525,667 | 1,078,800,243 | 654,298,300 |
| B | Multifamily Residential | 5 | | 0 | 5,169,838 | 4,925,583 |
| C1 | Vacant Lots and Tracts | 25 | | 0 | 4,048,377 | 3,503,129 |
| F1 | Commercial Real Property | 2 | | 0 | 7,401,107 | 7,401,107 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 212,253 | 212,253 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 177,472 | 177,472 |
| L1 | Commercial Personal Property | 27 | | 0 | 2,198,512 | 2,198,512 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 20,343 | 20,343 |
| XB | Income Producing Tangible Personal | 7 | | 0 | 7,779 | 0 |
| XV | Other Totally Exempt Properties (including | 10 | | 0 | 25,499,124 | 0 |
| | | **Totals:** | 0 | 1,525,667 | 1,123,535,048 | 672,736,699 |

# VILLAGE OF THE HILLS

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 130517 | CLUBCORP GOLF OF TEXAS L P | $7,199,179 | $7,199,179 |
| 2 | 1980932 | GLASCOCK REVOCABLE LIVING TRUST | $2,252,110 | $2,252,110 |
| 3 | 1958334 | JENKINS BENJAMIN & SARA | $2,059,378 | $2,059,378 |
| 4 | 1860575 | LUNA REAL ESTATE TRUST | $1,941,134 | $1,941,134 |
| 5 | 1944127 | MUELLER ANDREW SCOTT & SARAH | $2,400,000 | $1,920,000 |
| 6 | 1938957 | CRAWFORD BERNARD & JANICE | $1,981,277 | $1,560,022 |
| 7 | 1783603 | URUKALO MILAN & COURTNEY | $2,942,558 | $1,548,800 |
| 8 | 1550392 | ZUKAUCKAS JAMES H & LINDA K | $1,462,400 | $1,462,400 |
| 9 | 1738021 | LINDGREN GEORGE D & KATHLEEN A | $2,545,843 | $1,459,833 |
| 10 | 1806934 | SIRCY VANESSA & ROBERT FUSCHINI | $1,453,115 | $1,453,115 |
| 11 | 1940183 | MCKEEL JOE & MALLORY MCKEEL & | $1,505,136 | $1,354,622 |
| 12 | 1902045 | REDDY BRIJESH VANGALA | $1,338,180 | $1,338,180 |
| 13 | 1914359 | CARROLL WILLLAM & MEREDITH | $1,692,888 | $1,329,310 |
| 14 | 1397682 | ABRAHAMS MARK S & PATRICIA I | $2,642,774 | $1,323,995 |
| 15 | 1883122 | NOLAN THOMAS | $1,668,322 | $1,309,658 |
| 16 | 1804728 | FELDMANN THOMAS F & MARSHA J | $2,066,588 | $1,299,795 |
| 17 | 1262892 | BALDWIN RANDY & WENDI | $2,285,982 | $1,261,394 |
| 18 | 1701527 | NAJERA LUIS C | $1,261,036 | $1,261,036 |
| 19 | 1638094 | HUTCHESON SUSAN M | $2,383,593 | $1,258,918 |
| 20 | 1839296 | BRAY HENRY & LOYE TRUST | $1,584,846 | $1,242,877 |
| | | **Total** | $44,666,339 | $35,835,756 |

# VILLAGE OF POINT VENTURE



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,155) | (Count) (0) | (Count) (1,155) |
| Land HS Value | 73,071,909 | 0 | 73,071,909 |
| Land NHS Value | 34,353,583 | 0 | 34,353,583 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **107,425,492** | **0** | **107,425,492** |
| Improvement HS Value | 423,595,415 | 0 | 423,595,415 |
| Improvement NHS Value | 55,900,500 | 0 | 55,900,500 |
| Total Improvement | **479,495,915** | **0** | **479,495,915** |
| Market Value | **586,921,407** | **0** | **586,921,407** |
| BUSINESS PERSONAL PROPERTY | (28) | (0) | (28) |
| Market Value | **1,104,754** | **0** | **1,104,754** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,183) | (Total Count) (0) | (Total Count) (1,183) |
| TOTAL MARKET | **588,026,161** | **0** | **588,026,161** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **588,026,161** | **0** | **588,026,161** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 96,727,308 | 0 | 96,727,308 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **491,298,853** | **0** | **491,298,853** |
| Total Exemption Amount | 32,210,927 | 0 | 32,210,927 |
| NET TAXABLE | **459,087,926** | **0** | **459,087,926** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **459,087,926** | **0** | **459,087,926** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **459,087,926** | **0** | **459,087,926** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$394,025.99 = 459,087,926 * (0.085828 / 100)

# VILLAGE OF POINT VENTURE

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 22,944,826 | 544 | 0 | 0 | 22,944,826 | 544 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 264,411 | 8 | 0 | 0 | 264,411 | 8 |
| DVHS | 7,819,899 | 15 | 0 | 0 | 7,819,899 | 15 |
| DVHS-Prorated | 404,122 | 2 | 0 | 0 | 404,122 | 2 |
| **Subtotal for Homestead Exemptions** | **31,433,258** | **569** | **0** | **0** | **31,433,258** | **569** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 15,000 | 3 | 0 | 0 | 15,000 | 3 |
| DV2 | 30,000 | 4 | 0 | 0 | 30,000 | 4 |
| DV2S | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 32,000 | 4 | 0 | 0 | 32,000 | 4 |
| DV4 | 24,000 | 7 | 0 | 0 | 24,000 | 7 |
| DV4S | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **120,500** | **20** | **0** | **0** | **120,500** | **20** |
| **Special Exemptions** | | | | | | |
| SO | 175,019 | 9 | 0 | 0 | 175,019 | 9 |
| **Subtotal for Special Exemptions** | **175,019** | **9** | **0** | **0** | **175,019** | **9** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 480,421 | 13 | 0 | 0 | 480,421 | 13 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 1,729 | 4 | 0 | 0 | 1,729 | 4 |
| **Subtotal for Absolute Exemptions** | **482,150** | **17** | **0** | **0** | **482,150** | **17** |
| **Total:** | **32,210,927** | **615** | **0** | **0** | **32,210,927** | **615** |

## New Value

Total New Market Value: $21,350,890

Total New Taxable Value: $20,870,247

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DVHS | Disabled Veteran Homestead | 2 | 1,061,892 |
| HS | Homestead | 43 | 2,052,945 |
| SO | Solar (Special Exemption) | 5 | 81,146 |
| Partial Exemption Value Loss: | | **52** | **3,210,983** |
| Total NEW Exemption Value | | | **3,210,983** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **3,210,983** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 530 | 632,946 | 59,030 | 393,361 |
| A & E | 530 | 632,946 | 59,030 | 393,361 |

# VILLAGE OF POINT VENTURE

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 956 | | 16,738,942 | 564,232,664 | 436,043,221 |
| C1 | Vacant Lots and Tracts | 187 | | 0 | 16,492,886 | 16,226,244 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 16,000 | 16,000 |
| F1 | Commercial Real Property | 2 | | 0 | 164,346 | 164,346 |
| F2 | Industrial Real Property | 2 | | 0 | 11,142 | 11,142 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 516,221 | 516,221 |
| L1 | Commercial Personal Property | 21 | | 0 | 586,804 | 586,804 |
| O | Residential Inventory | 19 | | 4,611,948 | 5,523,948 | 5,523,948 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 1,729 | 0 |
| XV | Other Totally Exempt Properties (including | 13 | | 0 | 480,421 | 0 |
| | | **Totals:** | 0 | 21,350,890 | 588,026,161 | 459,087,926 |

# VILLAGE OF POINT VENTURE

## State Category Breakdown



Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# VILLAGE OF POINT VENTURE

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 956 | | 16,738,942 | 564,232,664 | 436,043,221 |
| C1 | Vacant Lots and Tracts | 187 | | 0 | 16,492,886 | 16,226,244 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 16,000 | 16,000 |
| F1 | Commercial Real Property | 2 | | 0 | 164,346 | 164,346 |
| F2 | Industrial Real Property | 2 | | 0 | 11,142 | 11,142 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 516,221 | 516,221 |
| L1 | Commercial Personal Property | 21 | | 0 | 586,804 | 586,804 |
| O | Residential Inventory | 19 | | 4,611,948 | 5,523,948 | 5,523,948 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 1,729 | 0 |
| XV | Other Totally Exempt Properties (including | 13 | | 0 | 480,421 | 0 |
| | | **Totals:** | 0 | 21,350,890 | 588,026,161 | 459,087,926 |

# VILLAGE OF POINT VENTURE

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1752586 | LIEBOWITZ REALTY GROUP LLC | $2,271,503 | $2,271,503 |
| 2 | 1824106 | SAHA LYNN E & MISTY S SAHA | $2,267,284 | $2,267,284 |
| 3 | 1487517 | PEARSON FAMILY LIVING TRUST | $2,200,000 | $2,200,000 |
| 4 | 1953054 | TRIVETT WAYNE A | $2,137,893 | $2,137,893 |
| 5 | 141207 | JENNLAUR LTD | $2,068,927 | $2,068,927 |
| 6 | 1908218 | WFI-H20 LLC | $1,948,407 | $1,948,407 |
| 7 | 141194 | MACH THOMAS JOHN & KATHLEEN M | $1,905,660 | $1,905,660 |
| 8 | 1792192 | ZAVALA TRUST | $1,800,000 | $1,800,000 |
| 9 | 1729916 | VALTEX II LLC | $1,795,120 | $1,795,120 |
| 10 | 1624732 | BUFFALO WEST CONSTRUCTION LLC | $1,726,928 | $1,726,928 |
| 11 | 1984208 | WALLACE CHASSEY | $1,726,328 | $1,726,328 |
| 12 | 1948124 | SHARP MANAGEMENT TRUST | $1,716,015 | $1,716,015 |
| 13 | 1828124 | 610 DECKHOUSE LLC | $1,683,836 | $1,683,836 |
| 14 | 1792487 | ACCENTUATE HOLDINGS LLC | $1,656,249 | $1,656,249 |
| 15 | 1729702 | YOUNG JOSEPH LAVERN & RACHEL | $1,628,080 | $1,628,080 |
| 16 | 1451387 | FISHER KENDALL L 1994 GRANTOR | $1,501,080 | $1,501,080 |
| 17 | 1285356 | APEL GREGORY L & LORRI R | $1,489,160 | $1,489,160 |
| 18 | 1939156 | SUNSET LAKE VENTURES LLC | $1,482,308 | $1,482,308 |
| 19 | 1396562 | MOORMAN THOMAS M & MARY C | $1,439,346 | $1,439,346 |
| 20 | 1770638 | RUPARD JEFFERSON SCOTT & | $2,214,816 | $1,427,779 |
| | | **Total** | $36,658,940 | $35,871,903 |

# WILBARGER CRK MUD NO 1



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,005) | (Count) (0) | (Count) (1,005) |
| Land HS Value | 20,655,340 | 0 | 20,655,340 |
| Land NHS Value | 10,988,391 | 0 | 10,988,391 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **31,643,731** | **0** | **31,643,731** |
| Improvement HS Value | 310,222,801 | 0 | 310,222,801 |
| Improvement NHS Value | 71,735,184 | 0 | 71,735,184 |
| Total Improvement | **381,957,985** | **0** | **381,957,985** |
| Market Value | **413,601,716** | **0** | **413,601,716** |
| BUSINESS PERSONAL PROPERTY | (28) | (0) | (28) |
| Market Value | **1,383,559** | **0** | **1,383,559** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,033) | (Total Count) (0) | (Total Count) (1,033) |
| TOTAL MARKET | **414,985,275** | **0** | **414,985,275** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **414,985,275** | **0** | **414,985,275** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 29,532,193 | 0 | 29,532,193 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **385,453,082** | **0** | **385,453,082** |
| Total Exemption Amount | 33,878,556 | 0 | 33,878,556 |
| NET TAXABLE | **351,574,526** | **0** | **351,574,526** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **351,574,526** | **0** | **351,574,526** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **351,574,526** | **0** | **351,574,526** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,538,368.08 = 351,574,526 * (0.722000 / 100)

# WILBARGER CRK MUD NO 1

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 9,128,868 | 20 | 0 | 0 | 9,128,868 | 20 |
| DVHS-Prorated | 883,103 | 8 | 0 | 0 | 883,103 | 8 |
| **Subtotal for Homestead Exemptions** | **10,011,971** | **28** | **0** | **0** | **10,011,971** | **28** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV2 | 15,000 | 2 | 0 | 0 | 15,000 | 2 |
| DV3 | 60,000 | 6 | 0 | 0 | 60,000 | 6 |
| DV4 | 96,000 | 12 | 0 | 0 | 96,000 | 12 |
| **Subtotal for Disabled Veterans Exemptions** | **171,000** | **20** | **0** | **0** | **171,000** | **20** |
| **Special Exemptions** | | | | | | |
| SO | 171,654 | 16 | 0 | 0 | 171,654 | 16 |
| **Subtotal for Special Exemptions** | **171,654** | **16** | **0** | **0** | **171,654** | **16** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 23,523,931 | 1 | 0 | 0 | 23,523,931 | 1 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **23,523,931** | **1** | **0** | **0** | **23,523,931** | **1** |
| **Total:** | **33,878,556** | **65** | **0** | **0** | **33,878,556** | **65** |

## New Value

Total New Market Value: $144,049,516

Total New Taxable Value: $136,816,304

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV3 | Disabled Veterans 50% - 69% | 2 | 20,000 |
| DV4 | Disabled Veterans 70% - 100% | 6 | 48,000 |
| DVHS | Disabled Veteran Homestead | 15 | 4,809,710 |
| SO | Solar (Special Exemption) | 6 | 69,102 |
| Partial Exemption Value Loss: | | **30** | **4,954,312** |
| Total NEW Exemption Value | | | **4,954,312** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **4,954,312** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 552 | 419,558 | 16,538 | 349,520 |
| A & E | 552 | 419,558 | 16,538 | 349,520 |

# WILBARGER CRK MUD NO 1

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 740 | | 114,044,916 | 301,119,542 | 262,115,827 |
| B | Multifamily Residential | 1 | | 0 | 43,000,000 | 43,000,000 |
| C1 | Vacant Lots and Tracts | 82 | | 0 | 2,365,917 | 2,364,766 |
| D1 | Qualified Open-Space Land | 2 | 10.84 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 3 | | 0 | 754,656 | 754,656 |
| F1 | Commercial Real Property | 3 | | 0 | 6,228,402 | 6,228,402 |
| L1 | Commercial Personal Property | 26 | | 0 | 1,262,432 | 1,262,432 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 121,127 | 121,127 |
| O | Residential Inventory | 201 | | 30,004,600 | 36,609,268 | 35,727,316 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 23,523,931 | 0 |
| | | **Totals:** | 10.84 | 144,049,516 | 414,985,275 | 351,574,526 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 740 | | 114,044,916 | 301,119,542 | 262,115,827 |
| B | Multifamily Residential | 1 | | 0 | 43,000,000 | 43,000,000 |
| C1 | Vacant Lots and Tracts | 82 | | 0 | 2,365,917 | 2,364,766 |
| D1 | Qualified Open-Space Land | 2 | 10.84 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 3 | | 0 | 754,656 | 754,656 |
| F1 | Commercial Real Property | 3 | | 0 | 6,228,402 | 6,228,402 |
| L1 | Commercial Personal Property | 26 | | 0 | 1,262,432 | 1,262,432 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 121,127 | 121,127 |
| O | Residential Inventory | 201 | | 30,004,600 | 36,609,268 | 35,727,316 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 23,523,931 | 0 |
| | | **Totals:** | 10.84 | 144,049,516 | 414,985,275 | 351,574,526 |

# WILBARGER CRK MUD NO 1

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1901703 | SHADOWGLEN DST | $43,000,000 | $43,000,000 |
| 2 | 1939269 | DWYER PETER ANTHONY | $4,100,000 | $4,100,000 |
| 3 | 1385473 | MERITAGE HOMES OF TEXAS LLC | $2,048,052 | $2,048,052 |
| 4 | 1821573 | IZ & L INVESTMENT LLC | $1,965,682 | $1,965,682 |
| 5 | 1788787 | LGI HOMES-TEXAS LLC | $1,021,744 | $1,021,744 |
| 6 | 144265 | DWYER PETER A | $902,048 | $902,048 |
| 7 | 1551350 | 16 TOURNAMENT LLC | $860,000 | $860,000 |
| 8 | 1537309 | WM WHITE MOON LLC | $856,165 | $856,165 |
| 9 | 1622703 | AMH 2014-2 BORROWER LLC | $797,998 | $797,998 |
| 10 | 1969486 | LGI HOMES-TEXAS LLC | $696,000 | $696,000 |
| 11 | 1960556 | THUMMALA VENKATA REDDY & SAILAJA | $681,836 | $681,836 |
| 12 | 1959922 | SANGAM PURNACHANDRA RAO & | $652,738 | $652,738 |
| 13 | 1957333 | MCCLURE THOMAS TRENT | $643,897 | $643,897 |
| 14 | 1959442 | PAREDES JOANNE & DANNY TRAN | $643,408 | $631,408 |
| 15 | 1556196 | SG LAND HOLDINGS LLC | $622,653 | $622,653 |
| 16 | 1959999 | ANDREWS JOSEPH A | $614,830 | $614,830 |
| 17 | 1976553 | KIM TAE SUNG | $613,201 | $613,201 |
| 18 | 1951598 | UNNAMAILAI SUBRAMANI JAYARAMA & | $612,471 | $612,471 |
| 19 | 1953351 | PASSI SAMIR & PRIYA GUPTA | $611,786 | $611,786 |
| 20 | 1958917 | USMAN MUHAMMAD & LARAIB ASLAM | $607,869 | $607,869 |
| | | **Total** | $62,552,378 | $62,540,378 |

# WILBARGER CRK MUD NO 2



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (7) | (Count) (0) | (Count) (7) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 13,316,971 | 0 | 13,316,971 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **13,316,971** | **0** | **13,316,971** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **0** | **0** | **0** |
| Market Value | **13,316,971** | **0** | **13,316,971** |
| BUSINESS PERSONAL PROPERTY | (1) | (0) | (1) |
| Market Value | **3,375** | **0** | **3,375** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (8) | (Total Count) (0) | (Total Count) (8) |
| TOTAL MARKET | **13,320,346** | **0** | **13,320,346** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **13,320,346** | **0** | **13,320,346** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **13,320,346** | **0** | **13,320,346** |
| Total Exemption Amount | 0 | 0 | 0 |
| NET TAXABLE | **13,320,346** | **0** | **13,320,346** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **13,320,346** | **0** | **13,320,346** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **13,320,346** | **0** | **13,320,346** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$126,543.29 = 13,320,346 * (0.950000 / 100)

# WILBARGER CRK MUD NO 2

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# WILBARGER CRK MUD NO 2

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 1 | | 0 | 35,000 | 35,000 |
| D1 | Qualified Open-Space Land | 5 | 316.53 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 6 | | 0 | 13,281,971 | 13,281,971 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 3,375 | 3,375 |
| | | **Totals:** | 316.53 | 0 | 13,320,346 | 13,320,346 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# WILBARGER CRK MUD NO 2

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 1 | | 0 | 35,000 | 35,000 |
| D1 | Qualified Open-Space Land | 5 | 316.53 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 6 | | 0 | 13,281,971 | 13,281,971 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 3,375 | 3,375 |
| | | **Totals:** | 316.53 | 0 | 13,320,346 | 13,320,346 |

# WILBARGER CRK MUD NO 2

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1385473 | MERITAGE HOMES OF TEXAS LLC | $11,988,551 | $11,988,551 |
| 2 | 176360 | COTTONWOOD HOLDINGS LTD | $1,328,420 | $1,328,420 |
| 3 | 1944732 | ONCOR ELECTRIC DELIVERY CO LLC | $3,375 | $3,375 |
| | | **Total** | $13,320,346 | $13,320,346 |

# LAKESIDE MUD NO 3



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (845) | (Count) (1) | (Count) (846) |
| Land HS Value | 36,391,164 | 47,250 | 36,438,414 |
| Land NHS Value | 439,569 | 0 | 439,569 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **36,830,733** | **47,250** | **36,877,983** |
| Improvement HS Value | 402,914,996 | 430,573 | 403,345,569 |
| Improvement NHS Value | 2,596,342 | 0 | 2,596,342 |
| Total Improvement | **405,511,338** | **430,573** | **405,941,911** |
| Market Value | **442,342,071** | **477,823** | **442,819,894** |
| BUSINESS PERSONAL PROPERTY | (16) | (0) | (16) |
| Market Value | **1,807,867** | **0** | **1,807,867** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (861) | (Total Count) (1) | (Total Count) (862) |
| TOTAL MARKET | **444,149,938** | **477,823** | **444,627,761** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **444,149,938** | **477,823** | **444,627,761** |
| | 99.9% | 0.1% | 100.0% |
| HS CAP Limitation Value (-) | 91,717,616 | 174,246 | 91,891,862 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **352,432,322** | **303,577** | **352,735,899** |
| Total Exemption Amount | 15,478,827 | 22,454 | 15,501,281 |
| NET TAXABLE | **336,953,495** | **281,123** | **337,234,618** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **336,953,495** | **281,123** | **337,234,618** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **336,953,495** | **281,123** | **337,234,618** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,326,918.86 = 337,234,618 * (0.690000 / 100)

# LAKESIDE MUD NO 3

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 12,579,346 | 30 | 0 | 0 | 12,579,346 | 30 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **12,579,346** | **30** | **0** | **0** | **12,579,346** | **30** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 71,000 | 11 | 0 | 0 | 71,000 | 11 |
| DV2 | 37,500 | 5 | 0 | 0 | 37,500 | 5 |
| DV3 | 72,000 | 8 | 0 | 0 | 72,000 | 8 |
| DV3S | 10,000 | 2 | 0 | 0 | 10,000 | 2 |
| DV4 | 132,000 | 24 | 0 | 0 | 132,000 | 24 |
| DV4S | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **334,500** | **51** | **0** | **0** | **334,500** | **51** |
| **Special Exemptions** | | | | | | |
| SO | 485,316 | 34 | 22,454 | 1 | 507,770 | 35 |
| **Subtotal for Special Exemptions** | **485,316** | **34** | **22,454** | **1** | **507,770** | **35** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 2,079,123 | 29 | 0 | 0 | 2,079,123 | 29 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 542 | 1 | 0 | 0 | 542 | 1 |
| **Subtotal for Absolute Exemptions** | **2,079,665** | **30** | **0** | **0** | **2,079,665** | **30** |
| **Total:** | **15,478,827** | **145** | **22,454** | **1** | **15,501,281** | **146** |

## New Value

Total New Market Value: $2,085,876

Total New Taxable Value: $1,739,478

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 1 | 1,078,158 |
| Absolute Exemption Value Loss: | | **1** | **1,078,158** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 2 | 24,000 |
| DVHS | Disabled Veteran Homestead | 1 | 477,402 |
| SO | Solar (Special Exemption) | 15 | 199,426 |
| Partial Exemption Value Loss: | | **19** | **710,828** |
| Total NEW Exemption Value | | | **1,788,986** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,788,986** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 682 | 552,153 | 18,445 | 398,969 |
| A & E | 682 | 552,153 | 18,445 | 398,969 |

# LAKESIDE MUD NO 3

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 857 | | 2,085,876 | 439,475,718 | 334,358,940 |
| C1 | Vacant Lots and Tracts | 2 | | 0 | 708 | 708 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 1,489,500 | 1,489,500 |
| L1 | Commercial Personal Property | 14 | | 0 | 317,825 | 317,825 |
| O | Residential Inventory | 2 | | 0 | 786,522 | 786,522 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 542 | 0 |
| XV | Other Totally Exempt Properties (including | 29 | | 0 | 2,079,123 | 0 |
| | | **Totals:** | 0 | 2,085,876 | 444,149,938 | 336,953,495 |

# LAKESIDE MUD NO 3

## State Category Breakdown



Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2 | | 0 | 477,823 | 281,123 |
| | | **Totals:** | 0 | 0 | 477,823 | 281,123 |

# LAKESIDE MUD NO 3

**State Category Breakdown**



## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 859 | | 2,085,876 | 439,953,541 | 334,640,063 |
| C1 | Vacant Lots and Tracts | 2 | | 0 | 708 | 708 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 1,489,500 | 1,489,500 |
| L1 | Commercial Personal Property | 14 | | 0 | 317,825 | 317,825 |
| O | Residential Inventory | 2 | | 0 | 786,522 | 786,522 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 542 | 0 |
| XV | Other Totally Exempt Properties (including | 29 | | 0 | 2,079,123 | 0 |
| | | **Totals:** | 0 | 2,085,876 | 444,627,761 | 337,234,618 |

# LAKESIDE MUD NO 3

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1944732 | ONCOR ELECTRIC DELIVERY CO LLC | $1,489,500 | $1,489,500 |
| 2 | 1948579 | WANG QUYNH & CHEN | $741,257 | $741,257 |
| 3 | 1759282 | SHANNON MIRIAM A | $738,004 | $738,004 |
| 4 | 1935000 | DHOLE KULDEEP & | $736,580 | $736,580 |
| 5 | 1719614 | TUGGLE CLINTON C & SABRINA S | $730,470 | $730,470 |
| 6 | 1983600 | WARSCHAUER JUSTIN & JENNA LEE | $712,576 | $712,576 |
| 7 | 1905590 | DO QUAN & KHANH PHUONG HUYEN | $709,870 | $709,870 |
| 8 | 1901761 | ZHANG WEI | $709,452 | $709,452 |
| 9 | 1835070 | DURRANI AMAR | $706,901 | $706,901 |
| 10 | 1899520 | MORSE PAUL WALTER & CHASCA | $704,946 | $704,946 |
| 11 | 1891684 | MCCRORY DAVE DENNIS | $697,834 | $697,834 |
| 12 | 1906920 | RENSHAW TREVOR NATHAN & SHELBY | $694,380 | $694,380 |
| 13 | 1683198 | MARROU KYLE | $705,556 | $681,165 |
| 14 | 1941537 | PINTO RENITA & WALTER PINTO | $679,059 | $679,059 |
| 15 | 1896380 | MEHENDALE SOPHIA | $678,704 | $678,704 |
| 16 | 1903987 | LECKNER JORDAN R | $677,234 | $677,234 |
| 17 | 1920523 | THE ZHOU & XING FAMILY TRUST | $675,000 | $675,000 |
| 18 | 1840102 | RIVERAS PAINTING & CLEANING LLC | $668,996 | $668,996 |
| 19 | 1910681 | ROMERO SUSANA | $666,820 | $666,820 |
| 20 | 1914332 | PINCKNEY IRSHAUN & ANNA | $662,224 | $662,224 |
| | | **Total** | $14,785,363 | $14,760,972 |

# SUNFIELD MUD NO 1



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (4) | (Count) (0) | (Count) (4) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 2,202,236 | 0 | 2,202,236 |
| Land Ag Market Value | 226,915 | 0 | 226,915 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **2,429,151** | **0** | **2,429,151** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 15,840,018 | 0 | 15,840,018 |
| Total Improvement | **15,840,018** | **0** | **15,840,018** |
| Market Value | **18,269,169** | **0** | **18,269,169** |
| BUSINESS PERSONAL PROPERTY | (1) | (0) | (1) |
| Market Value | **306** | **0** | **306** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (5) | (Total Count) (0) | (Total Count) (5) |
| TOTAL MARKET | **18,269,475** | **0** | **18,269,475** |
| Ag Productivity | 729 | 0 | 729 |
| Ag Loss (-) | 226,186 | 0 | 226,186 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **18,043,289** | **0** | **18,043,289** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **18,043,289** | **0** | **18,043,289** |
| Total Exemption Amount | 0 | 0 | 0 |
| NET TAXABLE | **18,043,289** | **0** | **18,043,289** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **18,043,289** | **0** | **18,043,289** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **18,043,289** | **0** | **18,043,289** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$162,389.6 = 18,043,289 * (0.900000 / 100)

# SUNFIELD MUD NO 1

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# SUNFIELD MUD NO 1

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 1 | | 0 | 934,311 | 934,311 |
| D1 | Qualified Open-Space Land | 1 | 33.32 | 0 | 226,915 | 729 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 192,254 | 192,254 |
| F1 | Commercial Real Property | 1 | | 0 | 13,500,000 | 13,500,000 |
| F2 | Industrial Real Property | 1 | | 0 | 3,415,689 | 3,415,689 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 306 | 306 |
| | | **Totals:** | 33.32 | 0 | 18,269,475 | 18,043,289 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 1 | | 0 | 934,311 | 934,311 |
| D1 | Qualified Open-Space Land | 1 | 33.32 | 0 | 226,915 | 729 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 192,254 | 192,254 |
| F1 | Commercial Real Property | 1 | | 0 | 13,500,000 | 13,500,000 |
| F2 | Industrial Real Property | 1 | | 0 | 3,415,689 | 3,415,689 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 306 | 306 |
| | | **Totals:** | 33.32 | 0 | 18,269,475 | 18,043,289 |

# SUNFIELD MUD NO 1

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1807836 | EXETER BUDA LAND LP | $17,850,000 | $17,850,000 |
| 2 | 1808534 | AMPCNG LLC | $192,254 | $192,254 |
| 3 | 312453 | 2428 PARTNERS L P | $226,915 | $729 |
| 4 | 1504550 | FRONTIER COMMUNICATIONS | $306 | $306 |
| | | **Total** | $18,269,475 | $18,043,289 |

# SUNFIELD MUD NO 2



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (6) | (Count) (0) | (Count) (6) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 4,492,721 | 0 | 4,492,721 |
| Land Ag Market Value | 2,397,184 | 0 | 2,397,184 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **6,889,905** | **0** | **6,889,905** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **0** | **0** | **0** |
| Market Value | **6,889,905** | **0** | **6,889,905** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (6) | (Total Count) (0) | (Total Count) (6) |
| TOTAL MARKET | **6,889,905** | **0** | **6,889,905** |
| Ag Productivity | 14,209 | 0 | 14,209 |
| Ag Loss (-) | 2,382,975 | 0 | 2,382,975 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **4,506,930** | **0** | **4,506,930** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **4,506,930** | **0** | **4,506,930** |
| Total Exemption Amount | 1,118,033 | 0 | 1,118,033 |
| NET TAXABLE | **3,388,897** | **0** | **3,388,897** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **3,388,897** | **0** | **3,388,897** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **3,388,897** | **0** | **3,388,897** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 3,388,897 * (0.000000 / 100)

# SUNFIELD MUD NO 2

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 1,118,033 | 1 | 0 | 0 | 1,118,033 | 1 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **1,118,033** | **1** | **0** | **0** | **1,118,033** | **1** |
| **Total:** | **1,118,033** | **1** | **0** | **0** | **1,118,033** | **1** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# SUNFIELD MUD NO 2

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 4 | 165.29 | 0 | 2,397,184 | 14,209 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 3,374,688 | 3,374,688 |
| XV | Other Totally Exempt Properties (including | 1 | 93.21 | 0 | 1,118,033 | 0 |
| | | **Totals:** | 258.49 | 0 | 6,889,905 | 3,388,897 |

# SUNFIELD MUD NO 2

## State Category Breakdown



Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 4 | 165.29 | 0 | 2,397,184 | 14,209 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 3,374,688 | 3,374,688 |
| XV | Other Totally Exempt Properties (including | 1 | 93.21 | 0 | 1,118,033 | 0 |
| | | **Totals:** | 258.49 | 0 | 6,889,905 | 3,388,897 |

# SUNFIELD MUD NO 2

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1884854 | SUNFIELD DEVELOPMENT LLC | $5,506,180 | $3,388,319 |
| 2 | 312453 | 2428 PARTNERS L P | $140,879 | $476 |
| 3 | 1867255 | ARMSTRONG HEATHER ETAL | $124,813 | $102 |
| 4 | 1599747 | HAYS CISD | $1,118,033 | $0 |
| | | **Total** | $6,889,905 | $3,388,897 |

# SUNFIELD MUD NO 3



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (3) | (Count) (0) | (Count) (3) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 175,690 | 0 | 175,690 |
| Land Ag Market Value | 1,387,889 | 0 | 1,387,889 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **1,563,579** | **0** | **1,563,579** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **0** | **0** | **0** |
| Market Value | **1,563,579** | **0** | **1,563,579** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (3) | (Total Count) (0) | (Total Count) (3) |
| TOTAL MARKET | **1,563,579** | **0** | **1,563,579** |
| Ag Productivity | 4,494 | 0 | 4,494 |
| Ag Loss (-) | 1,383,395 | 0 | 1,383,395 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **180,184** | **0** | **180,184** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **180,184** | **0** | **180,184** |
| Total Exemption Amount | 0 | 0 | 0 |
| NET TAXABLE | **180,184** | **0** | **180,184** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **180,184** | **0** | **180,184** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **180,184** | **0** | **180,184** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,621.66 = 180,184 * (0.900000 / 100)

# SUNFIELD MUD NO 3

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# SUNFIELD MUD NO 3

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 2 | 50.99 | 0 | 1,387,889 | 4,494 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 175,690 | 175,690 |
| | | **Totals:** | 50.99 | 0 | 1,563,579 | 180,184 |

# SUNFIELD MUD NO 3

## State Category Breakdown



Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 2 | 50.99 | 0 | 1,387,889 | 4,494 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 175,690 | 175,690 |
| | | **Totals:** | 50.99 | 0 | 1,563,579 | 180,184 |

# SUNFIELD MUD NO 3

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1884854 | SUNFIELD DEVELOPMENT LLC | $765,262 | $177,489 |
| 2 | 312453 | 2428 PARTNERS L P | $798,317 | $2,695 |
| | | **Total** | $1,563,579 | $180,184 |

# TRAVIS CO MUD NO 19



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (347) | (Count) (0) | (Count) (347) |
| Land HS Value | 25,980,625 | 0 | 25,980,625 |
| Land NHS Value | 72,810,039 | 0 | 72,810,039 |
| Land Ag Market Value | 5,032,662 | 0 | 5,032,662 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **103,823,326** | **0** | **103,823,326** |
| Improvement HS Value | 75,648,697 | 0 | 75,648,697 |
| Improvement NHS Value | 975,551 | 0 | 975,551 |
| Total Improvement | **76,624,248** | **0** | **76,624,248** |
| Market Value | **180,447,574** | **0** | **180,447,574** |
| BUSINESS PERSONAL PROPERTY | (1) | (0) | (1) |
| Market Value | **101,700** | **0** | **101,700** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (348) | (Total Count) (0) | (Total Count) (348) |
| TOTAL MARKET | **180,549,274** | **0** | **180,549,274** |
| Ag Productivity | 22,454 | 0 | 22,454 |
| Ag Loss (-) | 5,010,208 | 0 | 5,010,208 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **175,539,066** | **0** | **175,539,066** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 15,367,073 | 0 | 15,367,073 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **160,171,993** | **0** | **160,171,993** |
| Total Exemption Amount | 8,570,761 | 0 | 8,570,761 |
| NET TAXABLE | **151,601,232** | **0** | **151,601,232** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **151,601,232** | **0** | **151,601,232** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **151,601,232** | **0** | **151,601,232** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$598,824.87 = 151,601,232 * (0.395000 / 100)

# TRAVIS CO MUD NO 19

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 4,821,655 | 5 | 0 | 0 | 4,821,655 | 5 |
| DVHS-Prorated | 951,690 | 2 | 0 | 0 | 951,690 | 2 |
| **Subtotal for Homestead Exemptions** | **5,773,345** | **7** | **0** | **0** | **5,773,345** | **7** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV2 | 15,000 | 2 | 0 | 0 | 15,000 | 2 |
| DV4 | 12,000 | 2 | 0 | 0 | 12,000 | 2 |
| **Subtotal for Disabled Veterans Exemptions** | **27,000** | **4** | **0** | **0** | **27,000** | **4** |
| **Special Exemptions** | | | | | | |
| SO | 65,879 | 7 | 0 | 0 | 65,879 | 7 |
| **Subtotal for Special Exemptions** | **65,879** | **7** | **0** | **0** | **65,879** | **7** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 2,704,537 | 12 | 0 | 0 | 2,704,537 | 12 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **2,704,537** | **12** | **0** | **0** | **2,704,537** | **12** |
| **Total:** | **8,570,761** | **30** | **0** | **0** | **8,570,761** | **30** |

## New Value

Total New Market Value: $4,818,676

Total New Taxable Value: $4,796,922

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 3 | 947,381 |
| Absolute Exemption Value Loss: | | **3** | **947,381** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV4 | Disabled Veterans 70% - 100% | 1 | 0 |
| DVHS | Disabled Veteran Homestead | 2 | 1,605,793 |
| SO | Solar (Special Exemption) | 6 | 56,372 |
| Partial Exemption Value Loss: | | **10** | **1,669,665** |
| Total NEW Exemption Value | | | **2,617,046** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **2,617,046** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 103 | 862,336 | 56,052 | 657,089 |
| A & E | 103 | 862,336 | 56,052 | 657,089 |

# TRAVIS CO MUD NO 19

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 124 | | 4,818,676 | 119,077,587 | 97,844,290 |
| C1 | Vacant Lots and Tracts | 12 | | 0 | 40,701 | 40,701 |
| D1 | Qualified Open-Space Land | 1 | 205.28 | 0 | 5,032,662 | 22,454 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 5,525,576 | 5,525,576 |
| O | Residential Inventory | 206 | | 0 | 48,168,211 | 48,168,211 |
| XV | Other Totally Exempt Properties (including | 12 | | 0 | 2,704,537 | 0 |
| | | **Totals:** | 205.28 | 4,818,676 | 180,549,274 | 151,601,232 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# TRAVIS CO MUD NO 19

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 124 | | 4,818,676 | 119,077,587 | 97,844,290 |
| C1 | Vacant Lots and Tracts | 12 | | 0 | 40,701 | 40,701 |
| D1 | Qualified Open-Space Land | 1 | 205.28 | 0 | 5,032,662 | 22,454 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 5,525,576 | 5,525,576 |
| O | Residential Inventory | 206 | | 0 | 48,168,211 | 48,168,211 |
| XV | Other Totally Exempt Properties (including | 12 | | 0 | 2,704,537 | 0 |
| | | **Totals:** | 205.28 | 4,818,676 | 180,549,274 | 151,601,232 |

# TRAVIS CO MUD NO 19

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1610290 | TOLL AUSTIN TX II LLC | $21,010,000 | $21,010,000 |
| 2 | 1749875 | TAYLOR MORRISON OF TEXAS INC | $15,202,000 | $15,202,000 |
| 3 | 1568910 | TRAVISSO LTD | $12,281,488 | $7,271,280 |
| 4 | 1406843 | TAYLOR MORRISON OF TEXAS INC | $2,728,000 | $2,728,000 |
| 5 | 1958877 | TAYLOR MORRISON OF TEXAS INC | $2,530,000 | $2,530,000 |
| 6 | 1884047 | HANSON GREGORY J & JENNIFER L | $1,664,760 | $1,500,141 |
| 7 | 1950736 | NAREDLA SREELAKSHMI & SIVA | $1,473,055 | $1,473,055 |
| 8 | 1983183 | LEE SEUNGHO | $1,449,474 | $1,449,474 |
| 9 | 1922251 | BOER DAVID DEN | $1,519,991 | $1,346,108 |
| 10 | 1946206 | LOBO FAMILY LIVING TRUST | $1,333,314 | $1,333,314 |
| 11 | 1918932 | CHINTAMNEEDI BALASUBRAHMANYAM | $1,389,454 | $1,306,598 |
| 12 | 1887781 | LUTTRELL THOMAS & AMY | $1,296,681 | $1,296,681 |
| 13 | 1899349 | FOX MARISOL & LARRY EDWARD | $1,295,096 | $1,295,096 |
| 14 | 1920679 | BALARAMAN JAGADEESH & SARANYA | $1,426,130 | $1,256,659 |
| 15 | 1980911 | SINGH ROBIN | $1,241,361 | $1,241,361 |
| 16 | 1964970 | KALYANASUNDARAM SANTHANAM & | $1,232,251 | $1,232,251 |
| 17 | 1904434 | WELLS NATHANIEL & KELSEY L | $1,230,398 | $1,230,398 |
| 18 | 1911358 | MANIWANG CELSO & IRENE FRANCISCO | $1,372,480 | $1,213,148 |
| 19 | 1897148 | FURRY DEANNA | $1,296,551 | $1,210,791 |
| 20 | 1865131 | KAVANAUGH BRYAN & JENNIFER | $1,202,483 | $1,202,483 |
| | | **Total** | $74,174,967 | $68,328,838 |

# TRAVIS CO MUD NO 20



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (541) | (Count) (0) | (Count) (541) |
| Land HS Value | 107,446,405 | 0 | 107,446,405 |
| Land NHS Value | 40,309,361 | 0 | 40,309,361 |
| Land Ag Market Value | 11,543,619 | 0 | 11,543,619 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **159,299,385** | **0** | **159,299,385** |
| Improvement HS Value | 191,807,119 | 0 | 191,807,119 |
| Improvement NHS Value | 21,276,423 | 0 | 21,276,423 |
| Total Improvement | **213,083,542** | **0** | **213,083,542** |
| Market Value | **372,382,927** | **0** | **372,382,927** |
| BUSINESS PERSONAL PROPERTY | (3) | (0) | (3) |
| Market Value | **53,610** | **0** | **53,610** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (544) | (Total Count) (0) | (Total Count) (544) |
| TOTAL MARKET | **372,436,537** | **0** | **372,436,537** |
| Ag Productivity | 49,686 | 0 | 49,686 |
| Ag Loss (-) | 11,493,933 | 0 | 11,493,933 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **360,942,604** | **0** | **360,942,604** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 29,643,966 | 0 | 29,643,966 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **331,298,638** | **0** | **331,298,638** |
| Total Exemption Amount | 2,218,564 | 0 | 2,218,564 |
| NET TAXABLE | **329,080,074** | **0** | **329,080,074** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **329,080,074** | **0** | **329,080,074** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **329,080,074** | **0** | **329,080,074** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,299,866.29 = 329,080,074 * (0.395000 / 100)

# TRAVIS CO MUD NO 20

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 1,110,996 | 1 | 0 | 0 | 1,110,996 | 1 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **1,110,996** | **1** | **0** | **0** | **1,110,996** | **1** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV4 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **17,000** | **2** | **0** | **0** | **17,000** | **2** |
| **Special Exemptions** | | | | | | |
| SO | 122,667 | 12 | 0 | 0 | 122,667 | 12 |
| **Subtotal for Special Exemptions** | **122,667** | **12** | **0** | **0** | **122,667** | **12** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 965,624 | 25 | 0 | 0 | 965,624 | 25 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 2,277 | 1 | 0 | 0 | 2,277 | 1 |
| **Subtotal for Absolute Exemptions** | **967,901** | **26** | **0** | **0** | **967,901** | **26** |
| **Total:** | **2,218,564** | **41** | **0** | **0** | **2,218,564** | **41** |

## New Value

Total New Market Value: $73,660,324

Total New Taxable Value: $72,969,042

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 15 | 161,816 |
| Absolute Exemption Value Loss: | | **15** | **161,816** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| SO | Solar (Special Exemption) | 8 | 88,069 |
| Partial Exemption Value Loss: | | **8** | **88,069** |
| Total NEW Exemption Value | | | **249,885** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **249,885** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 309 | 765,448 | 3,595 | 665,917 |
| A & E | 309 | 765,448 | 3,595 | 665,917 |

# TRAVIS CO MUD NO 20

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 380 | | 61,082,087 | 291,408,668 | 260,514,039 |
| C1 | Vacant Lots and Tracts | 12 | | 0 | 311,177 | 311,177 |
| D1 | Qualified Open-Space Land | 8 | 462.7 | 0 | 11,543,619 | 49,686 |
| E | Rural Land,Not Qualified for Open-Space Land | 8 | | 0 | 4,047,380 | 4,047,380 |
| L1 | Commercial Personal Property | 2 | | 0 | 51,333 | 51,333 |
| O | Residential Inventory | 132 | | 12,578,237 | 64,106,459 | 64,106,459 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 2,277 | 0 |
| XV | Other Totally Exempt Properties (including | 25 | | 0 | 965,624 | 0 |
| | | **Totals:** | 462.7 | 73,660,324 | 372,436,537 | 329,080,074 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# TRAVIS CO MUD NO 20

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 380 | | 61,082,087 | 291,408,668 | 260,514,039 |
| C1 | Vacant Lots and Tracts | 12 | | 0 | 311,177 | 311,177 |
| D1 | Qualified Open-Space Land | 8 | 462.7 | 0 | 11,543,619 | 49,686 |
| E | Rural Land,Not Qualified for Open-Space Land | 8 | | 0 | 4,047,380 | 4,047,380 |
| L1 | Commercial Personal Property | 2 | | 0 | 51,333 | 51,333 |
| O | Residential Inventory | 132 | | 12,578,237 | 64,106,459 | 64,106,459 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 2,277 | 0 |
| XV | Other Totally Exempt Properties (including | 25 | | 0 | 965,624 | 0 |
| | | **Totals:** | 462.7 | 73,660,324 | 372,436,537 | 329,080,074 |

# TRAVIS CO MUD NO 20

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1610290 | TOLL AUSTIN TX II LLC | $5,878,442 | $5,878,442 |
| 2 | 1922646 | TOLL AUSTIN TX IL LLC | $4,401,051 | $4,401,051 |
| 3 | 1568910 | TRAVISSO LTD | $15,593,153 | $4,099,220 |
| 4 | 1946913 | KASUKHELA SITAPATI RAO & GAYATRI | $1,303,625 | $1,303,625 |
| 5 | 1927655 | SHRI MANJUNATH BALACHANDRAIAH & | $1,236,047 | $1,236,047 |
| 6 | 1960869 | ARCOT RAJESH KUMAR & MRIDULA | $1,188,864 | $1,188,864 |
| 7 | 1961233 | CARDOSO FERNANDO HENRIQUE & | $1,165,000 | $1,165,000 |
| 8 | 1931081 | LIND KEVIN & DIANA | $1,144,058 | $1,144,058 |
| 9 | 1956130 | RAFIQUE USMAN & ANUM SAEED | $1,125,425 | $1,125,425 |
| 10 | 1959695 | JAMPANA PRASAD RAJU & MADHAVI P | $1,115,880 | $1,115,880 |
| 11 | 1961530 | THOMAS DINU JAMES & PREENA | $1,109,866 | $1,109,866 |
| 12 | 1821855 | GANGWANI NANDLAL | $1,100,000 | $1,100,000 |
| 13 | 1941552 | VANGAPALLY VISHNUVARDHAN | $1,095,703 | $1,095,703 |
| 14 | 1958855 | CHAKKARAPANI KARTHIKEYAN | $1,093,754 | $1,093,754 |
| 15 | 1937695 | MONK JUSTIN THOMAS & JUANA | $1,091,312 | $1,091,312 |
| 16 | 1938692 | MAKNOJIA SHAHID S | $1,082,355 | $1,082,355 |
| 17 | 1956220 | KOPPULA SHASHIN & MOUNIKA | $1,081,092 | $1,081,092 |
| 18 | 1862694 | ORTIZ ALDO | $1,078,934 | $1,078,934 |
| 19 | 1857616 | GABA DEEPA & JUGAL KISHOR & | $1,184,121 | $1,067,043 |
| 20 | 1961310 | PATEL SHEEL K & SNEHA S | $1,066,712 | $1,066,712 |
| | | **Total** | $45,135,394 | $33,524,383 |

# TRAVIS CO MUD NO 22



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (441) | (Count) (0) | (Count) (441) |
| Land HS Value | 43,220,390 | 0 | 43,220,390 |
| Land NHS Value | 36,784,435 | 0 | 36,784,435 |
| Land Ag Market Value | 18,995,154 | 0 | 18,995,154 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **98,999,979** | **0** | **98,999,979** |
| Improvement HS Value | 192,987,326 | 0 | 192,987,326 |
| Improvement NHS Value | 684,416 | 0 | 684,416 |
| Total Improvement | **193,671,742** | **0** | **193,671,742** |
| Market Value | **292,671,721** | **0** | **292,671,721** |
| BUSINESS PERSONAL PROPERTY | (9) | (0) | (9) |
| Market Value | **330,973** | **0** | **330,973** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (450) | (Total Count) (0) | (Total Count) (450) |
| TOTAL MARKET | **293,002,694** | **0** | **293,002,694** |
| Ag Productivity | 65,988 | 0 | 65,988 |
| Ag Loss (-) | 18,929,166 | 0 | 18,929,166 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **274,073,528** | **0** | **274,073,528** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 16,873,773 | 0 | 16,873,773 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **257,199,755** | **0** | **257,199,755** |
| Total Exemption Amount | 6,733,958 | 0 | 6,733,958 |
| NET TAXABLE | **250,465,797** | **0** | **250,465,797** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **250,465,797** | **0** | **250,465,797** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **250,465,797** | **0** | **250,465,797** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,128,959.27 = 250,465,797 * (0.850000 / 100)

# TRAVIS CO MUD NO 22

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 5,965,319 | 7 | 0 | 0 | 5,965,319 | 7 |
| DVHS-Prorated | 504,834 | 2 | 0 | 0 | 504,834 | 2 |
| **Subtotal for Homestead Exemptions** | **6,470,153** | **9** | **0** | **0** | **6,470,153** | **9** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV2 | 27,000 | 3 | 0 | 0 | 27,000 | 3 |
| DV4 | 24,000 | 4 | 0 | 0 | 24,000 | 4 |
| **Subtotal for Disabled Veterans Exemptions** | **56,000** | **8** | **0** | **0** | **56,000** | **8** |
| **Special Exemptions** | | | | | | |
| SO | 127,855 | 11 | 0 | 0 | 127,855 | 11 |
| **Subtotal for Special Exemptions** | **127,855** | **11** | **0** | **0** | **127,855** | **11** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 79,950 | 1 | 0 | 0 | 79,950 | 1 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **79,950** | **1** | **0** | **0** | **79,950** | **1** |
| **Total:** | **6,733,958** | **29** | **0** | **0** | **6,733,958** | **29** |

## New Value

Total New Market Value: $30,570,113

Total New Taxable Value: $30,301,193

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV4 | Disabled Veterans 70% - 100% | 4 | 24,000 |
| DVHS | Disabled Veteran Homestead | 1 | 53,794 |
| SO | Solar (Special Exemption) | 8 | 85,325 |
| Partial Exemption Value Loss: | | **14** | **168,119** |
| Total NEW Exemption Value | | | **168,119** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **168,119** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 270 | 733,626 | 23,964 | 662,513 |
| A & E | 271 | 752,251 | 23,875 | 666,111 |

# TRAVIS CO MUD NO 22

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 328 | | 27,118,917 | 245,285,969 | 225,901,756 |
| C1 | Vacant Lots and Tracts | 17 | | 0 | 36,725 | 36,725 |
| D1 | Qualified Open-Space Land | 8 | 700.4 | 0 | 18,995,154 | 65,988 |
| E | Rural Land,Not Qualified for Open-Space Land | 14 | | 0 | 8,131,674 | 3,988,106 |
| L1 | Commercial Personal Property | 9 | | 0 | 330,973 | 330,973 |
| O | Residential Inventory | 92 | | 3,451,196 | 20,142,249 | 20,142,249 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 79,950 | 0 |
| | | **Totals:** | 700.4 | 30,570,113 | 293,002,694 | 250,465,797 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 328 | | 27,118,917 | 245,285,969 | 225,901,756 |
| C1 | Vacant Lots and Tracts | 17 | | 0 | 36,725 | 36,725 |
| D1 | Qualified Open-Space Land | 8 | 700.4 | 0 | 18,995,154 | 65,988 |
| E | Rural Land,Not Qualified for Open-Space Land | 14 | | 0 | 8,131,674 | 3,988,106 |
| L1 | Commercial Personal Property | 9 | | 0 | 330,973 | 330,973 |
| O | Residential Inventory | 92 | | 3,451,196 | 20,142,249 | 20,142,249 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 79,950 | 0 |
| | | **Totals:** | 700.4 | 30,570,113 | 293,002,694 | 250,465,797 |

# TRAVIS CO MUD NO 22

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1928766 | DREES CUSTOM HOMES LP | $4,000,000 | $4,000,000 |
| 2 | 1810120 | WESTIN HOMES & PROPERTIES LP | $2,880,000 | $2,880,000 |
| 3 | 1846581 | MASONWOOD HP LTD | $4,620,524 | $2,193,390 |
| 4 | 1494793 | DREES CUSTOM HOMES LP | $1,760,000 | $1,760,000 |
| 5 | 108386 | HATCHETT JOHN & SANDRA | $14,348,980 | $1,671,948 |
| 6 | 1830084 | WESTIN HOMES & PROPERTIES LP | $1,440,000 | $1,440,000 |
| 7 | 1764864 | FMJS ENTERPRISES LLC | $1,280,485 | $1,280,485 |
| 8 | 1807741 | WESTIN HOMES & PROPERTIES LP | $1,280,000 | $1,280,000 |
| 9 | 1837704 | NEWMARK HOMES AUSTIN LLC | $1,223,759 | $1,223,759 |
| 10 | 1869863 | BULLUCK JOSHUA SMITH & | $1,071,372 | $1,071,372 |
| 11 | 1926664 | HIRANI IRSHAD & SONIYA | $1,045,116 | $1,045,116 |
| 12 | 1909982 | VASIREDDY LALITH & PRASANTHI | $1,034,950 | $1,034,950 |
| 13 | 1919472 | BUSIREDDY REVANTH REDDY & | $1,034,950 | $1,034,950 |
| 14 | 1920142 | MARTIN MATTHEW & TARA | $1,034,950 | $1,034,950 |
| 15 | 1946593 | PACH TIMOTHY & ASHLEY | $1,034,950 | $1,034,950 |
| 16 | 1959933 | JOHNSON BARRY & ANA ANTINORI | $1,034,950 | $1,034,950 |
| 17 | 1939246 | TANEJA ANIL & PRIYA PATEL | $1,034,000 | $1,034,000 |
| 18 | 1915884 | PASALA VENKATESWARA & PRASANTHI | $1,030,437 | $1,030,437 |
| 19 | 1935824 | KONISHI YOSUKE & MIA HENRIIKKA | $1,026,510 | $1,026,510 |
| 20 | 1909564 | KUNCHALA VIKRAM & NAMRATA | $984,480 | $984,480 |
| | | **Total** | $44,200,413 | $29,096,247 |

# LAKESIDE MUD NO 5



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (226) | (Count) (0) | (Count) (226) |
| Land HS Value | 1,651,200 | 0 | 1,651,200 |
| Land NHS Value | 6,789,825 | 0 | 6,789,825 |
| Land Ag Market Value | 12,791,409 | 0 | 12,791,409 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **21,232,434** | **0** | **21,232,434** |
| Improvement HS Value | 7,742,542 | 0 | 7,742,542 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **7,742,542** | **0** | **7,742,542** |
| Market Value | **28,974,976** | **0** | **28,974,976** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (226) | (Total Count) (0) | (Total Count) (226) |
| TOTAL MARKET | **28,974,976** | **0** | **28,974,976** |
| Ag Productivity | 86,447 | 0 | 86,447 |
| Ag Loss (-) | 12,704,962 | 0 | 12,704,962 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **16,270,014** | **0** | **16,270,014** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **16,270,014** | **0** | **16,270,014** |
| Total Exemption Amount | 512,539 | 0 | 512,539 |
| NET TAXABLE | **15,757,475** | **0** | **15,757,475** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **15,757,475** | **0** | **15,757,475** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **15,757,475** | **0** | **15,757,475** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$152,847.51 = 15,757,475 * (0.970000 / 100)

# LAKESIDE MUD NO 5

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS-Prorated | 111,239 | 4 | 0 | 0 | 111,239 | 4 |
| **Subtotal for Homestead Exemptions** | **111,239** | **4** | **0** | **0** | **111,239** | **4** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV3 | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **10,000** | **1** | **0** | **0** | **10,000** | **1** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 391,300 | 4 | 0 | 0 | 391,300 | 4 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **391,300** | **4** | **0** | **0** | **391,300** | **4** |
| **Total:** | **512,539** | **9** | **0** | **0** | **512,539** | **9** |

## New Value

Total New Market Value: $7,742,542

Total New Taxable Value: $7,677,361

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 3 | 0 |
| Absolute Exemption Value Loss: | | **3** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DVHS | Disabled Veteran Homestead | 4 | 111,239 |
| Partial Exemption Value Loss: | | **5** | **121,239** |
| Total NEW Exemption Value | | | **121,239** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **121,239** |

# LAKESIDE MUD NO 5

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 16 | | 0 | 141,750 | 141,750 |
| D1 | Qualified Open-Space Land | 4 | 605.33 | 0 | 12,791,409 | 86,447 |
| E | Rural Land,Not Qualified for Open-Space Land | 5 | | 0 | 484,775 | 484,775 |
| O | Residential Inventory | 199 | | 7,742,542 | 15,165,742 | 15,044,503 |
| XV | Other Totally Exempt Properties (including | 4 | | 0 | 391,300 | 0 |
| | | **Totals:** | 605.33 | 7,742,542 | 28,974,976 | 15,757,475 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| C1 | Vacant Lots and Tracts | 16 | | 0 | 141,750 | 141,750 |
| D1 | Qualified Open-Space Land | 4 | 605.33 | 0 | 12,791,409 | 86,447 |
| E | Rural Land,Not Qualified for Open-Space Land | 5 | | 0 | 484,775 | 484,775 |
| O | Residential Inventory | 199 | | 7,742,542 | 15,165,742 | 15,044,503 |
| XV | Other Totally Exempt Properties (including | 4 | | 0 | 391,300 | 0 |
| | | **Totals:** | 605.33 | 7,742,542 | 28,974,976 | 15,757,475 |

# LAKESIDE MUD NO 5

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1860819 | GFO HOME LLC | $4,291,704 | $4,291,704 |
| 2 | 1864398 | CHESMAR HOMES LLC | $2,317,402 | $2,310,463 |
| 3 | 1974437 | MENEGHINI VIVIAN C & LUCAS | $427,760 | $427,760 |
| 4 | 1973369 | KANDUKURI NEERAJ & ANUHYA | $383,378 | $383,378 |
| 5 | 1981832 | KAZI HANEEF | $331,008 | $331,008 |
| 6 | 1973603 | RICE DECHELLA RONICE | $309,732 | $309,732 |
| 7 | 1976837 | LANGLOIS CHRISTOPHER BRIAN & | $309,586 | $309,586 |
| 8 | 1926564 | 05 RANCH INVESTMENTS LLC | $8,828,005 | $305,177 |
| 9 | 1979681 | MARDOCK MICHAEL AUSTIN & | $304,126 | $304,126 |
| 10 | 1972408 | PIERSON DANIEL SMITH & | $301,289 | $301,289 |
| 11 | 1983076 | NELLURI JOTHSNA & VENKAT UPPALA | $283,412 | $283,412 |
| 12 | 1973297 | HAM SUN & SO-YOUNG LIM | $282,457 | $282,457 |
| 13 | 1973835 | KOLA PHANENDRA NATH & | $275,570 | $275,570 |
| 14 | 1972415 | ROANE RONNIE JAMES & | $282,763 | $272,763 |
| 15 | 1973783 | GILLAM TYLER DOUGLAS & | $266,545 | $266,545 |
| 16 | 1971124 | SHEARD KRISTIN AMY & | $263,471 | $263,471 |
| 17 | 1972328 | NGUYEN MAI THI | $263,081 | $263,081 |
| 18 | 1983893 | PIAO RENHUA & DANIEL KIM | $257,446 | $257,446 |
| 19 | 1973582 | NGUYEN AJ TRINH & HOA THI NGUYEN | $249,388 | $249,388 |
| 20 | 1977925 | LARRY CHARLES KENT & NICOLE | $248,751 | $248,751 |
| | | **Total** | $20,476,874 | $11,937,107 |

# CITY OF BEE CAVE



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (2,606) | (Count) (0) | (Count) (2,606) |
| Land HS Value | 645,561,322 | 0 | 645,561,322 |
| Land NHS Value | 609,685,285 | 0 | 609,685,285 |
| Land Ag Market Value | 44,943,268 | 0 | 44,943,268 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **1,300,189,875** | **0** | **1,300,189,875** |
| Improvement HS Value | 1,692,356,756 | 0 | 1,692,356,756 |
| Improvement NHS Value | 1,152,030,782 | 0 | 1,152,030,782 |
| Total Improvement | **2,844,387,538** | **0** | **2,844,387,538** |
| Market Value | **4,144,577,413** | **0** | **4,144,577,413** |
| BUSINESS PERSONAL PROPERTY | (751) | (0) | (751) |
| Market Value | **111,691,421** | **0** | **111,691,421** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (3,357) | (Total Count) (0) | (Total Count) (3,357) |
| TOTAL MARKET | **4,256,268,834** | **0** | **4,256,268,834** |
| Ag Productivity | 54,948 | 0 | 54,948 |
| Ag Loss (-) | 44,888,320 | 0 | 44,888,320 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **4,211,380,514** | **0** | **4,211,380,514** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 509,225,392 | 0 | 509,225,392 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **3,702,155,122** | **0** | **3,702,155,122** |
| Total Exemption Amount | 552,579,276 | 0 | 552,579,276 |
| NET TAXABLE | **3,149,575,846** | **0** | **3,149,575,846** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **3,149,575,846** | **0** | **3,149,575,846** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **3,149,575,846** | **0** | **3,149,575,846** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$629,915.17 = 3,149,575,846 * (0.020000 / 100)

# CITY OF BEE CAVE

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 308,897,049 | 1,813 | 0 | 0 | 308,897,049 | 1,813 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 2,603,752 | 15 | 0 | 0 | 2,603,752 | 15 |
| OV65-Local | 34,095,952 | 540 | 0 | 0 | 34,095,952 | 540 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 390,000 | 6 | 0 | 0 | 390,000 | 6 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 520,000 | 9 | 0 | 0 | 520,000 | 9 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 20,042,263 | 21 | 0 | 0 | 20,042,263 | 21 |
| DVHS-Prorated | 696,558 | 2 | 0 | 0 | 696,558 | 2 |
| **Subtotal for Homestead Exemptions** | **367,245,574** | **2,406** | **0** | **0** | **367,245,574** | **2,406** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 106,000 | 11 | 0 | 0 | 106,000 | 11 |
| DV1S | 10,000 | 2 | 0 | 0 | 10,000 | 2 |
| DV2 | 70,500 | 8 | 0 | 0 | 70,500 | 8 |
| DV3 | 42,000 | 6 | 0 | 0 | 42,000 | 6 |
| DV3S | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 144,000 | 18 | 0 | 0 | 144,000 | 18 |
| **Subtotal for Disabled Veterans Exemptions** | **382,500** | **46** | **0** | **0** | **382,500** | **46** |
| **Special Exemptions** | | | | | | |
| SO | 1,932,724 | 106 | 0 | 0 | 1,932,724 | 106 |
| **Subtotal for Special Exemptions** | **1,932,724** | **106** | **0** | **0** | **1,932,724** | **106** |
| **Absolute Exemptions** | | | | | | |
| EX-XI | 522,883 | 2 | 0 | 0 | 522,883 | 2 |
| EX-XI-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 3,016,306 | 2 | 0 | 0 | 3,016,306 | 2 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 17,083 | 1 | 0 | 0 | 17,083 | 1 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 173,197,094 | 65 | 0 | 0 | 173,197,094 | 65 |
| EX-XV-PRORATED | 6,192,543 | 12 | 0 | 0 | 6,192,543 | 12 |
| EX366 | 72,569 | 72 | 0 | 0 | 72,569 | 72 |
| **Subtotal for Absolute Exemptions** | **183,018,478** | **154** | **0** | **0** | **183,018,478** | **154** |
| **Total:** | **552,579,276** | **2,712** | **0** | **0** | **552,579,276** | **2,712** |

## New Value

Total New Market Value: $42,664,510

Total New Taxable Value: $38,237,253

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 15 | 7,293,443 |
| EX366 | HB366 Exempt (Special Exemption) | 1 | 2,651 |
| Absolute Exemption Value Loss: | | **16** | **7,296,094** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DP | Disability | 1 | 65,000 |
| DV1 | Disabled Veterans 10% - 29% | 2 | 24,000 |
| DV2 | Disabled Veterans 30% - 49% | 2 | 24,000 |
| DV3 | Disabled Veterans 50% - 69% | 1 | 0 |
| DV4 | Disabled Veterans 70% - 100% | 5 | 48,000 |
| DVHS | Disabled Veteran Homestead | 2 | 1,271,103 |
| HS | Homestead | 99 | 21,648,831 |
| OV65 | Over 65 | 38 | 2,437,500 |
| SO | Solar (Special Exemption) | 54 | 862,542 |
| Partial Exemption Value Loss: | | **204** | **26,380,976** |
| Total NEW Exemption Value | | | **33,677,070** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **33,677,070** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1,796 | 1,157,359 | 183,350 | 692,354 |
| A & E | 1,806 | 1,157,868 | 183,359 | 692,618 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 2 | 0 | 578,007 | 578,007 |

# CITY OF BEE CAVE

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2,211 | | 37,085,922 | 2,398,169,437 | 1,525,118,821 |
| B | Multifamily Residential | 8 | | 0 | 424,106,713 | 424,042,810 |
| C1 | Vacant Lots and Tracts | 169 | | 0 | 95,308,072 | 95,173,526 |
| D1 | Qualified Open-Space Land | 47 | 599.33 | 0 | 44,943,268 | 54,948 |
| E | Rural Land,Not Qualified for Open-Space Land | 57 | | 568,960 | 40,182,872 | 34,634,614 |
| F1 | Commercial Real Property | 136 | | 1,604,440 | 826,887,649 | 822,036,694 |
| F2 | Industrial Real Property | 69 | | 0 | 133,426,424 | 132,592,253 |
| J2 | Gas Distribution Systems | 2 | | 0 | 807,312 | 807,312 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 36,855 | 36,855 |
| J4 | Telephone Companies (including Co-ops) | 12 | | 0 | 2,039,240 | 2,039,240 |
| J7 | Cable Companies | 2 | | 0 | 1,605,142 | 1,605,142 |
| L1 | Commercial Personal Property | 645 | | 0 | 105,460,790 | 105,425,276 |
| L2 | Industrial and Manufacturing Personal Property | 9 | | 0 | 464,294 | 464,294 |
| M1 | Mobile Homes | 1 | | 0 | 12,701 | 12,701 |
| O | Residential Inventory | 13 | | 3,405,188 | 5,992,130 | 5,531,360 |
| S | Special Inventory | 2 | | 0 | 0 | 0 |
| XB | Income Producing Tangible Personal | 65 | | 0 | 72,569 | 0 |
| XI | Youth Spiritual, Mental and Physical | 2 | | 0 | 522,883 | 0 |
| XJ | Private Schools (§11.21) | 2 | | 0 | 3,016,306 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 17,083 | 0 |
| XV | Other Totally Exempt Properties (including | 69 | | 0 | 173,197,094 | 0 |
| | | **Totals:** | 599.33 | 42,664,510 | 4,256,268,834 | 3,149,575,846 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2,211 | | 37,085,922 | 2,398,169,437 | 1,525,118,821 |
| B | Multifamily Residential | 8 | | 0 | 424,106,713 | 424,042,810 |
| C1 | Vacant Lots and Tracts | 169 | | 0 | 95,308,072 | 95,173,526 |
| D1 | Qualified Open-Space Land | 47 | 599.33 | 0 | 44,943,268 | 54,948 |
| E | Rural Land,Not Qualified for Open-Space Land | 57 | | 568,960 | 40,182,872 | 34,634,614 |
| F1 | Commercial Real Property | 136 | | 1,604,440 | 826,887,649 | 822,036,694 |
| F2 | Industrial Real Property | 69 | | 0 | 133,426,424 | 132,592,253 |
| J2 | Gas Distribution Systems | 2 | | 0 | 807,312 | 807,312 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 36,855 | 36,855 |
| J4 | Telephone Companies (including Co-ops) | 12 | | 0 | 2,039,240 | 2,039,240 |
| J7 | Cable Companies | 2 | | 0 | 1,605,142 | 1,605,142 |
| L1 | Commercial Personal Property | 645 | | 0 | 105,460,790 | 105,425,276 |
| L2 | Industrial and Manufacturing Personal Property | 9 | | 0 | 464,294 | 464,294 |
| M1 | Mobile Homes | 1 | | 0 | 12,701 | 12,701 |
| O | Residential Inventory | 13 | | 3,405,188 | 5,992,130 | 5,531,360 |
| S | Special Inventory | 2 | | 0 | 0 | 0 |
| XB | Income Producing Tangible Personal | 65 | | 0 | 72,569 | 0 |
| XI | Youth Spiritual, Mental and Physical | 2 | | 0 | 522,883 | 0 |
| XJ | Private Schools (§11.21) | 2 | | 0 | 3,016,306 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 17,083 | 0 |
| XV | Other Totally Exempt Properties (including | 69 | | 0 | 173,197,094 | 0 |
| | | **Totals:** | 599.33 | 42,664,510 | 4,256,268,834 | 3,149,575,846 |

# CITY OF BEE CAVE

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1617151 | CSHV HCG RETAIL LLC | $197,482,483 | $197,482,483 |
| 2 | 1816668 | MADRONE CIELO APARTMENTS LLC | $133,000,000 | $133,000,000 |
| 3 | 1681654 | IVT SHOPS AT GALLERIA | $121,182,456 | $121,182,456 |
| 4 | 1554420 | AVANTI HILLS LLC | $79,500,000 | $79,500,000 |
| 5 | 1912141 | AMFP V BEE CAVE LLC | $79,500,000 | $79,500,000 |
| 6 | 1732595 | WSH 71 TX PARTNERS LLC | $68,000,000 | $68,000,000 |
| 7 | 1903390 | DOMAIN FALCONHEAD APARTMENTS | $61,830,000 | $61,830,000 |
| 8 | 1830318 | SPILLMAN RANCH HOMES LP | $55,000,000 | $55,000,000 |
| 9 | 1515398 | HILL COUNTRY TEXAS GALLERIA LLC | $52,000,958 | $52,000,958 |
| 10 | 1617144 | CSHV HCG OFFICE LLC | $40,816,043 | $40,816,043 |
| 11 | 392709 | SPC BEE CAVE PARTNERS LTD | $27,230,695 | $27,230,695 |
| 12 | 1602860 | HILL COUNTRY GALLERIA HOTEL LLC | $24,500,000 | $24,500,000 |
| 13 | 1626077 | TCHMALL SPORTS LLC | $23,229,456 | $23,229,456 |
| 14 | 1944200 | BEE CAVE MOB OWNER LLC | $17,000,000 | $17,000,000 |
| 15 | 1949394 | 14635 W SH-71 LLC | $13,990,000 | $13,990,000 |
| 16 | 1842338 | BRAEMAR TEXAS ONE LP | $13,692,122 | $13,692,122 |
| 17 | 521822 | TARGET CORPORATION | $13,651,296 | $13,651,296 |
| 18 | 1690379 | BEE CAVE SELF STORAGE LLC | $12,750,000 | $12,750,000 |
| 19 | 1407161 | SSC EVERGREEN LLC | $12,344,300 | $12,344,300 |
| 20 | 1498976 | DILLARD TEXAS SOUTH LLC | $11,673,000 | $11,673,000 |
| | | **Total** | $1,058,372,809 | $1,058,372,809 |

# NORTHTOWN MUD



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (3,372) | (Count) (0) | (Count) (3,372) |
| Land HS Value | 291,135,640 | 0 | 291,135,640 |
| Land NHS Value | 82,184,216 | 0 | 82,184,216 |
| Land Ag Market Value | 876,863 | 0 | 876,863 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **374,196,719** | **0** | **374,196,719** |
| Improvement HS Value | 893,101,066 | 0 | 893,101,066 |
| Improvement NHS Value | 293,056,974 | 0 | 293,056,974 |
| Total Improvement | **1,186,158,040** | **0** | **1,186,158,040** |
| Market Value | **1,560,354,759** | **0** | **1,560,354,759** |
| BUSINESS PERSONAL PROPERTY | (55) | (0) | (55) |
| Market Value | **227,608,402** | **0** | **227,608,402** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (3,427) | (Total Count) (0) | (Total Count) (3,427) |
| TOTAL MARKET | **1,787,963,161** | **0** | **1,787,963,161** |
| Ag Productivity | 1,410 | 0 | 1,410 |
| Ag Loss (-) | 875,453 | 0 | 875,453 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,787,087,708** | **0** | **1,787,087,708** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 188,960,704 | 0 | 188,960,704 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **1,598,127,004** | **0** | **1,598,127,004** |
| Total Exemption Amount | 315,129,583 | 0 | 315,129,583 |
| NET TAXABLE | **1,282,997,421** | **0** | **1,282,997,421** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **1,282,997,421** | **0** | **1,282,997,421** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **1,282,997,421** | **0** | **1,282,997,421** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$7,088,560.75 = 1,282,997,421 * (0.552500 / 100)

# NORTHTOWN MUD

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 32,090,284 | 2,168 | 0 | 0 | 32,090,284 | 2,168 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 283,224 | 37 | 0 | 0 | 283,224 | 37 |
| OV65-Local | 7,947,297 | 332 | 0 | 0 | 7,947,297 | 332 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 175,000 | 8 | 0 | 0 | 175,000 | 8 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 937,500 | 39 | 0 | 0 | 937,500 | 39 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 8,178,651 | 25 | 0 | 0 | 8,178,651 | 25 |
| DVHS-Prorated | 266,471 | 3 | 0 | 0 | 266,471 | 3 |
| DVHSS | 920,803 | 3 | 0 | 0 | 920,803 | 3 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **50,799,230** | **2,615** | **0** | **0** | **50,799,230** | **2,615** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 90,000 | 12 | 0 | 0 | 90,000 | 12 |
| DV1S | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV2 | 30,000 | 5 | 0 | 0 | 30,000 | 5 |
| DV2S | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 134,000 | 14 | 0 | 0 | 134,000 | 14 |
| DV4 | 228,000 | 36 | 0 | 0 | 228,000 | 36 |
| **Subtotal for Disabled Veterans Exemptions** | **494,500** | **69** | **0** | **0** | **494,500** | **69** |
| **Special Exemptions** | | | | | | |
| FR | 218,353,539 | 4 | 0 | 0 | 218,353,539 | 4 |
| SO | 948,931 | 73 | 0 | 0 | 948,931 | 73 |
| **Subtotal for Special Exemptions** | **219,302,470** | **77** | **0** | **0** | **219,302,470** | **77** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 44,525,385 | 37 | 0 | 0 | 44,525,385 | 37 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 7,998 | 6 | 0 | 0 | 7,998 | 6 |
| **Subtotal for Absolute Exemptions** | **44,533,383** | **43** | **0** | **0** | **44,533,383** | **43** |
| **Total:** | **315,129,583** | **2,804** | **0** | **0** | **315,129,583** | **2,804** |

## New Value

Total New Market Value: $16,707,718

Total New Taxable Value: $16,693,418

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 4 | 24,734 |
| Absolute Exemption Value Loss: | | **4** | **24,734** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 7 | 60,000 |
| DVHS | Disabled Veteran Homestead | 4 | 574,788 |
| HS | Homestead | 114 | 1,798,559 |
| OV65 | Over 65 | 15 | 375,000 |
| SO | Solar (Special Exemption) | 19 | 259,103 |
| Partial Exemption Value Loss: | | **161** | **3,084,950** |
| Total NEW Exemption Value | | | **3,109,684** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **3,109,684** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 2,184 | 388,639 | 18,400 | 283,881 |
| A & E | 2,184 | 388,639 | 18,400 | 283,881 |

# NORTHTOWN MUD

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 3,248 | | 126,584 | 1,209,977,448 | 969,787,100 |
| B | Multifamily Residential | 48 | | 0 | 223,674,576 | 222,695,773 |
| C1 | Vacant Lots and Tracts | 42 | | 0 | 3,260,209 | 3,260,209 |
| D1 | Qualified Open-Space Land | 18 | 137.96 | 0 | 876,863 | 1,410 |
| E | Rural Land,Not Qualified for Open-Space Land | 21 | | 0 | 15,856,129 | 15,856,129 |
| F1 | Commercial Real Property | 6 | | 15,006,009 | 51,669,408 | 51,669,408 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 846,000 | 846,000 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 103,460 | 103,460 |
| L1 | Commercial Personal Property | 43 | | 0 | 4,261,924 | 3,616,723 |
| L2 | Industrial and Manufacturing Personal Property | 3 | | 0 | 222,389,020 | 4,680,682 |
| O | Residential Inventory | 80 | | 1,575,125 | 10,514,741 | 10,480,527 |
| XB | Income Producing Tangible Personal | 6 | | 0 | 7,998 | 0 |
| XV | Other Totally Exempt Properties (including | 37 | | 0 | 44,525,385 | 0 |
| | | **Totals:** | 137.96 | 16,707,718 | 1,787,963,161 | 1,282,997,421 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 3,248 | | 126,584 | 1,209,977,448 | 969,787,100 |
| B | Multifamily Residential | 48 | | 0 | 223,674,576 | 222,695,773 |
| C1 | Vacant Lots and Tracts | 42 | | 0 | 3,260,209 | 3,260,209 |
| D1 | Qualified Open-Space Land | 18 | 137.96 | 0 | 876,863 | 1,410 |
| E | Rural Land,Not Qualified for Open-Space Land | 21 | | 0 | 15,856,129 | 15,856,129 |
| F1 | Commercial Real Property | 6 | | 15,006,009 | 51,669,408 | 51,669,408 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 846,000 | 846,000 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 103,460 | 103,460 |
| L1 | Commercial Personal Property | 43 | | 0 | 4,261,924 | 3,616,723 |
| L2 | Industrial and Manufacturing Personal Property | 3 | | 0 | 222,389,020 | 4,680,682 |
| O | Residential Inventory | 80 | | 1,575,125 | 10,514,741 | 10,480,527 |
| XB | Income Producing Tangible Personal | 6 | | 0 | 7,998 | 0 |
| XV | Other Totally Exempt Properties (including | 37 | | 0 | 44,525,385 | 0 |
| | | **Totals:** | 137.96 | 16,707,718 | 1,787,963,161 | 1,282,997,421 |

# NORTHTOWN MUD

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1984486 | PRE VTR HOLDINGS LP | $70,500,000 | $70,500,000 |
| 2 | 1620110 | BELKORP OAKS LLC | $59,767,819 | $59,767,819 |
| 3 | 1830527 | NORTHTOWN PHASE 1 LLC | $34,767,315 | $34,767,315 |
| 4 | 1694006 | LOGISTICS II TECH RIDGE PORTFOLIO | $29,623,693 | $29,623,693 |
| 5 | 1720788 | LANTOWER TECHRIDGE AUSTIN LP | $19,470,000 | $19,470,000 |
| 6 | 1801354 | EDENBROOK RIDGE LLC | $16,878,000 | $16,878,000 |
| 7 | 1742944 | MCN LAKEWOOD LLC | $16,779,372 | $16,779,372 |
| 8 | 244407 | VILLAGE @ NORTHTOWN LTD | $8,212,173 | $8,212,173 |
| 9 | 1872857 | KB HOME LONE STAR INC | $7,167,988 | $7,167,988 |
| 10 | 1934326 | NORTHTOWN MULTIFAMILY LP | $5,861,434 | $5,861,434 |
| 11 | 1974106 | APPLIED MATERIALS INC | $222,389,020 | $4,680,682 |
| 12 | 1830528 | NORTHTOWN PHASE 2A LLC | $4,237,038 | $3,361,585 |
| 13 | 180967 | A M PETROLEUM INC | $2,925,000 | $2,925,000 |
| 14 | 1613377 | ASPOREA BUSINESS INC | $2,479,350 | $2,479,350 |
| 15 | 1436950 | TRANSPAK INC | $1,571,881 | $1,571,881 |
| 16 | 1287135 | WILLS-ROGERS LISA R | $1,555,676 | $1,555,676 |
| 17 | 1274944 | ROGERS LISA R WILLS & BRIAN KIRVIN | $1,223,137 | $1,223,137 |
| 18 | 1512335 | CHOWDHURY AHSAN H | $1,109,831 | $1,109,831 |
| 19 | 1371277 | BRAR PARAMJIT K & SARDUL S | $1,093,027 | $1,093,027 |
| 20 | 473397 | ALFONSO SOMCHITH | $850,872 | $850,872 |
| | | **Total** | $508,462,626 | $289,878,835 |

# NE TCRD DIST NO 4 (WELLS PT)



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (588) | (Count) (0) | (Count) (588) |
| Land HS Value | 37,674,445 | 0 | 37,674,445 |
| Land NHS Value | 60,133,781 | 0 | 60,133,781 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **97,808,226** | **0** | **97,808,226** |
| Improvement HS Value | 189,579,725 | 0 | 189,579,725 |
| Improvement NHS Value | 326,612,426 | 0 | 326,612,426 |
| Total Improvement | **516,192,151** | **0** | **516,192,151** |
| Market Value | **614,000,377** | **0** | **614,000,377** |
| BUSINESS PERSONAL PROPERTY | (104) | (0) | (104) |
| Market Value | **24,063,544** | **0** | **24,063,544** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (692) | (Total Count) (0) | (Total Count) (692) |
| TOTAL MARKET | **638,063,921** | **0** | **638,063,921** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **638,063,921** | **0** | **638,063,921** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 30,562,500 | 0 | 30,562,500 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **607,501,421** | **0** | **607,501,421** |
| Total Exemption Amount | 51,845,487 | 0 | 51,845,487 |
| NET TAXABLE | **555,655,934** | **0** | **555,655,934** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **555,655,934** | **0** | **555,655,934** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **555,655,934** | **0** | **555,655,934** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 555,655,934 * (0.000000 / 100)

# NE TCRD DIST NO 4 (WELLS PT)

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 1,674,525 | 4 | 0 | 0 | 1,674,525 | 4 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **1,674,525** | **4** | **0** | **0** | **1,674,525** | **4** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV2 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| DV3 | 22,000 | 2 | 0 | 0 | 22,000 | 2 |
| DV4 | 36,001 | 5 | 0 | 0 | 36,001 | 5 |
| **Subtotal for Disabled Veterans Exemptions** | **75,001** | **9** | **0** | **0** | **75,001** | **9** |
| **Special Exemptions** | | | | | | |
| FR | 613,287 | 2 | 0 | 0 | 613,287 | 2 |
| SO | 468,919 | 28 | 0 | 0 | 468,919 | 28 |
| **Subtotal for Special Exemptions** | **1,082,206** | **30** | **0** | **0** | **1,082,206** | **30** |
| **Absolute Exemptions** | | | | | | |
| EX-XJ | 10,173,746 | 1 | 0 | 0 | 10,173,746 | 1 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 38,835,684 | 15 | 0 | 0 | 38,835,684 | 15 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 4,325 | 7 | 0 | 0 | 4,325 | 7 |
| **Subtotal for Absolute Exemptions** | **49,013,755** | **23** | **0** | **0** | **49,013,755** | **23** |
| **Total:** | **51,845,487** | **66** | **0** | **0** | **51,845,487** | **66** |

## New Value

Total New Market Value: $7,641,411

Total New Taxable Value: $7,641,411

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV2 | Disabled Veterans 30% - 49% | 1 | 12,000 |
| DV4 | Disabled Veterans 70% - 100% | 1 | 12,000 |
| FR | FREEPORT | 1 | 0 |
| SO | Solar (Special Exemption) | 9 | 163,184 |
| Partial Exemption Value Loss: | | **12** | **187,184** |
| Total NEW Exemption Value | | | **187,184** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **187,184** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 377 | 455,171 | 4,442 | 369,662 |
| A & E | 377 | 455,171 | 4,442 | 369,662 |

# NE TCRD DIST NO 4 (WELLS PT)

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 552 | | 4,236,343 | 234,313,203 | 201,532,258 |
| B | Multifamily Residential | 5 | | 0 | 214,179,666 | 214,179,666 |
| C1 | Vacant Lots and Tracts | 29 | | 0 | 3,846,121 | 3,846,121 |
| F1 | Commercial Real Property | 29 | | 3,405,068 | 114,433,543 | 114,433,543 |
| F2 | Industrial Real Property | 1 | | 0 | 75,129 | 75,129 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 1,776 | 1,776 |
| L1 | Commercial Personal Property | 89 | | 0 | 12,708,248 | 12,708,248 |
| L2 | Industrial and Manufacturing Personal Property | 4 | | 0 | 9,492,480 | 8,879,193 |
| XB | Income Producing Tangible Personal | 5 | | 0 | 4,325 | 0 |
| XJ | Private Schools (§11.21) | 2 | | 0 | 10,173,746 | 0 |
| XV | Other Totally Exempt Properties (including | 16 | | 0 | 38,835,684 | 0 |
| | | **Totals:** | 0 | 7,641,411 | 638,063,921 | 555,655,934 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# NE TCRD DIST NO 4 (WELLS PT)

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 552 | | 4,236,343 | 234,313,203 | 201,532,258 |
| B | Multifamily Residential | 5 | | 0 | 214,179,666 | 214,179,666 |
| C1 | Vacant Lots and Tracts | 29 | | 0 | 3,846,121 | 3,846,121 |
| F1 | Commercial Real Property | 29 | | 3,405,068 | 114,433,543 | 114,433,543 |
| F2 | Industrial Real Property | 1 | | 0 | 75,129 | 75,129 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 1,776 | 1,776 |
| L1 | Commercial Personal Property | 89 | | 0 | 12,708,248 | 12,708,248 |
| L2 | Industrial and Manufacturing Personal Property | 4 | | 0 | 9,492,480 | 8,879,193 |
| XB | Income Producing Tangible Personal | 5 | | 0 | 4,325 | 0 |
| XJ | Private Schools (§11.21) | 2 | | 0 | 10,173,746 | 0 |
| XV | Other Totally Exempt Properties (including | 16 | | 0 | 38,835,684 | 0 |
| | | **Totals:** | 0 | 7,641,411 | 638,063,921 | 555,655,934 |

# NE TCRD DIST NO 4 (WELLS PT)

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1882587 | OXFORD AT PALO ALTO LTD | $67,836,817 | $67,836,817 |
| 2 | 1759903 | FSC HIGHLANDS ASSOCIATES LLC | $66,540,000 | $66,540,000 |
| 3 | 1857062 | OXFORD AT SANTA CLARA LLC | $59,400,000 | $59,400,000 |
| 4 | 1871156 | PFLUGERVILLE WELLS BRANCH LLC | $20,921,228 | $20,921,228 |
| 5 | 518096 | HEB LP | $19,822,581 | $19,822,581 |
| 6 | 1810336 | RANGER A-TX LP | $16,183,650 | $16,183,650 |
| 7 | 1753163 | BEE SAFE WELLS BRANCH LLC | $10,507,147 | $10,507,147 |
| 8 | 1838143 | EG WELLSPOINT 1031 LLC | $7,343,178 | $7,343,178 |
| 9 | 1770128 | JACK TRADE HEATHERWILDE LLC | $7,000,000 | $7,000,000 |
| 10 | 547517 | NELSON PUETT MORTGAGE | $6,426,814 | $6,426,814 |
| 11 | 1823494 | CUMBERLAND ADDITIVE INC | $5,868,579 | $5,868,579 |
| 12 | 248001 | 400 HEATHERWILDE BOULEVARD | $5,654,506 | $5,654,506 |
| 13 | 1850408 | DILLON PROPERTY HOLDINGS LLC | $4,376,647 | $4,376,647 |
| 14 | 1523953 | DPS MEGACENTER 2000 LTD | $4,306,945 | $4,306,945 |
| 15 | 559285 | AI LONESTAR LLC | $4,130,072 | $4,130,072 |
| 16 | 1956347 | FREEDOM VENTURES OF DEMING LLC & | $3,806,068 | $3,806,068 |
| 17 | 1713956 | YALBM LLC ETAL | $3,380,515 | $3,380,515 |
| 18 | 1917887 | GREEN CITY COMMERCIAL LLC | $3,088,993 | $3,088,993 |
| 19 | 1803788 | PFLUGERVILLE HOLDINGS LLC | $2,950,000 | $2,950,000 |
| 20 | 1795184 | YALBM LLC & THUNDERBIRD 4 LP | $2,800,000 | $2,800,000 |
| | | **Total** | $322,343,740 | $322,343,740 |

# TRAVIS CO MUD NO 3



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (535) | (Count) (0) | (Count) (535) |
| Land HS Value | 225,297,170 | 0 | 225,297,170 |
| Land NHS Value | 21,139,942 | 0 | 21,139,942 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **246,437,112** | **0** | **246,437,112** |
| Improvement HS Value | 900,922,921 | 0 | 900,922,921 |
| Improvement NHS Value | 180,152,169 | 0 | 180,152,169 |
| Total Improvement | **1,081,075,090** | **0** | **1,081,075,090** |
| Market Value | **1,327,512,202** | **0** | **1,327,512,202** |
| BUSINESS PERSONAL PROPERTY | (33) | (0) | (33) |
| Market Value | **1,760,812** | **0** | **1,760,812** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (568) | (Total Count) (0) | (Total Count) (568) |
| TOTAL MARKET | **1,329,273,014** | **0** | **1,329,273,014** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,329,273,014** | **0** | **1,329,273,014** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 219,868,602 | 0 | 219,868,602 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **1,109,404,412** | **0** | **1,109,404,412** |
| Total Exemption Amount | 93,469,429 | 0 | 93,469,429 |
| NET TAXABLE | **1,015,934,983** | **0** | **1,015,934,983** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **1,015,934,983** | **0** | **1,015,934,983** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **1,015,934,983** | **0** | **1,015,934,983** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$3,982,465.13 = 1,015,934,983 * (0.392000 / 100)

# TRAVIS CO MUD NO 3

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 2,645,013 | 2 | 0 | 0 | 2,645,013 | 2 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHSS | 1,335,792 | 1 | 0 | 0 | 1,335,792 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **3,980,805** | **3** | **0** | **0** | **3,980,805** | **3** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV4 | 12,000 | 2 | 0 | 0 | 12,000 | 2 |
| DV4S | 0 | 1 | 0 | 0 | 0 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **12,000** | **3** | **0** | **0** | **12,000** | **3** |
| **Special Exemptions** | | | | | | |
| SO | 52,557 | 2 | 0 | 0 | 52,557 | 2 |
| **Subtotal for Special Exemptions** | **52,557** | **2** | **0** | **0** | **52,557** | **2** |
| **Absolute Exemptions** | | | | | | |
| EX-XJ | 1,046,850 | 1 | 0 | 0 | 1,046,850 | 1 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 88,372,975 | 7 | 0 | 0 | 88,372,975 | 7 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 4,242 | 3 | 0 | 0 | 4,242 | 3 |
| **Subtotal for Absolute Exemptions** | **89,424,067** | **11** | **0** | **0** | **89,424,067** | **11** |
| **Total:** | **93,469,429** | **19** | **0** | **0** | **93,469,429** | **19** |

## New Value

Total New Market Value: $1,074,316

Total New Taxable Value: $1,074,316

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV4 | Disabled Veterans 70% - 100% | 1 | 12,000 |
| SO | Solar (Special Exemption) | 2 | 52,557 |
| Partial Exemption Value Loss: | | **3** | **64,557** |
| Total NEW Exemption Value | | | **64,557** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **64,557** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 458 | 2,305,075 | 5,775 | 1,819,237 |
| A & E | 458 | 2,305,075 | 5,775 | 1,819,237 |

# TRAVIS CO MUD NO 3

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 505 | | 1,074,316 | 1,134,013,299 | 910,099,335 |
| B | Multifamily Residential | 1 | | 0 | 86,441,000 | 86,441,000 |
| C1 | Vacant Lots and Tracts | 26 | | 0 | 7,087,028 | 7,087,028 |
| D1 | Qualified Open-Space Land | 1 | 82.86 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 1,657,200 | 1,657,200 |
| F1 | Commercial Real Property | 3 | | 0 | 9,484,955 | 9,484,955 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 73,731 | 73,731 |
| L1 | Commercial Personal Property | 28 | | 0 | 1,091,734 | 1,091,734 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 4,242 | 0 |
| XJ | Private Schools (§11.21) | 1 | | 0 | 1,046,850 | 0 |
| XV | Other Totally Exempt Properties (including | 7 | | 0 | 88,372,975 | 0 |
| | | **Totals:** | 82.86 | 1,074,316 | 1,329,273,014 | 1,015,934,983 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# TRAVIS CO MUD NO 3

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 505 | | 1,074,316 | 1,134,013,299 | 910,099,335 |
| B | Multifamily Residential | 1 | | 0 | 86,441,000 | 86,441,000 |
| C1 | Vacant Lots and Tracts | 26 | | 0 | 7,087,028 | 7,087,028 |
| D1 | Qualified Open-Space Land | 1 | 82.86 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 1,657,200 | 1,657,200 |
| F1 | Commercial Real Property | 3 | | 0 | 9,484,955 | 9,484,955 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 73,731 | 73,731 |
| L1 | Commercial Personal Property | 28 | | 0 | 1,091,734 | 1,091,734 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 4,242 | 0 |
| XJ | Private Schools (§11.21) | 1 | | 0 | 1,046,850 | 0 |
| XV | Other Totally Exempt Properties (including | 7 | | 0 | 88,372,975 | 0 |
| | | **Totals:** | 82.86 | 1,074,316 | 1,329,273,014 | 1,015,934,983 |

# TRAVIS CO MUD NO 3

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1949422 | BARTON CREEK VILLAS OWNER LLC | $86,441,000 | $86,441,000 |
| 2 | 1826303 | BARTON CREEK OFFICE PARTNERS LP | $8,243,760 | $8,243,760 |
| 3 | 1914319 | MARTINO ANTHONY & STACIA RAE | $10,347,616 | $8,233,739 |
| 4 | 1975780 | REDDY DEEPIKA | $6,365,857 | $6,365,857 |
| 5 | 1885023 | KAHNG STEPHEN & CHOONGJA KAHNG | $5,375,000 | $5,008,795 |
| 6 | 1968365 | 3920 VERANO LLC | $6,732,848 | $4,678,465 |
| 7 | 1893812 | SALVERDA PIERRE & NICOLE | $4,600,000 | $4,600,000 |
| 8 | 1893962 | ROGERS MICHAEL ALLYN & PATRICIA | $4,522,955 | $4,485,374 |
| 9 | 1899840 | GABRIEL ANTHONY & BASAK ERTAN | $4,427,550 | $4,427,550 |
| 10 | 1905062 | BRUGGEMAN WILLIAM JOHLIN & | $4,399,839 | $4,399,839 |
| 11 | 392482 | JOHNSON ROBERT & SHEILA ANN | $7,215,078 | $4,243,228 |
| 12 | 1907231 | WERDERICH LOUIS & ROBIN | $4,237,971 | $4,237,971 |
| 13 | 1880162 | CHRISTENSON MIRKA D | $4,108,988 | $4,108,988 |
| 14 | 1927006 | GOLSON BRIAN & ALISA | $4,070,012 | $4,070,012 |
| 15 | 1937454 | SKONY STEPHEN & | $4,061,084 | $4,061,084 |
| 16 | 1817248 | DOTZLER KATHY LIVING TRUST | $4,037,664 | $4,037,664 |
| 17 | 1627408 | BRADLEY JAMES C & ANGELA R | $5,286,031 | $3,953,070 |
| 18 | 1652694 | FRENCH VICKIE A REVOCABLE TRUST | $3,949,983 | $3,949,983 |
| 19 | 1850589 | ADAMS SHANE & LISA ADAMS | $5,451,679 | $3,927,308 |
| 20 | 1895943 | ABBOTT STEVEN DWIGHT & | $3,847,152 | $3,847,152 |
| | | **Total** | $187,722,067 | $177,320,839 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (339) | (Count) (0) | (Count) (339) |
| Land HS Value | 15,565,400 | 0 | 15,565,400 |
| Land NHS Value | 88,025 | 0 | 88,025 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **15,653,425** | **0** | **15,653,425** |
| Improvement HS Value | 177,159,605 | 0 | 177,159,605 |
| Improvement NHS Value | 351,000 | 0 | 351,000 |
| Total Improvement | **177,510,605** | **0** | **177,510,605** |
| Market Value | **193,164,030** | **0** | **193,164,030** |
| BUSINESS PERSONAL PROPERTY | (7) | (0) | (7) |
| Market Value | **50,323** | **0** | **50,323** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (346) | (Total Count) (0) | (Total Count) (346) |
| TOTAL MARKET | **193,214,353** | **0** | **193,214,353** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **193,214,353** | **0** | **193,214,353** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 37,605,754 | 0 | 37,605,754 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **155,608,599** | **0** | **155,608,599** |
| Total Exemption Amount | 1,867,534 | 0 | 1,867,534 |
| NET TAXABLE | **153,741,065** | **0** | **153,741,065** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **153,741,065** | **0** | **153,741,065** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **153,741,065** | **0** | **153,741,065** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$454,304.85 = 153,741,065 * (0.295500 / 100)

# RNCH @ CYPRSS CRK MUD 1

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 624,714 | 44 | 0 | 0 | 624,714 | 44 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 30,000 | 3 | 0 | 0 | 30,000 | 3 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 791,679 | 2 | 0 | 0 | 791,679 | 2 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHSS | 391,435 | 1 | 0 | 0 | 391,435 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **1,837,828** | **50** | **0** | **0** | **1,837,828** | **50** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV2 | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 0 | 2 | 0 | 0 | 0 | 2 |
| DV4S | 0 | 1 | 0 | 0 | 0 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **22,500** | **6** | **0** | **0** | **22,500** | **6** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 5,450 | 11 | 0 | 0 | 5,450 | 11 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 1,756 | 2 | 0 | 0 | 1,756 | 2 |
| **Subtotal for Absolute Exemptions** | **7,206** | **13** | **0** | **0** | **7,206** | **13** |
| **Total:** | **1,867,534** | **69** | **0** | **0** | **1,867,534** | **69** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| OV65 | Over 65 | 3 | 45,000 |
| Partial Exemption Value Loss: | | **4** | **52,500** |
| Total NEW Exemption Value | | | **52,500** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **52,500** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 281 | 614,486 | 2,817 | 477,840 |
| A & E | 281 | 614,486 | 2,817 | 477,840 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 328 | | 0 | 193,108,005 | 153,641,923 |
| C1 | Vacant Lots and Tracts | 2 | | 0 | 50,575 | 50,575 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 10,862 | 10,862 |
| L1 | Commercial Personal Property | 4 | | 0 | 37,705 | 37,705 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 1,756 | 0 |
| XV | Other Totally Exempt Properties (including | 11 | | 0 | 5,450 | 0 |
| | | **Totals:** | 0 | 0 | 193,214,353 | 153,741,065 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 328 | | 0 | 193,108,005 | 153,641,923 |
| C1 | Vacant Lots and Tracts | 2 | | 0 | 50,575 | 50,575 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 10,862 | 10,862 |
| L1 | Commercial Personal Property | 4 | | 0 | 37,705 | 37,705 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 1,756 | 0 |
| XV | Other Totally Exempt Properties (including | 11 | | 0 | 5,450 | 0 |
| | | **Totals:** | 0 | 0 | 193,214,353 | 153,741,065 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1879694 | CALLIHAN SEAN & RACHEL | $779,769 | $779,769 |
| 2 | 1921066 | JAFARI EHSAN & SAYIDEH TANHA | $781,083 | $739,479 |
| 3 | 1263515 | EKWEARIRI JOSEPH I | $731,668 | $731,668 |
| 4 | 1898866 | BIRLA SAURABH & KEERTI MALANI | $719,209 | $719,209 |
| 5 | 1889040 | JAYAM PAVITHRA LAKSHMANA | $715,435 | $715,435 |
| 6 | 1908493 | DAY JACY LYNN | $710,875 | $710,875 |
| 7 | 1727148 | YANG AND LI ENTERPRISES LLC | $707,154 | $707,154 |
| 8 | 1974590 | SIMON DARREL & | $705,084 | $705,084 |
| 9 | 1936571 | SCHEINE SCOTT & YASASWINI KUMAR | $704,595 | $704,595 |
| 10 | 467955 | PEARSON ALEXANDER X & SYLVIA R | $696,565 | $696,565 |
| 11 | 1946682 | DOLD SUSANNA MAE & DAVID MICHAEL | $695,773 | $695,773 |
| 12 | 1962770 | HOPKINS RUSSELL & ASHLEY | $692,114 | $692,114 |
| 13 | 1896145 | HOSKINS KYLE & XANETTA MILLER | $689,470 | $689,470 |
| 14 | 1936227 | KANDALA NAGA SOWMYA & PARVEEN | $689,168 | $689,168 |
| 15 | 1960659 | VARGAS ERIKA LEAL & | $689,069 | $689,069 |
| 16 | 1629480 | LUNA MELINDA | $687,516 | $687,516 |
| 17 | 467968 | BRANDL ADAM J | $686,943 | $686,943 |
| 18 | 1462634 | SUN LI & WEI LU | $677,586 | $677,586 |
| 19 | 1885492 | WADE CHRISTINA ELIZABETH & | $667,850 | $667,850 |
| 20 | 1518238 | LATTO ANTONIO T & | $662,394 | $662,394 |
| | | **Total** | $14,089,320 | $14,047,716 |

# TRAVIS CO ESD NO 13



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (955) | (Count) (0) | (Count) (955) |
| Land HS Value | 31,049,367 | 0 | 31,049,367 |
| Land NHS Value | 53,137,448 | 0 | 53,137,448 |
| Land Ag Market Value | 204,888,733 | 0 | 204,888,733 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **289,075,548** | **0** | **289,075,548** |
| Improvement HS Value | 73,837,596 | 0 | 73,837,596 |
| Improvement NHS Value | 18,953,687 | 0 | 18,953,687 |
| Total Improvement | **92,791,283** | **0** | **92,791,283** |
| Market Value | **381,866,831** | **0** | **381,866,831** |
| BUSINESS PERSONAL PROPERTY | (34) | (0) | (34) |
| Market Value | **119,769,282** | **0** | **119,769,282** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (989) | (Total Count) (0) | (Total Count) (989) |
| TOTAL MARKET | **501,636,113** | **0** | **501,636,113** |
| Ag Productivity | 4,332,585 | 0 | 4,332,585 |
| Ag Loss (-) | 200,556,148 | 0 | 200,556,148 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **301,079,965** | **0** | **301,079,965** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 19,178,392 | 0 | 19,178,392 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **281,901,573** | **0** | **281,901,573** |
| Total Exemption Amount | 7,124,339 | 0 | 7,124,339 |
| NET TAXABLE | **274,777,234** | **0** | **274,777,234** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **274,777,234** | **0** | **274,777,234** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **274,777,234** | **0** | **274,777,234** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$274,777.23 = 274,777,234 * (0.100000 / 100)

# TRAVIS CO ESD NO 13

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 2,604,540 | 5 | 0 | 0 | 2,604,540 | 5 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **2,604,540** | **5** | **0** | **0** | **2,604,540** | **5** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| DV4 | 26,862 | 6 | 0 | 0 | 26,862 | 6 |
| **Subtotal for Disabled Veterans Exemptions** | **38,862** | **7** | **0** | **0** | **38,862** | **7** |
| **Special Exemptions** | | | | | | |
| SO | 117,380 | 5 | 0 | 0 | 117,380 | 5 |
| **Subtotal for Special Exemptions** | **117,380** | **5** | **0** | **0** | **117,380** | **5** |
| **Absolute Exemptions** | | | | | | |
| EX-XR | 7,800 | 1 | 0 | 0 | 7,800 | 1 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 4,351,479 | 31 | 0 | 0 | 4,351,479 | 31 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 4,278 | 3 | 0 | 0 | 4,278 | 3 |
| **Subtotal for Absolute Exemptions** | **4,363,557** | **35** | **0** | **0** | **4,363,557** | **35** |
| **Total:** | **7,124,339** | **52** | **0** | **0** | **7,124,339** | **52** |

## New Value

Total New Market Value: $3,039,868

Total New Taxable Value: $3,039,868

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 1 | 2,663 |
| Absolute Exemption Value Loss: | | **1** | **2,663** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV4 | Disabled Veterans 70% - 100% | 1 | 12,000 |
| SO | Solar (Special Exemption) | 1 | 13,139 |
| Partial Exemption Value Loss: | | **2** | **25,139** |
| Total NEW Exemption Value | | | **27,802** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **27,802** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 91 | 421,983 | 12,217 | 290,591 |
| A & E | 183 | 403,071 | 14,232 | 284,831 |

# TRAVIS CO ESD NO 13

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 198 | | 692,492 | 58,256,874 | 46,207,925 |
| B | Multifamily Residential | 1 | | 0 | 62,068 | 62,068 |
| C1 | Vacant Lots and Tracts | 116 | | 0 | 7,578,959 | 7,578,959 |
| D1 | Qualified Open-Space Land | 346 | 19,211.78 | 0 | 204,888,733 | 4,320,866 |
| D2 | Farm or Ranch Improvements on Qualified | 6 | | 0 | 363,060 | 363,060 |
| E | Rural Land,Not Qualified for Open-Space Land | 404 | | 1,958,624 | 88,013,403 | 78,279,889 |
| F1 | Commercial Real Property | 14 | | 0 | 13,299,665 | 13,299,665 |
| F2 | Industrial Real Property | 3 | | 0 | 646,270 | 646,270 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 1,113,750 | 1,113,750 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 446,587 | 446,587 |
| J8 | Other Type of Utility | 1 | | 0 | 113,532,969 | 113,532,969 |
| L1 | Commercial Personal Property | 23 | | 0 | 3,825,601 | 3,825,601 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 833,833 | 833,833 |
| M1 | Mobile Homes | 67 | | 388,752 | 4,398,520 | 4,253,528 |
| S | Special Inventory | 1 | | 0 | 12,264 | 12,264 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 4,278 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 1 | | 0 | 7,800 | 0 |
| XV | Other Totally Exempt Properties (including | 35 | | 0 | 4,351,479 | 0 |
| | | **Totals:** | 19,211.78 | 3,039,868 | 501,636,113 | 274,777,234 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# TRAVIS CO ESD NO 13

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 198 | | 692,492 | 58,256,874 | 46,207,925 |
| B | Multifamily Residential | 1 | | 0 | 62,068 | 62,068 |
| C1 | Vacant Lots and Tracts | 116 | | 0 | 7,578,959 | 7,578,959 |
| D1 | Qualified Open-Space Land | 346 | 19,211.78 | 0 | 204,888,733 | 4,320,866 |
| D2 | Farm or Ranch Improvements on Qualified | 6 | | 0 | 363,060 | 363,060 |
| E | Rural Land,Not Qualified for Open-Space Land | 404 | | 1,958,624 | 88,013,403 | 78,279,889 |
| F1 | Commercial Real Property | 14 | | 0 | 13,299,665 | 13,299,665 |
| F2 | Industrial Real Property | 3 | | 0 | 646,270 | 646,270 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 1,113,750 | 1,113,750 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 446,587 | 446,587 |
| J8 | Other Type of Utility | 1 | | 0 | 113,532,969 | 113,532,969 |
| L1 | Commercial Personal Property | 23 | | 0 | 3,825,601 | 3,825,601 |
| L2 | Industrial and Manufacturing Personal Property | 2 | | 0 | 833,833 | 833,833 |
| M1 | Mobile Homes | 67 | | 388,752 | 4,398,520 | 4,253,528 |
| S | Special Inventory | 1 | | 0 | 12,264 | 12,264 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 4,278 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 1 | | 0 | 7,800 | 0 |
| XV | Other Totally Exempt Properties (including | 35 | | 0 | 4,351,479 | 0 |
| | | **Totals:** | 19,211.78 | 3,039,868 | 501,636,113 | 274,777,234 |

# TRAVIS CO ESD NO 13

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1974072 | EAST BLACKLAND SOLAR 1 LLC | $113,532,969 | $113,532,969 |
| 2 | 1975107 | TILB HOLDINGS LLC | $4,086,930 | $4,086,930 |
| 3 | 1926301 | LSMA WEST ELM | $2,809,936 | $2,809,936 |
| 4 | 353684 | JAMES REEVES - MEMBER | $2,760,387 | $2,760,387 |
| 5 | 1752392 | EAST BLACKLAND SOLAR PROJECT 1 | $2,448,847 | $2,448,847 |
| 6 | 1832546 | GEOZF AUSTIN 1 LLC | $1,799,850 | $1,799,850 |
| 7 | 1543746 | SOUTHWEST STALLION STATION LLC | $10,763,917 | $1,753,178 |
| 8 | 1866084 | TRAVIS COUNTY LINE RV PARK LLC | $1,582,367 | $1,582,367 |
| 9 | 244748 | HOLMES FRANK A JR & DEBORAH S | $3,204,941 | $1,431,398 |
| 10 | 1884329 | AGUILERA MARIA ELENA | $1,147,244 | $1,147,244 |
| 11 | 1944732 | ONCOR ELECTRIC DELIVERY CO LLC | $1,113,750 | $1,113,750 |
| 12 | 1894178 | BROKMEYER CODY LEE & GAIL | $1,091,196 | $1,091,196 |
| 13 | 214232 | FARMER JERRY R JR | $1,067,380 | $1,067,380 |
| 14 | 1704240 | LENNAR HOMES OF TEXAS LAND & | $1,049,550 | $1,049,550 |
| 15 | 1483776 | LUNDGREN KEVIN WAYNE | $1,028,639 | $1,028,639 |
| 16 | 1350976 | HENDRICKS CARL D & WANDA D | $1,479,326 | $1,019,313 |
| 17 | 199696 | ESPINOZA JOSE S & MARIA CARMEN | $991,716 | $991,716 |
| 18 | 1519124 | OZKAN TANJU T & BRENDA VIDRIO | $920,997 | $920,997 |
| 19 | 1800992 | EAST BLACKLAND SOLAR PROJECT 1 | $881,766 | $881,766 |
| 20 | 1715114 | MARTINEZ BERNARDINO RODRIGUEZ & | $1,044,294 | $870,962 |
| | | **Total** | $154,806,002 | $143,388,375 |

# TRAVIS CO BEE CAVE ROAD DIST NO



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (61) | (Count) (0) | (Count) (61) |
| Land HS Value | 753,203 | 0 | 753,203 |
| Land NHS Value | 67,811,263 | 0 | 67,811,263 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **68,564,466** | **0** | **68,564,466** |
| Improvement HS Value | 19,702,806 | 0 | 19,702,806 |
| Improvement NHS Value | 293,981,856 | 0 | 293,981,856 |
| Total Improvement | **313,684,662** | **0** | **313,684,662** |
| Market Value | **382,249,128** | **0** | **382,249,128** |
| BUSINESS PERSONAL PROPERTY | (208) | (0) | (208) |
| Market Value | **28,272,686** | **0** | **28,272,686** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (269) | (Total Count) (0) | (Total Count) (269) |
| TOTAL MARKET | **410,521,814** | **0** | **410,521,814** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **410,521,814** | **0** | **410,521,814** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 1,175,309 | 0 | 1,175,309 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **409,346,505** | **0** | **409,346,505** |
| Total Exemption Amount | 10,974,602 | 0 | 10,974,602 |
| NET TAXABLE | **398,371,903** | **0** | **398,371,903** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **398,371,903** | **0** | **398,371,903** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **398,371,903** | **0** | **398,371,903** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$910,407.28 = 398,371,903 * (0.228532 / 100)

# TRAVIS CO BEE CAVE ROAD DIST NO

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 2,005,945 | 13 | 0 | 0 | 2,005,945 | 13 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Local | 248,000 | 2 | 0 | 0 | 248,000 | 2 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **2,253,945** | **15** | **0** | **0** | **2,253,945** | **15** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 8,693,448 | 3 | 0 | 0 | 8,693,448 | 3 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 27,209 | 25 | 0 | 0 | 27,209 | 25 |
| **Subtotal for Absolute Exemptions** | **8,720,657** | **28** | **0** | **0** | **8,720,657** | **28** |
| **Total:** | **10,974,602** | **43** | **0** | **0** | **10,974,602** | **43** |

# TRAVIS CO BEE CAVE ROAD DIST NO

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



## New Value

Total New Market Value: $2,156,187

Total New Taxable Value: $1,992,656

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| HS | Homestead | 1 | 171,203 |
| Partial Exemption Value Loss: | | **1** | **171,203** |
| Total NEW Exemption Value | | | **171,203** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **171,203** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 13 | 861,926 | 154,303 | 617,214 |
| A & E | 13 | 861,926 | 154,303 | 617,214 |

# TRAVIS CO BEE CAVE ROAD DIST NO

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 26 | | 1,139,863 | 19,590,692 | 16,161,438 |
| B | Multifamily Residential | 1 | | 0 | 79,496,318 | 79,496,318 |
| C1 | Vacant Lots and Tracts | 15 | | 0 | 3,586,359 | 3,586,359 |
| F1 | Commercial Real Property | 15 | | 0 | 269,707,251 | 269,707,251 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 600,520 | 600,520 |
| L1 | Commercial Personal Property | 179 | | 0 | 27,630,441 | 27,630,441 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 14,516 | 14,516 |
| O | Residential Inventory | 5 | | 1,016,324 | 1,175,060 | 1,175,060 |
| XB | Income Producing Tangible Personal | 25 | | 0 | 27,209 | 0 |
| XV | Other Totally Exempt Properties (including | 3 | | 0 | 8,693,448 | 0 |
| | | **Totals:** | 0 | 2,156,187 | 410,521,814 | 398,371,903 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 26 | | 1,139,863 | 19,590,692 | 16,161,438 |
| B | Multifamily Residential | 1 | | 0 | 79,496,318 | 79,496,318 |
| C1 | Vacant Lots and Tracts | 15 | | 0 | 3,586,359 | 3,586,359 |
| F1 | Commercial Real Property | 15 | | 0 | 269,707,251 | 269,707,251 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 600,520 | 600,520 |
| L1 | Commercial Personal Property | 179 | | 0 | 27,630,441 | 27,630,441 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 14,516 | 14,516 |
| O | Residential Inventory | 5 | | 1,016,324 | 1,175,060 | 1,175,060 |
| XB | Income Producing Tangible Personal | 25 | | 0 | 27,209 | 0 |
| XV | Other Totally Exempt Properties (including | 3 | | 0 | 8,693,448 | 0 |
| | | **Totals:** | 0 | 2,156,187 | 410,521,814 | 398,371,903 |

# TRAVIS CO BEE CAVE ROAD DIST NO

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1617151 | CSHV HCG RETAIL LLC | $197,458,317 | $197,458,317 |
| 2 | 1554420 | AVANTI HILLS LLC | $79,500,000 | $79,500,000 |
| 3 | 1617144 | CSHV HCG OFFICE LLC | $40,816,043 | $40,816,043 |
| 4 | 1602860 | HILL COUNTRY GALLERIA HOTEL LLC | $24,500,000 | $24,500,000 |
| 5 | 1942740 | DE FEO PIO V & MARIA E | $5,570,243 | $5,570,243 |
| 6 | 1435708 | DICKS SPORTING GOODS INC | $3,475,392 | $3,475,392 |
| 7 | 403584 | W F M ROCKY MTN/SOUTHWEST LP | $2,175,620 | $2,175,620 |
| 8 | 1658250 | FINE WINES & SPIRITS OF NORTH | $2,106,489 | $2,106,489 |
| 9 | 258565 | WELLS FARGO BANK N A | $2,027,463 | $2,027,463 |
| 10 | 1632346 | CLOUD IMPERIUM GAMES TEXAS LLC | $1,647,606 | $1,647,606 |
| 11 | 1439821 | AMERICAN CAMPUS COMMUNITIES | $1,622,629 | $1,622,629 |
| 12 | 456639 | CATERPILLAR FINANCIAL SVC CORP | $1,529,841 | $1,529,841 |
| 13 | 1464222 | GALLERIA TEXAS LLC | $1,310,419 | $1,310,419 |
| 14 | 1963785 | HUNTSVILLE CENTER LTD | $1,259,412 | $1,259,412 |
| 15 | 480727 | WALGREEN CO | $1,184,638 | $1,184,638 |
| 16 | 1789564 | ARELLANO RICHARD G & | $975,973 | $975,973 |
| 17 | 1967483 | ROLLINS FRANCIS W III & | $975,493 | $975,493 |
| 18 | 483784 | BARNES & NOBLE BOOKSELLERS INC | $930,020 | $930,020 |
| 19 | 1926537 | MANNING MELVIN & DARINA | $852,191 | $852,191 |
| 20 | 1910782 | BMS TRUST | $850,073 | $850,073 |
| | | **Total** | $370,767,862 | $370,767,862 |

# TRAVIS-CREEDMOOR MUD



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (13) | (Count) (0) | (Count) (13) |
| Land HS Value | 1,111,575 | 0 | 1,111,575 |
| Land NHS Value | 4,253,707 | 0 | 4,253,707 |
| Land Ag Market Value | 322,886 | 0 | 322,886 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **5,688,168** | **0** | **5,688,168** |
| Improvement HS Value | 1,061,202 | 0 | 1,061,202 |
| Improvement NHS Value | 12,336,665 | 0 | 12,336,665 |
| Total Improvement | **13,397,867** | **0** | **13,397,867** |
| Market Value | **19,086,035** | **0** | **19,086,035** |
| BUSINESS PERSONAL PROPERTY | (9) | (0) | (9) |
| Market Value | **26,582,809** | **0** | **26,582,809** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (22) | (Total Count) (0) | (Total Count) (22) |
| TOTAL MARKET | **45,668,844** | **0** | **45,668,844** |
| Ag Productivity | 841 | 0 | 841 |
| Ag Loss (-) | 322,045 | 0 | 322,045 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **45,346,799** | **0** | **45,346,799** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **45,346,799** | **0** | **45,346,799** |
| Total Exemption Amount | 0 | 0 | 0 |
| NET TAXABLE | **45,346,799** | **0** | **45,346,799** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **45,346,799** | **0** | **45,346,799** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **45,346,799** | **0** | **45,346,799** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 45,346,799 * (0.000000 / 100)

# TRAVIS-CREEDMOOR MUD

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# TRAVIS-CREEDMOOR MUD

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 6 | | 0 | 2,231,851 | 2,231,851 |
| C1 | Vacant Lots and Tracts | 1 | | 0 | 328,137 | 328,137 |
| D1 | Qualified Open-Space Land | 2 | 07.6 | 0 | 322,886 | 841 |
| E | Rural Land,Not Qualified for Open-Space Land | 4 | | 0 | 1,446,266 | 1,446,266 |
| F1 | Commercial Real Property | 3 | | 0 | 14,756,895 | 14,756,895 |
| L1 | Commercial Personal Property | 9 | | 0 | 26,582,809 | 26,582,809 |
| | | **Totals:** | 7.6 | 0 | 45,668,844 | 45,346,799 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 6 | | 0 | 2,231,851 | 2,231,851 |
| C1 | Vacant Lots and Tracts | 1 | | 0 | 328,137 | 328,137 |
| D1 | Qualified Open-Space Land | 2 | 07.6 | 0 | 322,886 | 841 |
| E | Rural Land,Not Qualified for Open-Space Land | 4 | | 0 | 1,446,266 | 1,446,266 |
| F1 | Commercial Real Property | 3 | | 0 | 14,756,895 | 14,756,895 |
| L1 | Commercial Personal Property | 9 | | 0 | 26,582,809 | 26,582,809 |
| | | **Totals:** | 7.6 | 0 | 45,668,844 | 45,346,799 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 453226 | TEXAS LANDFILL MANAGEMENT LLC | $10,375,071 | $10,375,071 |
| 2 | 1518559 | TLM LLC | $8,706,547 | $8,706,547 |
| 3 | 451556 | TEXAS DISPOSAL SYSTEMS INC | $6,287,385 | $6,287,385 |
| 4 | 267745 | TEXAS DISPOSAL SYSTEMS LANDFIL | $5,733,523 | $5,733,523 |
| 5 | 1603201 | TDS LAND MANAGEMENT LP | $5,538,380 | $5,538,380 |
| 6 | 1950805 | OKAPI LEASING LLC | $4,381,973 | $4,381,973 |
| 7 | 1358538 | BGICO LLC | $2,796,546 | $2,796,546 |
| 8 | 1290347 | TJFA L P | $823,790 | $823,790 |
| 9 | 1345065 | BGICO LLC | $985,379 | $663,334 |
| 10 | 1404840 | TEXAS DISPOSAL SYSTEMS LANDFILL | $40,250 | $40,250 |
| | | **Total** | $45,668,844 | $45,346,799 |

# ANDERSON MILL LIMITED DISTRICT



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (73) | (Count) (0) | (Count) (73) |
| Land HS Value | 9,243,000 | 0 | 9,243,000 |
| Land NHS Value | 1,035,018 | 0 | 1,035,018 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **10,278,018** | **0** | **10,278,018** |
| Improvement HS Value | 23,511,629 | 0 | 23,511,629 |
| Improvement NHS Value | 1,541,245 | 0 | 1,541,245 |
| Total Improvement | **25,052,874** | **0** | **25,052,874** |
| Market Value | **35,330,892** | **0** | **35,330,892** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (73) | (Total Count) (0) | (Total Count) (73) |
| TOTAL MARKET | **35,330,892** | **0** | **35,330,892** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **35,330,892** | **0** | **35,330,892** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 7,252,351 | 0 | 7,252,351 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **28,078,541** | **0** | **28,078,541** |
| Total Exemption Amount | 3,871,601 | 0 | 3,871,601 |
| NET TAXABLE | **24,206,940** | **0** | **24,206,940** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **24,206,940** | **0** | **24,206,940** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **24,206,940** | **0** | **24,206,940** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$29,664.15 = 24,206,940 * (0.122544 / 100)

# ANDERSON MILL LIMITED DISTRICT

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 3,366,392 | 49 | 0 | 0 | 3,366,392 | 49 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Local | 100,000 | 11 | 0 | 0 | 100,000 | 11 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 30,000 | 3 | 0 | 0 | 30,000 | 3 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 353,209 | 1 | 0 | 0 | 353,209 | 1 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **3,859,601** | **65** | **0** | **0** | **3,859,601** | **65** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV4 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **12,000** | **1** | **0** | **0** | **12,000** | **1** |
| **Total:** | **3,871,601** | **66** | **0** | **0** | **3,871,601** | **66** |

## New Value

Total New Market Value: $17,225

Total New Taxable Value: $17,225

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| HS | Homestead | 3 | 284,488 |
| Partial Exemption Value Loss: | | **3** | **284,488** |
| Total NEW Exemption Value | | | **284,488** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **284,488** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 48 | 512,769 | 77,139 | 285,900 |
| A & E | 48 | 512,769 | 77,139 | 285,900 |

# ANDERSON MILL LIMITED DISTRICT

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 71 | | 17,225 | 35,030,892 | 23,999,180 |
| C1 | Vacant Lots and Tracts | 2 | | 0 | 300,000 | 207,760 |
| | | **Totals:** | 0 | 17,225 | 35,330,892 | 24,206,940 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# ANDERSON MILL LIMITED DISTRICT

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 71 | | 17,225 | 35,030,892 | 23,999,180 |
| C1 | Vacant Lots and Tracts | 2 | | 0 | 300,000 | 207,760 |
| | | **Totals:** | 0 | 17,225 | 35,330,892 | 24,206,940 |

# ANDERSON MILL LIMITED DISTRICT

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 166059 | WOODARD NATHANIEL & MARIE | $747,281 | $735,281 |
| 2 | 1640283 | KERR ANDREW & LINDA | $648,028 | $648,028 |
| 3 | 1984262 | BECKER JOANNA LILLIAN ETAL | $650,748 | $585,673 |
| 4 | 1691832 | NGUYEN FAMILY REVOCABLE TRUST | $554,146 | $554,146 |
| 5 | 1543739 | NORDEN KELLI C TUD TRUST | $548,667 | $548,667 |
| 6 | 1978177 | TANGLEBRIAR SERIES LLC | $525,393 | $525,393 |
| 7 | 1889571 | MCELROY JENNA & SCOTT | $654,468 | $523,574 |
| 8 | 1649538 | MOMIN AMIN & ZOHRA | $646,773 | $517,418 |
| 9 | 1513921 | PAZ JILMER | $514,193 | $514,193 |
| 10 | 1293200 | HAYASHI BRIAN N & FARIBA Z | $500,866 | $500,866 |
| 11 | 1637448 | CKLM CAPITAL PARTNERS LLC | $499,502 | $499,502 |
| 12 | 1915970 | 11405 MORNING GLORY | $493,789 | $493,789 |
| 13 | 1757237 | ZHAI TONGYAN | $487,785 | $487,785 |
| 14 | 1846261 | CHOE JASON MICHAEL & NATASHA K | $634,070 | $479,090 |
| 15 | 1672739 | RAKAVI PROPERTIES LLC - SERIES A | $472,663 | $472,663 |
| 16 | 1524124 | SIERRA BUILDERS & CONSTRUCTION | $470,000 | $470,000 |
| 17 | 1949905 | HANSEN TODD & BRITA | $585,556 | $468,445 |
| 18 | 1271599 | LEPP LEE ANTHONY | $466,565 | $466,565 |
| 19 | 1404036 | CHENG MICHELLE O | $454,174 | $454,174 |
| 20 | 1766192 | COSENZA SARAH E | $451,577 | $451,577 |
| | | **Total** | $11,006,244 | $10,396,829 |

# RIVER PLACE LIMITED DISTRICT



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,071) | (Count) (0) | (Count) (1,071) |
| Land HS Value | 493,570,354 | 0 | 493,570,354 |
| Land NHS Value | 12,024,783 | 0 | 12,024,783 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **505,595,137** | **0** | **505,595,137** |
| Improvement HS Value | 856,108,895 | 0 | 856,108,895 |
| Improvement NHS Value | 9,049,027 | 0 | 9,049,027 |
| Total Improvement | **865,157,922** | **0** | **865,157,922** |
| Market Value | **1,370,753,059** | **0** | **1,370,753,059** |
| BUSINESS PERSONAL PROPERTY | (28) | (0) | (28) |
| Market Value | **645,676** | **0** | **645,676** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,099) | (Total Count) (0) | (Total Count) (1,099) |
| TOTAL MARKET | **1,371,398,735** | **0** | **1,371,398,735** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,371,398,735** | **0** | **1,371,398,735** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 289,036,655 | 0 | 289,036,655 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **1,082,362,080** | **0** | **1,082,362,080** |
| Total Exemption Amount | 113,346,009 | 0 | 113,346,009 |
| NET TAXABLE | **969,016,071** | **0** | **969,016,071** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **969,016,071** | **0** | **969,016,071** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **969,016,071** | **0** | **969,016,071** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$649,240.77 = 969,016,071 * (0.067000 / 100)

# RIVER PLACE LIMITED DISTRICT

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| HS-Local | 93,602,958 | 951 | 0 | 0 | 93,602,958 | 951 |
| HS-State | 0 | 0 | 0 | 0 | 0 | 0 |
| HS-Prorated | 442,600 | 4 | 0 | 0 | 442,600 | 4 |
| OV65-Local | 6,133,332 | 246 | 0 | 0 | 6,133,332 | 246 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 423,750 | 17 | 0 | 0 | 423,750 | 17 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 75,000 | 3 | 0 | 0 | 75,000 | 3 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 4,617,722 | 4 | 0 | 0 | 4,617,722 | 4 |
| DVHS-Prorated | 477,592 | 1 | 0 | 0 | 477,592 | 1 |
| **Subtotal for Homestead Exemptions** | **105,772,954** | **1,226** | **0** | **0** | **105,772,954** | **1,226** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 17,000 | 2 | 0 | 0 | 17,000 | 2 |
| DV2 | 15,000 | 2 | 0 | 0 | 15,000 | 2 |
| DV3 | 76,000 | 7 | 0 | 0 | 76,000 | 7 |
| DV4 | 24,000 | 3 | 0 | 0 | 24,000 | 3 |
| DV4S | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **144,000** | **15** | **0** | **0** | **144,000** | **15** |
| **Special Exemptions** | | | | | | |
| SO | 433,270 | 29 | 0 | 0 | 433,270 | 29 |
| **Subtotal for Special Exemptions** | **433,270** | **29** | **0** | **0** | **433,270** | **29** |
| **Absolute Exemptions** | | | | | | |
| EX-XO | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 6,988,649 | 18 | 0 | 0 | 6,988,649 | 18 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 7,136 | 4 | 0 | 0 | 7,136 | 4 |
| **Subtotal for Absolute Exemptions** | **6,995,785** | **22** | **0** | **0** | **6,995,785** | **22** |
| **Total:** | **113,346,009** | **1,292** | **0** | **0** | **113,346,009** | **1,292** |

## New Value

Total New Market Value: $1,944,648

Total New Taxable Value: $1,897,557

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV4 | Disabled Veterans 70% - 100% | 1 | 0 |
| DVHS | Disabled Veteran Homestead | 1 | 1,667,176 |
| HS | Homestead | 40 | 4,644,714 |
| OV65 | Over 65 | 13 | 308,332 |
| SO | Solar (Special Exemption) | 13 | 142,528 |
| Partial Exemption Value Loss: | | **68** | **6,762,750** |
| Total NEW Exemption Value | | | **6,762,750** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **6,762,750** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 955 | 1,296,867 | 103,812 | 890,398 |
| A & E | 955 | 1,296,867 | 103,812 | 890,398 |

# RIVER PLACE LIMITED DISTRICT

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,054 | | 1,944,648 | 1,358,428,313 | 963,041,434 |
| C1 | Vacant Lots and Tracts | 25 | | 0 | 1,215,121 | 1,215,121 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 8,000 | 8,000 |
| F1 | Commercial Real Property | 2 | | 0 | 3,056,440 | 3,056,440 |
| F2 | Industrial Real Property | 2 | | 0 | 1,032,210 | 1,032,210 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 2,524 | 2,524 |
| L1 | Commercial Personal Property | 23 | | 0 | 636,016 | 636,016 |
| M1 | Mobile Homes | 1 | | 0 | 24,326 | 24,326 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 5,093 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 2,043 | 0 |
| XV | Other Totally Exempt Properties (including | 18 | | 0 | 6,988,649 | 0 |
| | | **Totals:** | 0 | 1,944,648 | 1,371,398,735 | 969,016,071 |

# RIVER PLACE LIMITED DISTRICT

## State Category Breakdown



Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# RIVER PLACE LIMITED DISTRICT

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,054 | | 1,944,648 | 1,358,428,313 | 963,041,434 |
| C1 | Vacant Lots and Tracts | 25 | | 0 | 1,215,121 | 1,215,121 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 8,000 | 8,000 |
| F1 | Commercial Real Property | 2 | | 0 | 3,056,440 | 3,056,440 |
| F2 | Industrial Real Property | 2 | | 0 | 1,032,210 | 1,032,210 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 2,524 | 2,524 |
| L1 | Commercial Personal Property | 23 | | 0 | 636,016 | 636,016 |
| M1 | Mobile Homes | 1 | | 0 | 24,326 | 24,326 |
| XB | Income Producing Tangible Personal | 3 | | 0 | 5,093 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 2,043 | 0 |
| XV | Other Totally Exempt Properties (including | 18 | | 0 | 6,988,649 | 0 |
| | | **Totals:** | 0 | 1,944,648 | 1,371,398,735 | 969,016,071 |

# RIVER PLACE LIMITED DISTRICT

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1865418 | PERKINS WILLIAM O III | $17,367,530 | $16,000,479 |
| 2 | 1879218 | CHRISTENSEN CHRISTOPHER & | $8,505,394 | $8,505,394 |
| 3 | 1851276 | TUSCANY TRUST | $8,673,313 | $7,805,982 |
| 4 | 1934017 | TWIN BRIDGES HOLDINGS LLC | $6,071,981 | $6,071,981 |
| 5 | 1592501 | DE HAAS SCOTT & TRACY | $5,973,093 | $5,973,093 |
| 6 | 1870364 | ARCHIMEDES CAPITAL LLC | $5,743,127 | $5,743,127 |
| 7 | 1576102 | KLINGAMAN KATHERINE ROWLING | $5,513,886 | $5,513,886 |
| 8 | 1812590 | DANTRO JOSHUA 24:15 LLC | $5,430,083 | $5,430,083 |
| 9 | 1933088 | UDS ELEVEN LLC | $5,184,566 | $5,184,566 |
| 10 | 1601686 | HACHTMAN ANNE & MIKE HACHTMAN | $4,552,984 | $4,552,984 |
| 11 | 1877375 | REYES REBECCA A | $5,847,858 | $4,504,913 |
| 12 | 1413553 | 7912 BIG VIEW DR LLC | $4,175,295 | $4,175,295 |
| 13 | 1805973 | CF RIVER PLACE ARCIS LLC | $4,088,650 | $4,088,650 |
| 14 | 1930437 | BAHIA HOLDINGS LLC | $4,041,108 | $4,041,108 |
| 15 | 1752670 | TENNY REVOCABLE TRUST | $5,035,536 | $3,992,974 |
| 16 | 1972993 | WATSON LESLIE NOELLE LIVING TRUST | $4,268,453 | $3,969,077 |
| 17 | 439135 | GRAFF JOHN & TRACEY | $4,771,438 | $3,633,946 |
| 18 | 1462068 | QUALLS CHAD & TARA | $5,995,698 | $3,599,450 |
| 19 | 1707848 | VALENZUELA JOHN A & SARAH M | $4,858,664 | $3,476,186 |
| 20 | 1882973 | SEARLE PHILIP A & BANU | $3,826,642 | $3,443,978 |
| | | **Total** | $119,925,299 | $109,707,152 |

# TRAVIS CO ESD NO 16



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (6,759) | (Count) (1) | (Count) (6,760) |
| Land HS Value | 1,153,903,598 | 252,000 | 1,154,155,598 |
| Land NHS Value | 770,257,806 | 0 | 770,257,806 |
| Land Ag Market Value | 692,912,122 | 0 | 692,912,122 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **2,617,073,526** | **252,000** | **2,617,325,526** |
| Improvement HS Value | 2,819,067,051 | 250,396 | 2,819,317,447 |
| Improvement NHS Value | 229,155,676 | 0 | 229,155,676 |
| Total Improvement | **3,048,222,727** | **250,396** | **3,048,473,123** |
| Market Value | **5,665,296,253** | **502,396** | **5,665,798,649** |
| BUSINESS PERSONAL PROPERTY | (251) | (0) | (251) |
| Market Value | **30,157,118** | **0** | **30,157,118** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (7,010) | (Total Count) (1) | (Total Count) (7,011) |
| TOTAL MARKET | **5,695,453,371** | **502,396** | **5,695,955,767** |
| Ag Productivity | 1,914,002 | 0 | 1,914,002 |
| Ag Loss (-) | 690,998,120 | 0 | 690,998,120 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **5,004,455,251** | **502,396** | **5,004,957,647** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 813,376,046 | 0 | 813,376,046 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **4,191,079,205** | **502,396** | **4,191,581,601** |
| Total Exemption Amount | 252,697,286 | 0 | 252,697,286 |
| NET TAXABLE | **3,938,381,919** | **502,396** | **3,938,884,315** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **3,938,381,919** | **502,396** | **3,938,884,315** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **3,938,381,919** | **502,396** | **3,938,884,315** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,875,385.55 = 3,938,884,315 * (0.073000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 15,696,018 | 33 | 0 | 0 | 15,696,018 | 33 |
| DVHS-Prorated | 1,565,071 | 6 | 0 | 0 | 1,565,071 | 6 |
| DVHSS | 745,796 | 2 | 0 | 0 | 745,796 | 2 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **18,006,885** | **41** | **0** | **0** | **18,006,885** | **41** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 172,000 | 19 | 0 | 0 | 172,000 | 19 |
| DV2 | 109,348 | 13 | 0 | 0 | 109,348 | 13 |
| DV2S | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 74,000 | 9 | 0 | 0 | 74,000 | 9 |
| DV3S | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 336,000 | 38 | 0 | 0 | 336,000 | 38 |
| DV4S | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **720,848** | **82** | **0** | **0** | **720,848** | **82** |
| **Special Exemptions** | | | | | | |
| EX-11.35 2 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-11.35 2 | 218,614 | 2 | 0 | 0 | 218,614 | 2 |
| FR | 833,172 | 2 | 0 | 0 | 833,172 | 2 |
| MASSS | 266,435 | 1 | 0 | 0 | 266,435 | 1 |
| SO | 1,020,016 | 62 | 0 | 0 | 1,020,016 | 62 |
| **Subtotal for Special Exemptions** | **2,338,237** | **67** | **0** | **0** | **2,338,237** | **67** |
| **Absolute Exemptions** | | | | | | |
| EX-XI | 27,342,600 | 1 | 0 | 0 | 27,342,600 | 1 |
| EX-XI-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XN | 211,359 | 1 | 0 | 0 | 211,359 | 1 |
| EX-XN-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 21,100 | 2 | 0 | 0 | 21,100 | 2 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 202,756,576 | 118 | 0 | 0 | 202,756,576 | 118 |
| EX-XV-PRORATED | 1,259,902 | 4 | 0 | 0 | 1,259,902 | 4 |
| EX366 | 39,779 | 30 | 0 | 0 | 39,779 | 30 |
| **Subtotal for Absolute Exemptions** | **231,631,316** | **156** | **0** | **0** | **231,631,316** | **156** |
| **Total:** | **252,697,286** | **346** | **0** | **0** | **252,697,286** | **346** |

## New Value

Total New Market Value: $105,277,176

Total New Taxable Value: $104,705,713

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-11.35 2 | Level II Damage Assessment Rating | 2 | 2,599,951 |
| EX-XN | 11.252 Motor vehicles leased for personal use | 1 | 0 |
| EX-XV | Other Exemptions (including public property, reli... | 9 | 1,849,599 |
| Absolute Exemption Value Loss: | | **12** | **4,449,550** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV3 | Disabled Veterans 50% - 69% | 2 | 20,000 |
| DV4 | Disabled Veterans 70% - 100% | 7 | 60,000 |
| DVHS | Disabled Veteran Homestead | 5 | 1,838,474 |
| FR | FREEPORT | 1 | 833,172 |
| SO | Solar (Special Exemption) | 23 | 534,253 |
| Partial Exemption Value Loss: | | **39** | **3,293,399** |
| Total NEW Exemption Value | | | **7,742,949** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **7,742,949** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 2,850 | 973,802 | 5,615 | 700,703 |
| A & E | 2,934 | 979,682 | 5,848 | 702,779 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 1 | 502,396 | 324,000 | 0 |

# TRAVIS CO ESD NO 16

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 4,509 | | 95,319,058 | 4,015,409,398 | 3,221,170,846 |
| B | Multifamily Residential | 7 | | 413,269 | 3,002,910 | 3,002,910 |
| C1 | Vacant Lots and Tracts | 1,451 | | 0 | 269,109,784 | 266,611,630 |
| D1 | Qualified Open-Space Land | 309 | 18,815.61 | 0 | 692,912,122 | 1,894,904 |
| D2 | Farm or Ranch Improvements on Qualified | 4 | | 0 | 630,901 | 630,901 |
| E | Rural Land,Not Qualified for Open-Space Land | 459 | | 2,549,353 | 280,775,270 | 244,124,842 |
| F1 | Commercial Real Property | 110 | | 0 | 124,558,194 | 123,126,865 |
| F2 | Industrial Real Property | 51 | | 0 | 19,911,484 | 19,911,484 |
| J1 | Water Systems | 1 | | 0 | 650 | 650 |
| J4 | Telephone Companies (including Co-ops) | 10 | | 0 | 1,644,473 | 1,644,473 |
| L1 | Commercial Personal Property | 194 | | 0 | 26,119,709 | 25,286,537 |
| L2 | Industrial and Manufacturing Personal Property | 7 | | 0 | 505,917 | 505,917 |
| M1 | Mobile Homes | 4 | | 0 | 310,777 | 279,592 |
| O | Residential Inventory | 197 | | 6,995,496 | 28,763,209 | 28,763,209 |
| S | Special Inventory | 7 | | 0 | 1,427,159 | 1,427,159 |
| XB | Income Producing Tangible Personal | 28 | | 0 | 39,779 | 0 |
| XI | Youth Spiritual, Mental and Physical | 1 | | 0 | 27,342,600 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 1 | | 0 | 211,359 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 2 | | 0 | 21,100 | 0 |
| XV | Other Totally Exempt Properties (including | 119 | | 0 | 202,756,576 | 0 |
| | | **Totals:** | 18,815.61 | 105,277,176 | 5,695,453,371 | 3,938,381,919 |

# TRAVIS CO ESD NO 16

## State Category Breakdown



Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1 | | 0 | 502,396 | 502,396 |
| | | **Totals:** | 0 | 0 | 502,396 | 502,396 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 4,510 | | 95,319,058 | 4,015,911,794 | 3,221,673,242 |
| B | Multifamily Residential | 7 | | 413,269 | 3,002,910 | 3,002,910 |
| C1 | Vacant Lots and Tracts | 1,451 | | 0 | 269,109,784 | 266,611,630 |
| D1 | Qualified Open-Space Land | 309 | 18,815.61 | 0 | 692,912,122 | 1,894,904 |
| D2 | Farm or Ranch Improvements on Qualified | 4 | | 0 | 630,901 | 630,901 |
| E | Rural Land,Not Qualified for Open-Space Land | 459 | | 2,549,353 | 280,775,270 | 244,124,842 |
| F1 | Commercial Real Property | 110 | | 0 | 124,558,194 | 123,126,865 |
| F2 | Industrial Real Property | 51 | | 0 | 19,911,484 | 19,911,484 |
| J1 | Water Systems | 1 | | 0 | 650 | 650 |
| J4 | Telephone Companies (including Co-ops) | 10 | | 0 | 1,644,473 | 1,644,473 |
| L1 | Commercial Personal Property | 194 | | 0 | 26,119,709 | 25,286,537 |
| L2 | Industrial and Manufacturing Personal Property | 7 | | 0 | 505,917 | 505,917 |
| M1 | Mobile Homes | 4 | | 0 | 310,777 | 279,592 |
| O | Residential Inventory | 197 | | 6,995,496 | 28,763,209 | 28,763,209 |
| S | Special Inventory | 7 | | 0 | 1,427,159 | 1,427,159 |
| XB | Income Producing Tangible Personal | 28 | | 0 | 39,779 | 0 |
| XI | Youth Spiritual, Mental and Physical | 1 | | 0 | 27,342,600 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 1 | | 0 | 211,359 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 2 | | 0 | 21,100 | 0 |
| XV | Other Totally Exempt Properties (including | 119 | | 0 | 202,756,576 | 0 |
| | | **Totals:** | 18,815.61 | 105,277,176 | 5,695,955,767 | 3,938,884,315 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1895034 | HH-CH-B BLUE LAKE LLC | $46,397,003 | $28,845,436 |
| 2 | 149294 | RESORT RANCH OF LAKE TRAVIS IN | $16,232,144 | $16,232,144 |
| 3 | 1714410 | BSL COLINA LLC | $15,000,000 | $15,000,000 |
| 4 | 1790539 | HPI LAKEWAY STORAGE LLC | $11,947,238 | $11,947,238 |
| 5 | 1890330 | FORD LYNN SELF | $9,632,000 | $8,886,320 |
| 6 | 1991234 | ANGER TIMOTHY RAYMOND & | $10,500,000 | $8,231,710 |
| 7 | 1862346 | H4P-LT LLC | $7,280,911 | $7,280,911 |
| 8 | 1799587 | ABRACON LLC | $7,137,972 | $7,137,972 |
| 9 | 1827398 | TRUJILLO V RANCH LLC | $6,944,222 | $6,944,222 |
| 10 | 1930991 | TWENTY-THREE TIMES INVESTMENTS | $6,584,160 | $6,584,160 |
| 11 | 1651093 | HARRISON TIMOTHY PATRICK | $6,635,638 | $6,506,303 |
| 12 | 1325173 | JWTC HOMES LTD | $5,650,282 | $5,650,282 |
| 13 | 1561165 | JAMAIL LILI MARIE 2012 TRUST & | $5,608,452 | $5,608,452 |
| 14 | 479999 | CHERNOSKY MARVIN E JR | $5,604,387 | $5,604,387 |
| 15 | 1437831 | RECKLING STEPHEN M & GALEN B | $5,582,594 | $5,582,594 |
| 16 | 1469133 | SIMS GRANT E SIMS & PATRICIA S | $5,492,977 | $5,492,977 |
| 17 | 1950180 | CALLAHAN JON M | $5,413,172 | $5,413,172 |
| 18 | 1862295 | TD RESORTS LLC | $5,183,000 | $5,183,000 |
| 19 | 1948178 | TL 99 LLC | $5,024,822 | $5,024,822 |
| 20 | 1950338 | KATHY LANE LT HOLDINGS LLC | $5,002,500 | $5,002,500 |
| | | **Total** | $192,853,474 | $172,158,602 |

# COLORADO RIVER PROJECT



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (8) | (Count) (0) | (Count) (8) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 82,073,805 | 0 | 82,073,805 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **82,073,805** | **0** | **82,073,805** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 1,613,537,660 | 0 | 1,613,537,660 |
| Total Improvement | **1,613,537,660** | **0** | **1,613,537,660** |
| Market Value | **1,695,611,465** | **0** | **1,695,611,465** |
| BUSINESS PERSONAL PROPERTY | (4) | (0) | (4) |
| Market Value | **44,028** | **0** | **44,028** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (12) | (Total Count) (0) | (Total Count) (12) |
| TOTAL MARKET | **1,695,655,493** | **0** | **1,695,655,493** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **1,695,655,493** | **0** | **1,695,655,493** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **1,695,655,493** | **0** | **1,695,655,493** |
| Total Exemption Amount | 0 | 0 | 0 |
| NET TAXABLE | **1,695,655,493** | **0** | **1,695,655,493** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **1,695,655,493** | **0** | **1,695,655,493** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **1,695,655,493** | **0** | **1,695,655,493** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 1,695,655,493 * (0.000000 / 100)

# COLORADO RIVER PROJECT

## Exemptions



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

## New Value

Total New Market Value: $43,038,000

Total New Taxable Value: $43,038,000

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# COLORADO RIVER PROJECT

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| E | Rural Land,Not Qualified for Open-Space Land | 7 | | 0 | 8,227,986 | 8,227,986 |
| F1 | Commercial Real Property | 1 | | 0 | 1,613,368,200 | 1,613,368,200 |
| F2 | Industrial Real Property | 1 | | 43,038,000 | 74,015,279 | 74,015,279 |
| L1 | Commercial Personal Property | 4 | | 0 | 44,028 | 44,028 |
| | | **Totals:** | 0 | 43,038,000 | 1,695,655,493 | 1,695,655,493 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| E | Rural Land,Not Qualified for Open-Space Land | 7 | | 0 | 8,227,986 | 8,227,986 |
| F1 | Commercial Real Property | 1 | | 0 | 1,613,368,200 | 1,613,368,200 |
| F2 | Industrial Real Property | 1 | | 43,038,000 | 74,015,279 | 74,015,279 |
| L1 | Commercial Personal Property | 4 | | 0 | 44,028 | 44,028 |
| | | **Totals:** | 0 | 43,038,000 | 1,695,655,493 | 1,695,655,493 |

# COLORADO RIVER PROJECT

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1853944 | COLORADO RIVER PROJECT LLC | $1,695,452,412 | $1,695,452,412 |
| 2 | 1892848 | SH 130 & 969 LLC | $98,521 | $98,521 |
| 3 | 1997154 | STATE OF TEXAS | $60,532 | $60,532 |
| 4 | 1889967 | CITIZENS BANK NA | $43,182 | $43,182 |
| 5 | 541520 | NATIONAL CONSTRUCTION RENTALS | $779 | $779 |
| 6 | 1286619 | WESTERN OILFIELDS SUPPLY CO | $67 | $67 |
| 7 | 1436950 | TRANSPAK INC | $0 | $0 |
| | | **Total** | $1,695,655,493 | $1,695,655,493 |

# TRAVIS CO ESD NO 2



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (48,056) | (Count) (2) | (Count) (48,058) |
| Land HS Value | 3,690,031,276 | 47,250 | 3,690,078,526 |
| Land NHS Value | 1,832,217,200 | 801,409 | 1,833,018,609 |
| Land Ag Market Value | 924,101,638 | 0 | 924,101,638 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **6,446,350,114** | **848,659** | **6,447,198,773** |
| Improvement HS Value | 14,274,184,801 | 430,573 | 14,274,615,374 |
| Improvement NHS Value | 6,412,977,855 | 1,747,018 | 6,414,724,873 |
| Total Improvement | **20,687,162,656** | **2,177,591** | **20,689,340,247** |
| Market Value | **27,133,512,770** | **3,026,250** | **27,136,539,020** |
| BUSINESS PERSONAL PROPERTY | (2,726) | (0) | (2,726) |
| Market Value | **1,972,954,040** | **0** | **1,972,954,040** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (50,782) | (Total Count) (2) | (Total Count) (50,784) |
| TOTAL MARKET | **29,106,466,810** | **3,026,250** | **29,109,493,060** |
| Ag Productivity | 5,036,571 | 0 | 5,036,571 |
| Ag Loss (-) | 919,065,067 | 0 | 919,065,067 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **28,187,401,743** | **3,026,250** | **28,190,427,993** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 3,165,097,126 | 174,246 | 3,165,271,372 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **25,022,304,617** | **2,852,004** | **25,025,156,621** |
| Total Exemption Amount | 2,240,753,773 | 22,454 | 2,240,776,227 |
| NET TAXABLE | **22,781,550,844** | **2,829,550** | **22,784,380,394** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **22,781,550,844** | **2,829,550** | **22,784,380,394** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **22,781,550,844** | **2,829,550** | **22,784,380,394** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$17,612,326.04 = 22,784,380,394 * (0.077300 / 100)

# TRAVIS CO ESD NO 2

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 285,331,856 | 672 | 0 | 0 | 285,331,856 | 672 |
| DVHS-Prorated | 30,784,286 | 141 | 0 | 0 | 30,784,286 | 141 |
| DVHSS | 12,070,288 | 36 | 0 | 0 | 12,070,288 | 36 |
| DVHSS-Prorated | 163,552 | 1 | 0 | 0 | 163,552 | 1 |
| FRSS | 289,282 | 1 | 0 | 0 | 289,282 | 1 |
| **Subtotal for Homestead Exemptions** | **328,639,264** | **851** | **0** | **0** | **328,639,264** | **851** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 1,478,000 | 193 | 0 | 0 | 1,478,000 | 193 |
| DV1S | 50,000 | 10 | 0 | 0 | 50,000 | 10 |
| DV2 | 1,176,000 | 137 | 0 | 0 | 1,176,000 | 137 |
| DV2S | 45,000 | 6 | 0 | 0 | 45,000 | 6 |
| DV3 | 1,910,000 | 215 | 0 | 0 | 1,910,000 | 215 |
| DV3S | 20,000 | 3 | 0 | 0 | 20,000 | 3 |
| DV4 | 5,320,538 | 731 | 0 | 0 | 5,320,538 | 731 |
| DV4S | 96,000 | 22 | 0 | 0 | 96,000 | 22 |
| **Subtotal for Disabled Veterans Exemptions** | **10,095,538** | **1,317** | **0** | **0** | **10,095,538** | **1,317** |
| **Special Exemptions** | | | | | | |
| EX-11.35 1 | 2,740 | 1 | 0 | 0 | 2,740 | 1 |
| EX-11.35 1 PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| FR | 446,092,519 | 39 | 0 | 0 | 446,092,519 | 39 |
| GIT | 0 | 1 | 0 | 0 | 0 | 1 |
| HT | 0 | 1 | 0 | 0 | 0 | 1 |
| LIH | 22,673,264 | 3 | 0 | 0 | 22,673,264 | 3 |
| MASSS | 492,497 | 1 | 0 | 0 | 492,497 | 1 |
| PC | 2,314,422 | 20 | 0 | 0 | 2,314,422 | 20 |
| SO | 20,530,426 | 1,364 | 22,454 | 1 | 20,552,880 | 1,365 |
| **Subtotal for Special Exemptions** | **492,105,868** | **1,430** | **22,454** | **1** | **492,128,322** | **1,431** |

# TRAVIS CO ESD NO 2

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XJ | 30,161,453 | 15 | 0 | 0 | 30,161,453 | 15 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XL | 283,128 | 2 | 0 | 0 | 283,128 | 2 |
| EX-XL-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XN | 5,248 | 1 | 0 | 0 | 5,248 | 1 |
| EX-XN-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XO | 2,540 | 1 | 0 | 0 | 2,540 | 1 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XR | 3,471,598 | 13 | 0 | 0 | 3,471,598 | 13 |
| EX-XR-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XU | 954,790 | 5 | 0 | 0 | 954,790 | 5 |
| EX-XU-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 1,359,239,582 | 755 | 0 | 0 | 1,359,239,582 | 755 |
| EX-XV-PRORATED | 2,012,151 | 14 | 0 | 0 | 2,012,151 | 14 |
| EX366 | 260,256 | 272 | 0 | 0 | 260,256 | 272 |
| **Subtotal for Absolute Exemptions** | **1,396,390,746** | **1,078** | **0** | **0** | **1,396,390,746** | **1,078** |
| **Other Exemptions** | | | | | | |
| FTZ | 13,522,357 | 1 | 0 | 0 | 13,522,357 | 1 |
| **Subtotal for Other Exemptions** | **13,522,357** | **1** | **0** | **0** | **13,522,357** | **1** |
| **Total:** | **2,240,753,773** | **4,677** | **22,454** | **1** | **2,240,776,227** | **4,678** |

## New Value

Total New Market Value: $419,734,057

Total New Taxable Value: $408,860,908

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-11.35 1 | Level 1 Damage Assessment Rating | 1 | 18,266 |
| EX-XJ | 11.21 Private schools | 3 | 6,223,702 |
| EX-XU | 11.23 Miscellaneous Exemptions | 1 | 63,912 |
| EX-XV | Other Exemptions (including public property, reli... | 51 | 21,839,936 |
| EX366 | HB366 Exempt (Special Exemption) | 7 | 23,483 |
| Absolute Exemption Value Loss: | | **63** | **28,169,299** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 15 | 138,000 |
| DV2 | Disabled Veterans 30% - 49% | 18 | 162,000 |
| DV3 | Disabled Veterans 50% - 69% | 32 | 338,000 |
| DV4 | Disabled Veterans 70% - 100% | 123 | 1,248,000 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100% | 1 | 0 |
| DVHS | Disabled Veteran Homestead | 137 | 37,814,252 |
| DVHSS | Disabled Veteran Homestead Surviving Spouse | 3 | 1,030,991 |
| FR | FREEPORT | 9 | 8,200,594 |
| LIH | Public property for housing indigent persons (Spe... | 1 | 12,910,000 |
| MASSS | Member Armed Services Surviving Spouse (Speci... | 1 | 492,497 |
| SO | Solar (Special Exemption) | 526 | 8,327,101 |
| Partial Exemption Value Loss: | | **866** | **70,661,435** |
| Total NEW Exemption Value | | | **98,830,734** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **98,830,734** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 29,391 | 480,709 | 10,682 | 363,852 |
| A & E | 29,540 | 480,765 | 10,647 | 363,612 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 2 | 3,026,250 | 3,035,292 | 2,656,091 |

# TRAVIS CO ESD NO 2

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 40,235 | | 274,323,746 | 17,747,899,933 | 14,268,827,813 |
| B | Multifamily Residential | 367 | | 0 | 2,721,063,567 | 2,692,543,079 |
| C1 | Vacant Lots and Tracts | 1,553 | | 7,004,743 | 160,738,793 | 160,316,474 |
| D1 | Qualified Open-Space Land | 745 | 21,752.69 | 0 | 924,101,638 | 5,027,368 |
| D2 | Farm or Ranch Improvements on Qualified | 12 | | 0 | 1,382,123 | 1,289,567 |
| E | Rural Land,Not Qualified for Open-Space Land | 633 | | 2,847,742 | 237,487,847 | 205,631,039 |
| F1 | Commercial Real Property | 919 | | 41,955,532 | 3,346,104,507 | 3,344,045,713 |
| F2 | Industrial Real Property | 314 | | 0 | 228,491,881 | 228,491,881 |
| J2 | Gas Distribution Systems | 5 | | 0 | 70,329,496 | 70,329,496 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 91,883,250 | 91,883,250 |
| J4 | Telephone Companies (including Co-ops) | 52 | | 0 | 15,413,763 | 15,413,763 |
| J6 | Pipelines | 22 | | 0 | 11,548,929 | 11,117,605 |
| J7 | Cable Companies | 4 | | 0 | 7,051,073 | 7,051,073 |
| L1 | Commercial Personal Property | 2,186 | | 0 | 749,086,314 | 698,632,169 |
| L2 | Industrial and Manufacturing Personal Property | 85 | | 0 | 977,291,703 | 567,247,348 |
| M1 | Mobile Homes | 3,552 | | 3,156,874 | 215,345,604 | 207,788,034 |
| O | Residential Inventory | 1,580 | | 89,751,057 | 186,907,670 | 185,955,048 |
| S | Special Inventory | 75 | | 0 | 19,960,124 | 19,960,124 |
| XB | Income Producing Tangible Personal | 259 | | 0 | 260,256 | 0 |
| XJ | Private Schools (§11.21) | 16 | 18.16 | 513,878 | 30,161,453 | 0 |
| XL | Organizations Providing Economic | 2 | | 0 | 283,128 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 1 | | 0 | 5,248 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 2,540 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 13 | | 0 | 3,471,598 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 6 | | 0 | 954,790 | 0 |
| XV | Other Totally Exempt Properties (including | 767 | | 180,485 | 1,359,239,582 | 0 |
| | | **Totals:** | 21,770.86 | 419,734,057 | 29,106,466,810 | 22,781,550,844 |

## Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2 | | 0 | 477,823 | 281,123 |
| F1 | Commercial Real Property | 1 | | 0 | 2,548,427 | 2,548,427 |
| | | **Totals:** | 0 | 0 | 3,026,250 | 2,829,550 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 40,237 | | 274,323,746 | 17,748,377,756 | 14,269,108,936 |
| B | Multifamily Residential | 367 | | 0 | 2,721,063,567 | 2,692,543,079 |
| C1 | Vacant Lots and Tracts | 1,553 | | 7,004,743 | 160,738,793 | 160,316,474 |
| D1 | Qualified Open-Space Land | 745 | 21,752.69 | 0 | 924,101,638 | 5,027,368 |
| D2 | Farm or Ranch Improvements on Qualified | 12 | | 0 | 1,382,123 | 1,289,567 |
| E | Rural Land,Not Qualified for Open-Space Land | 633 | | 2,847,742 | 237,487,847 | 205,631,039 |
| F1 | Commercial Real Property | 920 | | 41,955,532 | 3,348,652,934 | 3,346,594,140 |
| F2 | Industrial Real Property | 314 | | 0 | 228,491,881 | 228,491,881 |
| J2 | Gas Distribution Systems | 5 | | 0 | 70,329,496 | 70,329,496 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 91,883,250 | 91,883,250 |
| J4 | Telephone Companies (including Co-ops) | 52 | | 0 | 15,413,763 | 15,413,763 |
| J6 | Pipelines | 22 | | 0 | 11,548,929 | 11,117,605 |
| J7 | Cable Companies | 4 | | 0 | 7,051,073 | 7,051,073 |
| L1 | Commercial Personal Property | 2,186 | | 0 | 749,086,314 | 698,632,169 |
| L2 | Industrial and Manufacturing Personal Property | 85 | | 0 | 977,291,703 | 567,247,348 |
| M1 | Mobile Homes | 3,552 | | 3,156,874 | 215,345,604 | 207,788,034 |
| O | Residential Inventory | 1,580 | | 89,751,057 | 186,907,670 | 185,955,048 |
| S | Special Inventory | 75 | | 0 | 19,960,124 | 19,960,124 |
| XB | Income Producing Tangible Personal | 259 | | 0 | 260,256 | 0 |
| XJ | Private Schools (§11.21) | 16 | 18.16 | 513,878 | 30,161,453 | 0 |
| XL | Organizations Providing Economic | 2 | | 0 | 283,128 | 0 |
| XN | Motor Vehicles Leased for Personal Use (§11. | 1 | | 0 | 5,248 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 2,540 | 0 |
| XR | Nonprofit Water or Wastewater Corporation | 13 | | 0 | 3,471,598 | 0 |
| XU | MiscellaneousExemptions (§11.23) | 6 | | 0 | 954,790 | 0 |
| XV | Other Totally Exempt Properties (including | 767 | | 180,485 | 1,359,239,582 | 0 |
| | | **Totals:** | 21,770.86 | 419,734,057 | 29,109,493,060 | 22,784,380,394 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1974164 | AMAZON.COM SERVICES LLC | $549,182,599 | $418,747,539 |
| 2 | 1661835 | AMAZON.COM SERVICES LLC | $214,500,289 | $214,500,289 |
| 3 | 1370926 | A-S 93 SH 130-SH 45 LP | $136,285,794 | $136,285,794 |
| 4 | 1637972 | ICON IPC TX PROPERTY OWNER | $135,190,088 | $135,190,088 |
| 5 | 1826479 | BECK AT WELLS BRANCH LP | $112,000,000 | $112,000,000 |
| 6 | 1759117 | CENTENNIAL STONE HILL TWO LP | $93,750,000 | $93,750,000 |
| 7 | 1940756 | SREIT EMERSON PFLUGERVILLE LLC | $92,880,000 | $92,880,000 |
| 8 | 1963402 | DALTON AUSTIN RESIDENCES LLC | $92,000,000 | $92,000,000 |
| 9 | 1944732 | ONCOR ELECTRIC DELIVERY CO LLC | $91,883,250 | $91,883,250 |
| 10 | 1721785 | LIVING SPACES PFLUGERVILLE LLC | $80,106,002 | $80,106,002 |
| 11 | 1688974 | CENTENNIAL STONE HILL LP | $78,000,000 | $78,000,000 |
| 12 | 1898309 | CAF-CITYMARK MORGAN OWNER LLC | $75,400,000 | $75,400,000 |
| 13 | 1668003 | AURAMICH LLC | $70,650,000 | $70,650,000 |
| 14 | 1984486 | PRE VTR HOLDINGS LP | $70,500,000 | $70,500,000 |
| 15 | 1914481 | SAGE OWNER LLC | $69,676,815 | $69,676,815 |
| 16 | 1982553 | AUTUMN RANCH APARTMENTS LLC | $68,250,000 | $68,250,000 |
| 17 | 250380 | RIVERHORSE EQUITIES LTD | $67,665,617 | $67,665,617 |
| 18 | 1793526 | MAA WWARRS LLC | $67,467,712 | $67,467,712 |
| 19 | 250378 | RIVERHORSE EQUITIES II LTD | $67,440,000 | $67,440,000 |
| 20 | 1759903 | FSC HIGHLANDS ASSOCIATES LLC | $66,540,000 | $66,540,000 |
| | | **Total** | $2,299,368,166 | $2,168,933,106 |

# TRAVIS CO MUD NO 4



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (46) | (Count) (0) | (Count) (46) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 8,734,947 | 0 | 8,734,947 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **8,734,947** | **0** | **8,734,947** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 248,400,551 | 0 | 248,400,551 |
| Total Improvement | **248,400,551** | **0** | **248,400,551** |
| Market Value | **257,135,498** | **0** | **257,135,498** |
| BUSINESS PERSONAL PROPERTY | (13) | (0) | (13) |
| Market Value | **3,823,528** | **0** | **3,823,528** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (59) | (Total Count) (0) | (Total Count) (59) |
| TOTAL MARKET | **260,959,026** | **0** | **260,959,026** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **260,959,026** | **0** | **260,959,026** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **260,959,026** | **0** | **260,959,026** |
| Total Exemption Amount | 27,000 | 0 | 27,000 |
| NET TAXABLE | **260,932,026** | **0** | **260,932,026** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **260,932,026** | **0** | **260,932,026** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **260,932,026** | **0** | **260,932,026** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,878,710.59 = 260,932,026 * (0.720000 / 100)

# TRAVIS CO MUD NO 4

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 27,000 | 1 | 0 | 0 | 27,000 | 1 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **27,000** | **1** | **0** | **0** | **27,000** | **1** |
| **Total:** | **27,000** | **1** | **0** | **0** | **27,000** | **1** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# TRAVIS CO MUD NO 4

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 27 | | 0 | 10,149,803 | 10,149,803 |
| C1 | Vacant Lots and Tracts | 14 | | 0 | 407,554 | 407,554 |
| F1 | Commercial Real Property | 3 | | 0 | 240,116,419 | 240,116,419 |
| F2 | Industrial Real Property | 4 | | 0 | 6,434,722 | 6,434,722 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 435,291 | 435,291 |
| L1 | Commercial Personal Property | 10 | | 0 | 3,388,237 | 3,388,237 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 27,000 | 0 |
| | | **Totals:** | 0 | 0 | 260,959,026 | 260,932,026 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 27 | | 0 | 10,149,803 | 10,149,803 |
| C1 | Vacant Lots and Tracts | 14 | | 0 | 407,554 | 407,554 |
| F1 | Commercial Real Property | 3 | | 0 | 240,116,419 | 240,116,419 |
| F2 | Industrial Real Property | 4 | | 0 | 6,434,722 | 6,434,722 |
| J4 | Telephone Companies (including Co-ops) | 3 | | 0 | 435,291 | 435,291 |
| L1 | Commercial Personal Property | 10 | | 0 | 3,388,237 | 3,388,237 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 27,000 | 0 |
| | | **Totals:** | 0 | 0 | 260,959,026 | 260,932,026 |

# TRAVIS CO MUD NO 4

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1371382 | BARTON CREEK RESORT LLC | $246,553,775 | $246,553,775 |
| 2 | 414799 | OWNERS CLUB AT BARTON CREEK L P | $10,489,085 | $10,489,085 |
| 3 | 534041 | DEERE CREDIT INC | $1,827,408 | $1,827,408 |
| 4 | 1955395 | HUNTINGTON NATIONAL BANK | $1,261,588 | $1,261,588 |
| 5 | 511246 | CELLCO PARTNERSHIP | $244,672 | $244,672 |
| 6 | 561078 | AT&T MOBILITY LLC | $185,786 | $185,786 |
| 7 | 1888367 | ENCORE GROUP USA LLC #3721 | $165,216 | $165,216 |
| 8 | 102625 | STRATUS PROPERTIES OPERATING | $55,738 | $55,738 |
| 9 | 515661 | T-MOBILE WEST CORPORATION | $52,847 | $52,847 |
| 10 | 461774 | STEWART ORGANIZATION INC THE | $37,177 | $37,177 |
| 11 | 1493958 | BRECH SPRADLEY GOLF ACADEMY LLC | $28,103 | $28,103 |
| 12 | 1932584 | FIRST CITIZENS BANK & TRUST CO | $9,604 | $9,604 |
| 13 | 511564 | WILLIAMS SCOTSMAN INC | $6,292 | $6,292 |
| 14 | 113356 | RIDGE AT BARTON CREEK PROPERTY | $5,400 | $5,400 |
| 15 | 1944737 | SOUTHWESTERN BELL TELEPHONE | $4,833 | $4,833 |
| 16 | 1921303 | STRATUS PROPERTIES OPERATING CO | $4,500 | $4,500 |
| 17 | 1895064 | NESTLE USA INC | $2 | $2 |
| 18 | 108174 | TRAVIS COUNTY MUD #4 | $27,000 | $0 |
| 19 | 1670577 | OMNI BARTON CREEK INC | $0 | $0 |
| | | **Total** | $260,959,026 | $260,932,026 |

# LAKESIDE WCID NO 1



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (557) | (Count) (0) | (Count) (557) |
| Land HS Value | 26,249,810 | 0 | 26,249,810 |
| Land NHS Value | 262,377 | 0 | 262,377 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **26,512,187** | **0** | **26,512,187** |
| Improvement HS Value | 258,179,201 | 0 | 258,179,201 |
| Improvement NHS Value | 848,935 | 0 | 848,935 |
| Total Improvement | **259,028,136** | **0** | **259,028,136** |
| Market Value | **285,540,323** | **0** | **285,540,323** |
| BUSINESS PERSONAL PROPERTY | (19) | (0) | (19) |
| Market Value | **962,271** | **0** | **962,271** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (576) | (Total Count) (0) | (Total Count) (576) |
| TOTAL MARKET | **286,502,594** | **0** | **286,502,594** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **286,502,594** | **0** | **286,502,594** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 50,902,488 | 0 | 50,902,488 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **235,600,106** | **0** | **235,600,106** |
| Total Exemption Amount | 5,469,813 | 0 | 5,469,813 |
| NET TAXABLE | **230,130,293** | **0** | **230,130,293** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **230,130,293** | **0** | **230,130,293** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **230,130,293** | **0** | **230,130,293** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,242,703.58 = 230,130,293 * (0.540000 / 100)

# LAKESIDE WCID NO 1

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 4,057,830 | 9 | 0 | 0 | 4,057,830 | 9 |
| DVHS-Prorated | 594,271 | 3 | 0 | 0 | 594,271 | 3 |
| DVHSS | 413,699 | 1 | 0 | 0 | 413,699 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **5,065,800** | **13** | **0** | **0** | **5,065,800** | **13** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 34,000 | 4 | 0 | 0 | 34,000 | 4 |
| DV2 | 22,500 | 3 | 0 | 0 | 22,500 | 3 |
| DV3 | 44,000 | 4 | 0 | 0 | 44,000 | 4 |
| DV4 | 108,000 | 11 | 0 | 0 | 108,000 | 11 |
| **Subtotal for Disabled Veterans Exemptions** | **208,500** | **22** | **0** | **0** | **208,500** | **22** |
| **Special Exemptions** | | | | | | |
| SO | 192,910 | 14 | 0 | 0 | 192,910 | 14 |
| **Subtotal for Special Exemptions** | **192,910** | **14** | **0** | **0** | **192,910** | **14** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 360 | 1 | 0 | 0 | 360 | 1 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 2,243 | 2 | 0 | 0 | 2,243 | 2 |
| **Subtotal for Absolute Exemptions** | **2,603** | **3** | **0** | **0** | **2,603** | **3** |
| **Total:** | **5,469,813** | **52** | **0** | **0** | **5,469,813** | **52** |

## New Value

Total New Market Value: $41,506

Total New Taxable Value: $41,506

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 2 | 24,000 |
| DVHS | Disabled Veteran Homestead | 3 | 838,579 |
| SO | Solar (Special Exemption) | 4 | 85,729 |
| Partial Exemption Value Loss: | | **10** | **958,308** |
| Total NEW Exemption Value | | | **958,308** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **958,308** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 472 | 522,298 | 9,856 | 404,597 |
| A & E | 472 | 522,298 | 9,856 | 404,597 |

# LAKESIDE WCID NO 1

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 573 | | 41,506 | 285,539,040 | 229,193,763 |
| C1 | Vacant Lots and Tracts | 2 | | 0 | 923 | 923 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 534,375 | 534,375 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 45,908 | 45,908 |
| L1 | Commercial Personal Property | 14 | | 0 | 379,745 | 355,324 |
| XB | Income Producing Tangible Personal | 2 | | 0 | 2,243 | 0 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 360 | 0 |
| | | **Totals:** | 0 | 41,506 | 286,502,594 | 230,130,293 |

# LAKESIDE WCID NO 1

## State Category Breakdown



Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 573 | | 41,506 | 285,539,040 | 229,193,763 |
| C1 | Vacant Lots and Tracts | 2 | | 0 | 923 | 923 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 534,375 | 534,375 |
| J4 | Telephone Companies (including Co-ops) | 2 | | 0 | 45,908 | 45,908 |
| L1 | Commercial Personal Property | 14 | | 0 | 379,745 | 355,324 |
| XB | Income Producing Tangible Personal | 2 | | 0 | 2,243 | 0 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 360 | 0 |
| | | **Totals:** | 0 | 41,506 | 286,502,594 | 230,130,293 |

# LAKESIDE WCID NO 1

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1942748 | WANG FAMILY TRUST | $702,838 | $702,838 |
| 2 | 1811924 | GUTIERREZ LARISA & ESTEBAN | $690,544 | $690,544 |
| 3 | 1928861 | LAMMERS MISCHELLE KAY ETAL | $660,070 | $660,070 |
| 4 | 1516994 | MOUGIN NICOLAS & RENIA | $647,754 | $647,754 |
| 5 | 1864410 | WEBB JESSE | $645,556 | $645,556 |
| 6 | 1903531 | SHINDE SACHIN BALASO & NIVEDITA | $635,787 | $635,787 |
| 7 | 1934995 | RAMANI MOHAN KUMAR & | $631,439 | $631,439 |
| 8 | 1957706 | FARAZ TAABISH & SARAH YOUSUFZAI | $628,755 | $628,755 |
| 9 | 1939081 | BAKER JOSHUA & REBECCA DITTRMAR | $628,353 | $628,353 |
| 10 | 1921557 | YAP ENG GUAN & HSIN YI WANG | $619,860 | $619,860 |
| 11 | 1947702 | BEUTLER MEGAN D & JEREMY M | $617,527 | $617,527 |
| 12 | 1872537 | FLEACE CHANCE | $616,784 | $616,784 |
| 13 | 1907477 | CROYLE MARIA | $606,776 | $606,776 |
| 14 | 1976727 | NORMAN DEBORAH JANE & NICOLE | $602,134 | $602,134 |
| 15 | 1971242 | LANCASTER LARRY ROBERT & LETHUY | $599,724 | $599,724 |
| 16 | 1933282 | CHOUDHARY ANKUR & SWATI SHARMA | $599,658 | $599,658 |
| 17 | 1782770 | WALKER PAULA R & MARK MANNING | $596,942 | $596,942 |
| 18 | 1945702 | BATES JEFFRIE DON & KATHERINE | $595,472 | $595,472 |
| 19 | 1929124 | SINGH DEEPA & SANKATE SHARMA | $590,000 | $590,000 |
| 20 | 1850240 | BARCLAY DAVID LYNN | $594,518 | $582,518 |
| | | **Total** | $12,510,491 | $12,498,491 |

# LAKESIDE WCID NO 2A



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (674) | (Count) (0) | (Count) (674) |
| Land HS Value | 27,310,658 | 0 | 27,310,658 |
| Land NHS Value | 1,725,962 | 0 | 1,725,962 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **29,036,620** | **0** | **29,036,620** |
| Improvement HS Value | 362,974,512 | 0 | 362,974,512 |
| Improvement NHS Value | 2,577,188 | 0 | 2,577,188 |
| Total Improvement | **365,551,700** | **0** | **365,551,700** |
| Market Value | **394,588,320** | **0** | **394,588,320** |
| BUSINESS PERSONAL PROPERTY | (11) | (0) | (11) |
| Market Value | **122,793** | **0** | **122,793** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (685) | (Total Count) (0) | (Total Count) (685) |
| TOTAL MARKET | **394,711,113** | **0** | **394,711,113** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **394,711,113** | **0** | **394,711,113** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 53,951,251 | 0 | 53,951,251 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **340,759,862** | **0** | **340,759,862** |
| Total Exemption Amount | 19,684,525 | 0 | 19,684,525 |
| NET TAXABLE | **321,075,337** | **0** | **321,075,337** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **321,075,337** | **0** | **321,075,337** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **321,075,337** | **0** | **321,075,337** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$3,106,403.89 = 321,075,337 * (0.967500 / 100)

# LAKESIDE WCID NO 2A

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 16,490,004 | 29 | 0 | 0 | 16,490,004 | 29 |
| DVHS-Prorated | 2,209,539 | 6 | 0 | 0 | 2,209,539 | 6 |
| **Subtotal for Homestead Exemptions** | **18,699,543** | **35** | **0** | **0** | **18,699,543** | **35** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 15,000 | 3 | 0 | 0 | 15,000 | 3 |
| DV2 | 19,500 | 2 | 0 | 0 | 19,500 | 2 |
| DV3 | 30,000 | 4 | 0 | 0 | 30,000 | 4 |
| DV4 | 180,000 | 24 | 0 | 0 | 180,000 | 24 |
| **Subtotal for Disabled Veterans Exemptions** | **244,500** | **33** | **0** | **0** | **244,500** | **33** |
| **Special Exemptions** | | | | | | |
| SO | 711,166 | 44 | 0 | 0 | 711,166 | 44 |
| **Subtotal for Special Exemptions** | **711,166** | **44** | **0** | **0** | **711,166** | **44** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 27,828 | 8 | 0 | 0 | 27,828 | 8 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 1,488 | 1 | 0 | 0 | 1,488 | 1 |
| **Subtotal for Absolute Exemptions** | **29,316** | **9** | **0** | **0** | **29,316** | **9** |
| **Total:** | **19,684,525** | **121** | **0** | **0** | **19,684,525** | **121** |

## New Value

Total New Market Value: $21,155,650

Total New Taxable Value: $19,859,303

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV4 | Disabled Veterans 70% - 100% | 10 | 96,000 |
| DVHS | Disabled Veteran Homestead | 11 | 5,280,246 |
| SO | Solar (Special Exemption) | 25 | 441,650 |
| Partial Exemption Value Loss: | | **46** | **5,817,896** |
| Total NEW Exemption Value | | | **5,817,896** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **5,817,896** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 565 | 625,812 | 33,097 | 497,226 |
| A & E | 565 | 625,812 | 33,097 | 497,226 |

# LAKESIDE WCID NO 2A

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 691 | | 19,533,823 | 391,478,441 | 317,871,981 |
| C1 | Vacant Lots and Tracts | 12 | | 0 | 42,278 | 42,278 |
| L1 | Commercial Personal Property | 10 | | 0 | 121,305 | 121,305 |
| M1 | Mobile Homes | 1 | | 0 | 58,600 | 58,600 |
| O | Residential Inventory | 26 | | 1,621,827 | 2,981,173 | 2,981,173 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 1,488 | 0 |
| XV | Other Totally Exempt Properties (including | 8 | | 0 | 27,828 | 0 |
| | | **Totals:** | 0 | 21,155,650 | 394,711,113 | 321,075,337 |

# LAKESIDE WCID NO 2A

## State Category Breakdown



Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# LAKESIDE WCID NO 2A

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 691 | | 19,533,823 | 391,478,441 | 317,871,981 |
| C1 | Vacant Lots and Tracts | 12 | | 0 | 42,278 | 42,278 |
| L1 | Commercial Personal Property | 10 | | 0 | 121,305 | 121,305 |
| M1 | Mobile Homes | 1 | | 0 | 58,600 | 58,600 |
| O | Residential Inventory | 26 | | 1,621,827 | 2,981,173 | 2,981,173 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 1,488 | 0 |
| XV | Other Totally Exempt Properties (including | 8 | | 0 | 27,828 | 0 |
| | | **Totals:** | 0 | 21,155,650 | 394,711,113 | 321,075,337 |

# LAKESIDE WCID NO 2A

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1958943 | SHETH SAHIL & NAINA AGARWAL | $924,180 | $924,180 |
| 2 | 1943865 | WILLIS KIMBERELY | $866,239 | $866,239 |
| 3 | 1909625 | OLIVERI NICHOLAS JR & JESSICA | $864,554 | $864,554 |
| 4 | 1946171 | GOLLA SANDEEP KUMAR & LAKSHMI | $809,800 | $809,800 |
| 5 | 1875384 | VESTER ALEXANDER & EMILY | $804,442 | $804,442 |
| 6 | 1943806 | JUNG JIMMY & CHRISTY JUNG & | $802,696 | $802,696 |
| 7 | 1837792 | HAGERMAN ISAAC LOUIS & TIFFANY | $871,824 | $796,552 |
| 8 | 1967739 | CASTON DEMETRIA & DEXTER CASTON | $793,963 | $793,963 |
| 9 | 1843939 | DUNLAP QUINCY & ASHA | $933,220 | $790,649 |
| 10 | 1923258 | ELYASSIN JAHMAL & SYNTIA | $790,616 | $790,616 |
| 11 | 1949079 | ARMADA MICHAEL FAWZI & ELIZABETH | $789,134 | $789,134 |
| 12 | 1851739 | OLIVER DENNIS & BARBARA & | $784,590 | $784,590 |
| 13 | 1952503 | BUFFA MARK & SHANNON BUFFA | $783,144 | $783,144 |
| 14 | 1919977 | DAMODARA DEEPAK | $782,250 | $782,250 |
| 15 | 1887811 | HE XINMING & LIYUN ZHUANG | $781,370 | $781,370 |
| 16 | 1886843 | THOMAS JUBIN & JINU Z | $773,534 | $773,534 |
| 17 | 1923179 | CHOPRA RITESH & SHRUTI KATYAL | $772,254 | $772,254 |
| 18 | 1888654 | PANDIKUNTA MAHESH KUMAR & | $785,867 | $770,437 |
| 19 | 1962196 | THAKUR RANDHIR KUMAR & SHILPI | $769,018 | $769,018 |
| 20 | 1900389 | VACCARO CLEMENT PAUL ETIENNE & | $766,421 | $766,421 |
| | | **Total** | $16,249,116 | $16,015,843 |

# LAKESIDE WCID NO 2B



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (503) | (Count) (0) | (Count) (503) |
| Land HS Value | 24,267,920 | 0 | 24,267,920 |
| Land NHS Value | 567,082 | 0 | 567,082 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **24,835,002** | **0** | **24,835,002** |
| Improvement HS Value | 228,690,947 | 0 | 228,690,947 |
| Improvement NHS Value | 1,643,372 | 0 | 1,643,372 |
| Total Improvement | **230,334,319** | **0** | **230,334,319** |
| Market Value | **255,169,321** | **0** | **255,169,321** |
| BUSINESS PERSONAL PROPERTY | (12) | (0) | (12) |
| Market Value | **846,727** | **0** | **846,727** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (515) | (Total Count) (0) | (Total Count) (515) |
| TOTAL MARKET | **256,016,048** | **0** | **256,016,048** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **256,016,048** | **0** | **256,016,048** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 43,046,940 | 0 | 43,046,940 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **212,969,108** | **0** | **212,969,108** |
| Total Exemption Amount | 11,736,543 | 0 | 11,736,543 |
| NET TAXABLE | **201,232,565** | **0** | **201,232,565** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **201,232,565** | **0** | **201,232,565** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **201,232,565** | **0** | **201,232,565** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,574,644.82 = 201,232,565 * (0.782500 / 100)

# LAKESIDE WCID NO 2B

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 5,200,000 | 58 | 0 | 0 | 5,200,000 | 58 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Local | 100,000 | 1 | 0 | 0 | 100,000 | 1 |
| OV65S-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65S-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 5,878,447 | 13 | 0 | 0 | 5,878,447 | 13 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **11,178,447** | **72** | **0** | **0** | **11,178,447** | **72** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 29,000 | 3 | 0 | 0 | 29,000 | 3 |
| DV2 | 15,000 | 2 | 0 | 0 | 15,000 | 2 |
| DV3 | 20,000 | 2 | 0 | 0 | 20,000 | 2 |
| DV4 | 108,000 | 16 | 0 | 0 | 108,000 | 16 |
| **Subtotal for Disabled Veterans Exemptions** | **172,000** | **23** | **0** | **0** | **172,000** | **23** |
| **Special Exemptions** | | | | | | |
| SO | 372,836 | 26 | 0 | 0 | 372,836 | 26 |
| **Subtotal for Special Exemptions** | **372,836** | **26** | **0** | **0** | **372,836** | **26** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 13,260 | 12 | 0 | 0 | 13,260 | 12 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **13,260** | **12** | **0** | **0** | **13,260** | **12** |
| **Total:** | **11,736,543** | **133** | **0** | **0** | **11,736,543** | **133** |

## New Value

Total New Market Value: $21,000

Total New Taxable Value: $20,626

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV3 | Disabled Veterans 50% - 69% | 2 | 20,000 |
| DV4 | Disabled Veterans 70% - 100% | 3 | 24,000 |
| OV65 | Over 65 | 1 | 100,000 |
| SO | Solar (Special Exemption) | 10 | 170,434 |
| Partial Exemption Value Loss: | | **16** | **314,434** |
| Total NEW Exemption Value | | | **314,434** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **314,434** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 401 | 537,203 | 14,659 | 415,194 |
| A & E | 401 | 537,203 | 14,659 | 415,194 |

# LAKESIDE WCID NO 2B

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 520 | | 21,000 | 254,759,511 | 199,989,288 |
| C1 | Vacant Lots and Tracts | 3 | | 0 | 396,550 | 396,550 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 627,750 | 627,750 |
| L1 | Commercial Personal Property | 11 | | 0 | 218,977 | 218,977 |
| XV | Other Totally Exempt Properties (including | 12 | | 0 | 13,260 | 0 |
| | | **Totals:** | 0 | 21,000 | 256,016,048 | 201,232,565 |

# LAKESIDE WCID NO 2B

## State Category Breakdown



Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# LAKESIDE WCID NO 2B

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 520 | | 21,000 | 254,759,511 | 199,989,288 |
| C1 | Vacant Lots and Tracts | 3 | | 0 | 396,550 | 396,550 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 627,750 | 627,750 |
| L1 | Commercial Personal Property | 11 | | 0 | 218,977 | 218,977 |
| XV | Other Totally Exempt Properties (including | 12 | | 0 | 13,260 | 0 |
| | | **Totals:** | 0 | 21,000 | 256,016,048 | 201,232,565 |

# LAKESIDE WCID NO 2B

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1530487 | WALLY WONKA LLC | $893,865 | $893,865 |
| 2 | 1957531 | HAILS AUSTIN MICHAEL | $804,254 | $795,085 |
| 3 | 1960292 | KODUKULA KAMESWARA RAO & RAJYA | $745,000 | $745,000 |
| 4 | 1896851 | TOWN CHARLES & AMBERLI | $731,000 | $731,000 |
| 5 | 1904226 | AYNA AHMAD & DIANA | $719,117 | $719,117 |
| 6 | 1909645 | SEKIGUCHI JEFFREY SEIJI & | $715,162 | $715,162 |
| 7 | 1948933 | WISNIESKI SARA BETH | $703,226 | $703,226 |
| 8 | 1932595 | LANSING IZABELLA & | $701,007 | $701,007 |
| 9 | 1891336 | KELLER DOUGLAS MICHAEL & MARIYA | $696,523 | $696,523 |
| 10 | 1890598 | BHOGALKAR DEEPTI & ARUN VIJAYAN | $691,737 | $691,737 |
| 11 | 1627785 | UGBOAJAH REKIYATU & PELE | $801,684 | $683,025 |
| 12 | 1765303 | KILLIAN DOUGLAS & LORIE | $790,348 | $678,544 |
| 13 | 1719285 | JOHNSON JAMES S & NANCY P | $833,238 | $661,764 |
| 14 | 1936878 | MORENO MICHAEL & LENA TRAN | $675,311 | $659,599 |
| 15 | 1761306 | SANCAR GOKHAN | $659,510 | $659,510 |
| 16 | 1870289 | YELLIN MADELINE | $775,525 | $657,583 |
| 17 | 1707926 | HARDING ELISABETH W | $827,247 | $653,289 |
| 18 | 1901045 | LEE JENNIFER MINYOUNG | $652,664 | $652,664 |
| 19 | 1874415 | COWEN TIMOTHY PATRICK & GABRIELA | $767,154 | $649,590 |
| 20 | 1687975 | PURTLE DAVID S & LISSETTE B | $829,748 | $647,242 |
| | | **Total** | $15,013,320 | $13,994,532 |

# LAKESIDE WCID NO 2C



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,141) | (Count) (0) | (Count) (1,141) |
| Land HS Value | 52,290,052 | 0 | 52,290,052 |
| Land NHS Value | 1,202,030 | 0 | 1,202,030 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **53,492,082** | **0** | **53,492,082** |
| Improvement HS Value | 589,209,701 | 0 | 589,209,701 |
| Improvement NHS Value | 16,334,487 | 0 | 16,334,487 |
| Total Improvement | **605,544,188** | **0** | **605,544,188** |
| Market Value | **659,036,270** | **0** | **659,036,270** |
| BUSINESS PERSONAL PROPERTY | (22) | (0) | (22) |
| Market Value | **2,693,694** | **0** | **2,693,694** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,163) | (Total Count) (0) | (Total Count) (1,163) |
| TOTAL MARKET | **661,729,964** | **0** | **661,729,964** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **661,729,964** | **0** | **661,729,964** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 119,098,565 | 0 | 119,098,565 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **542,631,399** | **0** | **542,631,399** |
| Total Exemption Amount | 39,589,621 | 0 | 39,589,621 |
| NET TAXABLE | **503,041,778** | **0** | **503,041,778** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **503,041,778** | **0** | **503,041,778** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **503,041,778** | **0** | **503,041,778** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$4,087,214.45 = 503,041,778 * (0.812500 / 100)

# LAKESIDE WCID NO 2C

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 23,750,591 | 46 | 0 | 0 | 23,750,591 | 46 |
| DVHS-Prorated | 561,597 | 2 | 0 | 0 | 561,597 | 2 |
| DVHSS | 492,629 | 1 | 0 | 0 | 492,629 | 1 |
| DVHSS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **24,804,817** | **49** | **0** | **0** | **24,804,817** | **49** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 51,000 | 6 | 0 | 0 | 51,000 | 6 |
| DV2 | 37,500 | 5 | 0 | 0 | 37,500 | 5 |
| DV3 | 76,000 | 8 | 0 | 0 | 76,000 | 8 |
| DV4 | 228,000 | 32 | 0 | 0 | 228,000 | 32 |
| **Subtotal for Disabled Veterans Exemptions** | **392,500** | **51** | **0** | **0** | **392,500** | **51** |
| **Special Exemptions** | | | | | | |
| SO | 1,120,605 | 69 | 0 | 0 | 1,120,605 | 69 |
| **Subtotal for Special Exemptions** | **1,120,605** | **69** | **0** | **0** | **1,120,605** | **69** |
| **Absolute Exemptions** | | | | | | |
| EX-XO | 2,540 | 1 | 0 | 0 | 2,540 | 1 |
| EX-XO-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 13,266,973 | 35 | 0 | 0 | 13,266,973 | 35 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 2,186 | 1 | 0 | 0 | 2,186 | 1 |
| **Subtotal for Absolute Exemptions** | **13,271,699** | **37** | **0** | **0** | **13,271,699** | **37** |
| **Total:** | **39,589,621** | **206** | **0** | **0** | **39,589,621** | **206** |

## New Value

Total New Market Value: $13,040,924

Total New Taxable Value: $12,667,481

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 12,000 |
| DV2 | Disabled Veterans 30% - 49% | 3 | 22,500 |
| DV3 | Disabled Veterans 50% - 69% | 2 | 24,000 |
| DV4 | Disabled Veterans 70% - 100% | 2 | 24,000 |
| DVHS | Disabled Veteran Homestead | 4 | 1,351,385 |
| DVHSS | Disabled Veteran Homestead Surviving Spouse | 1 | 492,629 |
| SO | Solar (Special Exemption) | 28 | 490,502 |
| Partial Exemption Value Loss: | | **41** | **2,417,016** |
| Total NEW Exemption Value | | | **2,417,016** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **2,417,016** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 933 | 607,775 | 26,058 | 454,065 |
| A & E | 933 | 607,775 | 26,058 | 454,065 |

# LAKESIDE WCID NO 2C

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,162 | | 11,040,673 | 639,774,339 | 494,357,852 |
| C1 | Vacant Lots and Tracts | 21 | | 0 | 63,476 | 63,476 |
| F1 | Commercial Real Property | 1 | | 0 | 2,300,000 | 2,300,000 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 2,223,000 | 2,223,000 |
| L1 | Commercial Personal Property | 18 | | 0 | 465,968 | 465,968 |
| O | Residential Inventory | 11 | | 2,000,251 | 3,631,482 | 3,631,482 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 2,186 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 2,540 | 0 |
| XV | Other Totally Exempt Properties (including | 35 | | 0 | 13,266,973 | 0 |
| | | **Totals:** | 0 | 13,040,924 | 661,729,964 | 503,041,778 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# LAKESIDE WCID NO 2C

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,162 | | 11,040,673 | 639,774,339 | 494,357,852 |
| C1 | Vacant Lots and Tracts | 21 | | 0 | 63,476 | 63,476 |
| F1 | Commercial Real Property | 1 | | 0 | 2,300,000 | 2,300,000 |
| J3 | Electric Companies (including Co-ops) | 2 | | 0 | 2,223,000 | 2,223,000 |
| L1 | Commercial Personal Property | 18 | | 0 | 465,968 | 465,968 |
| O | Residential Inventory | 11 | | 2,000,251 | 3,631,482 | 3,631,482 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 2,186 | 0 |
| XO | Motor Vehicles for Income Production and | 1 | | 0 | 2,540 | 0 |
| XV | Other Totally Exempt Properties (including | 35 | | 0 | 13,266,973 | 0 |
| | | **Totals:** | 0 | 13,040,924 | 661,729,964 | 503,041,778 |

# LAKESIDE WCID NO 2C

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1408007 | ASHFORD MONTESORRI LLC | $2,300,000 | $2,300,000 |
| 2 | 1944732 | ONCOR ELECTRIC DELIVERY CO LLC | $2,223,000 | $2,223,000 |
| 3 | 1932127 | 510 DFH I LLC | $1,357,282 | $1,357,282 |
| 4 | 1951928 | MORTON SHAMICA & ROMEO ROMAINE | $888,837 | $888,837 |
| 5 | 1924388 | LE TUAN CONG | $877,819 | $877,819 |
| 6 | 1910852 | BOSTICK DARRELL J & KIRA L MUELLER | $875,908 | $875,908 |
| 7 | 1957298 | KUMAR ALOK & SONIA RAWAT | $869,428 | $869,428 |
| 8 | 1911166 | DAVIS RANDOLPH NARARDA JR & | $866,436 | $866,436 |
| 9 | 1928991 | PORTER JAMAL BRADLEY & IQUETTA | $864,032 | $864,032 |
| 10 | 1954182 | GUNDEPUDI VENKATA SASIDHAR & | $862,449 | $862,449 |
| 11 | 1948422 | KUMPATI SRAVAN KUMAR & ANITHA | $861,931 | $861,931 |
| 12 | 1883529 | SYED RAHMAN A & | $853,892 | $853,892 |
| 13 | 1943336 | NAREDDY KRANTH KUMAR REDDY & | $842,632 | $842,632 |
| 14 | 1938419 | MUN CHRISTOPHER & DANIA N | $830,800 | $830,800 |
| 15 | 1921036 | VILLEDA ROBERTO CASAS & PATRICIA | $819,553 | $819,553 |
| 16 | 1935752 | WHARTON JESSICA BROOKE & | $812,290 | $812,290 |
| 17 | 1913283 | TIEMANN MATTHEW ROBERT & | $808,000 | $808,000 |
| 18 | 1935353 | KURAMTHIRUMALAI SRIKANTH | $804,714 | $804,714 |
| 19 | 1945783 | PAUL JEFFREY ELLIS & AMIE LARSON | $803,766 | $803,766 |
| 20 | 1949464 | MILLER JERRY R & CHRISTAL H MILLER | $832,419 | $798,377 |
| | | **Total** | $20,255,188 | $20,221,146 |

# LAKESIDE WCID NO 2D



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,066) | (Count) (0) | (Count) (1,066) |
| Land HS Value | 44,401,404 | 0 | 44,401,404 |
| Land NHS Value | 2,076,450 | 0 | 2,076,450 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **46,477,854** | **0** | **46,477,854** |
| Improvement HS Value | 462,166,647 | 0 | 462,166,647 |
| Improvement NHS Value | 391,507 | 0 | 391,507 |
| Total Improvement | **462,558,154** | **0** | **462,558,154** |
| Market Value | **509,036,008** | **0** | **509,036,008** |
| BUSINESS PERSONAL PROPERTY | (12) | (0) | (12) |
| Market Value | **1,299,549** | **0** | **1,299,549** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,078) | (Total Count) (0) | (Total Count) (1,078) |
| TOTAL MARKET | **510,335,557** | **0** | **510,335,557** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **510,335,557** | **0** | **510,335,557** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 80,955,178 | 0 | 80,955,178 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **429,380,379** | **0** | **429,380,379** |
| Total Exemption Amount | 15,341,366 | 0 | 15,341,366 |
| NET TAXABLE | **414,039,013** | **0** | **414,039,013** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **414,039,013** | **0** | **414,039,013** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **414,039,013** | **0** | **414,039,013** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$3,167,398.45 = 414,039,013 * (0.765000 / 100)

# LAKESIDE WCID NO 2D

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 10,698,356 | 25 | 0 | 0 | 10,698,356 | 25 |
| DVHS-Prorated | 847,200 | 4 | 0 | 0 | 847,200 | 4 |
| **Subtotal for Homestead Exemptions** | **11,545,556** | **29** | **0** | **0** | **11,545,556** | **29** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 39,000 | 5 | 0 | 0 | 39,000 | 5 |
| DV2 | 69,000 | 8 | 0 | 0 | 69,000 | 8 |
| DV2S | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 84,000 | 8 | 0 | 0 | 84,000 | 8 |
| DV4 | 144,000 | 22 | 0 | 0 | 144,000 | 22 |
| **Subtotal for Disabled Veterans Exemptions** | **343,500** | **44** | **0** | **0** | **343,500** | **44** |
| **Special Exemptions** | | | | | | |
| SO | 863,512 | 54 | 0 | 0 | 863,512 | 54 |
| **Subtotal for Special Exemptions** | **863,512** | **54** | **0** | **0** | **863,512** | **54** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 2,587,898 | 18 | 0 | 0 | 2,587,898 | 18 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 900 | 1 | 0 | 0 | 900 | 1 |
| **Subtotal for Absolute Exemptions** | **2,588,798** | **19** | **0** | **0** | **2,588,798** | **19** |
| **Total:** | **15,341,366** | **146** | **0** | **0** | **15,341,366** | **146** |

## New Value

Total New Market Value: $34,372,652

Total New Taxable Value: $33,160,282

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV2 | Disabled Veterans 30% - 49% | 3 | 22,500 |
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 4 | 36,000 |
| DVHS | Disabled Veteran Homestead | 5 | 1,250,427 |
| SO | Solar (Special Exemption) | 20 | 302,889 |
| Partial Exemption Value Loss: | | **33** | **1,621,816** |
| Total NEW Exemption Value | | | **1,621,816** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,621,816** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 806 | 504,068 | 14,325 | 389,303 |
| A & E | 806 | 504,068 | 14,325 | 389,303 |

# LAKESIDE WCID NO 2D

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,064 | | 30,508,529 | 501,406,567 | 407,698,821 |
| C1 | Vacant Lots and Tracts | 6 | | 0 | 45,503 | 45,503 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 37,872 | 37,872 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 1,074,375 | 1,074,375 |
| L1 | Commercial Personal Property | 10 | | 0 | 224,274 | 224,274 |
| M1 | Mobile Homes | 1 | | 0 | 96,803 | 96,803 |
| O | Residential Inventory | 20 | | 3,864,123 | 4,861,365 | 4,861,365 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 900 | 0 |
| XV | Other Totally Exempt Properties (including | 19 | | 0 | 2,587,898 | 0 |
| | | **Totals:** | 0 | 34,372,652 | 510,335,557 | 414,039,013 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,064 | | 30,508,529 | 501,406,567 | 407,698,821 |
| C1 | Vacant Lots and Tracts | 6 | | 0 | 45,503 | 45,503 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 37,872 | 37,872 |
| J3 | Electric Companies (including Co-ops) | 1 | | 0 | 1,074,375 | 1,074,375 |
| L1 | Commercial Personal Property | 10 | | 0 | 224,274 | 224,274 |
| M1 | Mobile Homes | 1 | | 0 | 96,803 | 96,803 |
| O | Residential Inventory | 20 | | 3,864,123 | 4,861,365 | 4,861,365 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 900 | 0 |
| XV | Other Totally Exempt Properties (including | 19 | | 0 | 2,587,898 | 0 |
| | | **Totals:** | 0 | 34,372,652 | 510,335,557 | 414,039,013 |

# LAKESIDE WCID NO 2D

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1944732 | ONCOR ELECTRIC DELIVERY CO LLC | $1,074,375 | $1,074,375 |
| 2 | 1759210 | CRUZ JUANA CIRA CABRERA | $963,956 | $963,956 |
| 3 | 1938167 | COMSTOCK ALLISON & JAMIE | $872,930 | $872,930 |
| 4 | 1957256 | TANG AMY & TOM | $865,940 | $865,940 |
| 5 | 1951419 | CHU STEVEN & VICTORIA YOUNG | $864,270 | $864,270 |
| 6 | 1927295 | MURTHY MANASA & KRISHAN PATEL | $850,299 | $850,299 |
| 7 | 1983471 | MUSSA MAXIMILIANO NICOLAS URRUTI | $837,248 | $837,248 |
| 8 | 1946049 | SHIRALAGI PAVAN & KUMAR SHIRALAGI | $837,230 | $837,230 |
| 9 | 1933053 | POLAVARAPU GOPICHAND & HARITHA | $835,390 | $835,390 |
| 10 | 1952796 | VADLAMANI SAI & NISHA TIPPARAJU | $825,078 | $825,078 |
| 11 | 1959108 | MOSELEY KEELEE N & ADRIAN D | $820,942 | $820,942 |
| 12 | 1929849 | KOPPARAPU VENKAT & BINDU | $819,334 | $819,334 |
| 13 | 1948973 | BANDI ROHIT REDDY | $809,172 | $809,172 |
| 14 | 1970738 | BHANDARI RHUSHABH RAJENDRA & | $803,649 | $803,649 |
| 15 | 1936469 | SINGAMSETTY KOUSHIK & SRI | $801,250 | $801,250 |
| 16 | 1932409 | GAUR VARUN & DIVYA JOSHI | $800,941 | $800,941 |
| 17 | 1927609 | SHEELA PHANI KUMAR | $800,865 | $800,865 |
| 18 | 1335202 | GORE RAJESH L & DARSHANA R | $796,332 | $796,332 |
| 19 | 1935494 | BERGGREN ANDREW NATHANIEL & | $795,706 | $795,706 |
| 20 | 1958484 | DAVIS RONALD GENE JR & KRISTIN | $795,458 | $795,458 |
| | | **Total** | $16,870,365 | $16,870,365 |

# WEST CYPRESS HILLS WCID NO 1



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (2) | (Count) (0) | (Count) (2) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 79,950 | 0 | 79,950 |
| Land Ag Market Value | 17,089,941 | 0 | 17,089,941 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **17,169,891** | **0** | **17,169,891** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **0** | **0** | **0** |
| Market Value | **17,169,891** | **0** | **17,169,891** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (2) | (Total Count) (0) | (Total Count) (2) |
| TOTAL MARKET | **17,169,891** | **0** | **17,169,891** |
| Ag Productivity | 67,976 | 0 | 67,976 |
| Ag Loss (-) | 17,021,965 | 0 | 17,021,965 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **147,926** | **0** | **147,926** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **147,926** | **0** | **147,926** |
| Total Exemption Amount | 0 | 0 | 0 |
| NET TAXABLE | **147,926** | **0** | **147,926** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **147,926** | **0** | **147,926** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **147,926** | **0** | **147,926** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 147,926 * (0.000000 / 100)

# WEST CYPRESS HILLS WCID NO 1

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# WEST CYPRESS HILLS WCID NO 1

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 1 | 621.47 | 0 | 17,089,941 | 67,976 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 79,950 | 79,950 |
| | | **Totals:** | 621.47 | 0 | 17,169,891 | 147,926 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# WEST CYPRESS HILLS WCID NO 1

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 1 | 621.47 | 0 | 17,089,941 | 67,976 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 79,950 | 79,950 |
| | | **Totals:** | 621.47 | 0 | 17,169,891 | 147,926 |

# WEST CYPRESS HILLS WCID NO 1

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1985150 | CASTLETOP CAPITAL RUTTER LP ETAL | $79,950 | $79,950 |
| 2 | 314491 | CASTLETOP CAPITAL RUTTER LP | $17,089,941 | $67,976 |
| | | **Total** | $17,169,891 | $147,926 |

# TRAVIS CO WCID 17 SERENE HILLS



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (333) | (Count) (0) | (Count) (333) |
| Land HS Value | 49,109,500 | 0 | 49,109,500 |
| Land NHS Value | 40,073,699 | 0 | 40,073,699 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **89,183,199** | **0** | **89,183,199** |
| Improvement HS Value | 399,359,002 | 0 | 399,359,002 |
| Improvement NHS Value | 102,649,676 | 0 | 102,649,676 |
| Total Improvement | **502,008,678** | **0** | **502,008,678** |
| Market Value | **591,191,877** | **0** | **591,191,877** |
| BUSINESS PERSONAL PROPERTY | (21) | (0) | (21) |
| Market Value | **2,097,462** | **0** | **2,097,462** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (354) | (Total Count) (0) | (Total Count) (354) |
| TOTAL MARKET | **593,289,339** | **0** | **593,289,339** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **593,289,339** | **0** | **593,289,339** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 83,979,931 | 0 | 83,979,931 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **509,309,408** | **0** | **509,309,408** |
| Total Exemption Amount | 18,481,128 | 0 | 18,481,128 |
| NET TAXABLE | **490,828,280** | **0** | **490,828,280** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **490,828,280** | **0** | **490,828,280** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **490,828,280** | **0** | **490,828,280** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$2,705,936.31 = 490,828,280 * (0.551300 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 3,151,581 | 2 | 0 | 0 | 3,151,581 | 2 |
| DVHS-Prorated | 460,647 | 1 | 0 | 0 | 460,647 | 1 |
| **Subtotal for Homestead Exemptions** | **3,612,228** | **3** | **0** | **0** | **3,612,228** | **3** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV3 | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **22,000** | **2** | **0** | **0** | **22,000** | **2** |
| **Special Exemptions** | | | | | | |
| SO | 57,970 | 3 | 0 | 0 | 57,970 | 3 |
| **Subtotal for Special Exemptions** | **57,970** | **3** | **0** | **0** | **57,970** | **3** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 14,788,930 | 12 | 0 | 0 | 14,788,930 | 12 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **14,788,930** | **12** | **0** | **0** | **14,788,930** | **12** |
| **Total:** | **18,481,128** | **20** | **0** | **0** | **18,481,128** | **20** |

## New Value

Total New Market Value: $19,496,448

Total New Taxable Value: $19,495,592

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 3 | 573,228 |
| Absolute Exemption Value Loss: | | **3** | **573,228** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DVHS | Disabled Veteran Homestead | 1 | 460,647 |
| SO | Solar (Special Exemption) | 2 | 27,799 |
| Partial Exemption Value Loss: | | **4** | **498,446** |
| Total NEW Exemption Value | | | **1,071,674** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,071,674** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 252 | 1,640,522 | 14,334 | 1,292,934 |
| A & E | 252 | 1,640,522 | 14,334 | 1,292,934 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 277 | | 15,698,036 | 448,367,516 | 360,695,387 |
| B | Multifamily Residential | 1 | | 0 | 102,000,000 | 102,000,000 |
| C1 | Vacant Lots and Tracts | 29 | | 0 | 6,120,318 | 6,120,318 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 2,323,135 | 2,323,135 |
| F1 | Commercial Real Property | 2 | | 0 | 8,879,240 | 8,879,240 |
| L1 | Commercial Personal Property | 21 | | 0 | 2,097,462 | 2,097,462 |
| O | Residential Inventory | 16 | | 3,798,412 | 8,712,738 | 8,712,738 |
| XV | Other Totally Exempt Properties (including | 12 | | 0 | 14,788,930 | 0 |
| | | **Totals:** | 0 | 19,496,448 | 593,289,339 | 490,828,280 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 277 | | 15,698,036 | 448,367,516 | 360,695,387 |
| B | Multifamily Residential | 1 | | 0 | 102,000,000 | 102,000,000 |
| C1 | Vacant Lots and Tracts | 29 | | 0 | 6,120,318 | 6,120,318 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 2,323,135 | 2,323,135 |
| F1 | Commercial Real Property | 2 | | 0 | 8,879,240 | 8,879,240 |
| L1 | Commercial Personal Property | 21 | | 0 | 2,097,462 | 2,097,462 |
| O | Residential Inventory | 16 | | 3,798,412 | 8,712,738 | 8,712,738 |
| XV | Other Totally Exempt Properties (including | 12 | | 0 | 14,788,930 | 0 |
| | | **Totals:** | 0 | 19,496,448 | 593,289,339 | 490,828,280 |

# TRAVIS CO WCID 17 SERENE HILLS

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1841354 | BMEF LAKEWAY LLC | $102,000,000 | $102,000,000 |
| 2 | 1688765 | SERENE HILLS COMMONS LP | $7,900,000 | $7,900,000 |
| 3 | 518096 | HEB LP | $3,200,000 | $3,200,000 |
| 4 | 1909352 | GARRICK RUSSELL S & LAURA B | $2,728,741 | $2,728,741 |
| 5 | 1935021 | FRANK KEVIN | $2,718,892 | $2,718,892 |
| 6 | 1967634 | MURPHY NATHAN & MELANIE | $2,700,806 | $2,700,806 |
| 7 | 1913018 | BELL MARTIN AND SARA REVOCABLE | $2,568,059 | $2,568,059 |
| 8 | 1649143 | ELLISOR GABRIEL L & | $2,831,355 | $2,550,481 |
| 9 | 415474 | KRISEL JEFFREY P & BARBARA A | $2,591,164 | $2,333,848 |
| 10 | 1821108 | KIW LAKEWAY VENTURE LLC | $2,323,135 | $2,323,135 |
| 11 | 1879988 | TEJADA FAMILY TRUST | $2,648,655 | $2,299,968 |
| 12 | 1946604 | HUDSON ALLISON | $2,295,279 | $2,295,279 |
| 13 | 1344713 | WILLIAMS CLAUDELL & CAROLYN K | $2,739,625 | $2,283,064 |
| 14 | 1833287 | SANCHEZ ANNA MARIE & | $2,219,754 | $2,219,754 |
| 15 | 1853295 | JUMONVILLE DAVID AND KAREN ANN | $2,507,528 | $2,189,426 |
| 16 | 1855164 | MCGUCKIN WILLIAM J & CARMEL L | $2,459,314 | $2,185,429 |
| 17 | 1862279 | TAHBAZ AMIRALI & MONA REZAPOUR | $2,180,245 | $2,180,245 |
| 18 | 1929775 | HURST CHRIS & DIANE HURST | $2,170,328 | $2,170,328 |
| 19 | 1849975 | SCOTT CRAIG & AMANDA SCOTT | $2,413,992 | $2,132,540 |
| 20 | 1758264 | COCHRAN JAMIE R | $2,463,381 | $2,127,448 |
| | | **Total** | $155,660,253 | $153,107,443 |

# SOUTHEAST TRAVIS CO MUD NO 1



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (550) | (Count) (0) | (Count) (550) |
| Land HS Value | 6,615,000 | 0 | 6,615,000 |
| Land NHS Value | 7,585,172 | 0 | 7,585,172 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **14,200,172** | **0** | **14,200,172** |
| Improvement HS Value | 106,263,791 | 0 | 106,263,791 |
| Improvement NHS Value | 891,210 | 0 | 891,210 |
| Total Improvement | **107,155,001** | **0** | **107,155,001** |
| Market Value | **121,355,173** | **0** | **121,355,173** |
| BUSINESS PERSONAL PROPERTY | (3) | (0) | (3) |
| Market Value | **70,900** | **0** | **70,900** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (553) | (Total Count) (0) | (Total Count) (553) |
| TOTAL MARKET | **121,426,073** | **0** | **121,426,073** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **121,426,073** | **0** | **121,426,073** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 6,009,142 | 0 | 6,009,142 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **115,416,931** | **0** | **115,416,931** |
| Total Exemption Amount | 2,825,416 | 0 | 2,825,416 |
| NET TAXABLE | **112,591,515** | **0** | **112,591,515** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **112,591,515** | **0** | **112,591,515** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **112,591,515** | **0** | **112,591,515** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$1,052,730.67 = 112,591,515 * (0.935000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| OV65-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-State | 0 | 0 | 0 | 0 | 0 | 0 |
| OV65-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Local | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-State | 0 | 0 | 0 | 0 | 0 | 0 |
| DP-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHS | 2,260,624 | 7 | 0 | 0 | 2,260,624 | 7 |
| DVHS-Prorated | 450,215 | 3 | 0 | 0 | 450,215 | 3 |
| **Subtotal for Homestead Exemptions** | **2,710,839** | **10** | **0** | **0** | **2,710,839** | **10** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV3 | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 72,000 | 8 | 0 | 0 | 72,000 | 8 |
| **Subtotal for Disabled Veterans Exemptions** | **82,000** | **9** | **0** | **0** | **82,000** | **9** |
| **Special Exemptions** | | | | | | |
| SO | 29,277 | 2 | 0 | 0 | 29,277 | 2 |
| **Subtotal for Special Exemptions** | **29,277** | **2** | **0** | **0** | **29,277** | **2** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 3,300 | 11 | 0 | 0 | 3,300 | 11 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **3,300** | **11** | **0** | **0** | **3,300** | **11** |
| **Total:** | **2,825,416** | **32** | **0** | **0** | **2,825,416** | **32** |

## New Value

Total New Market Value: $35,410,046

Total New Taxable Value: $34,532,232

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 9 | 1,875 |
| Absolute Exemption Value Loss: | | **9** | **1,875** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DV4 | Disabled Veterans 70% - 100% | 5 | 60,000 |
| DVHS | Disabled Veteran Homestead | 3 | 450,215 |
| OV65 | Over 65 | 2 | 0 |
| SO | Solar (Special Exemption) | 1 | 15,177 |
| Partial Exemption Value Loss: | | **12** | **535,392** |
| Total NEW Exemption Value | | | **537,267** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **537,267** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 185 | 344,808 | 12,624 | 299,702 |
| A & E | 185 | 344,808 | 12,624 | 299,702 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 306 | | 25,172,541 | 103,969,889 | 95,514,055 |
| C1 | Vacant Lots and Tracts | 22 | | 0 | 95,700 | 95,700 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 27,040 | 27,040 |
| L1 | Commercial Personal Property | 2 | | 0 | 70,663 | 70,663 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 237 | 237 |
| O | Residential Inventory | 213 | | 10,237,505 | 17,259,244 | 16,883,820 |
| XV | Other Totally Exempt Properties (including | 11 | | 0 | 3,300 | 0 |
| | | **Totals:** | 0 | 35,410,046 | 121,426,073 | 112,591,515 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 306 | | 25,172,541 | 103,969,889 | 95,514,055 |
| C1 | Vacant Lots and Tracts | 22 | | 0 | 95,700 | 95,700 |
| E | Rural Land,Not Qualified for Open-Space Land | 1 | | 0 | 27,040 | 27,040 |
| L1 | Commercial Personal Property | 2 | | 0 | 70,663 | 70,663 |
| L2 | Industrial and Manufacturing Personal Property | 1 | | 0 | 237 | 237 |
| O | Residential Inventory | 213 | | 10,237,505 | 17,259,244 | 16,883,820 |
| XV | Other Totally Exempt Properties (including | 11 | | 0 | 3,300 | 0 |
| | | **Totals:** | 0 | 35,410,046 | 121,426,073 | 112,591,515 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1973825 | BRIGHTLAND HOMES LTD | $4,365,015 | $4,365,015 |
| 2 | 1704240 | LENNAR HOMES OF TEXAS LAND & | $1,927,448 | $1,927,448 |
| 3 | 1911555 | DE LEON JONATHAN | $763,657 | $763,657 |
| 4 | 1823537 | LEVINE MATTHEW | $574,440 | $574,440 |
| 5 | 1957263 | MORRIS BRENTON & ABBAS ALI | $465,911 | $465,911 |
| 6 | 1919764 | DELEON ANTHONY & JONATHAN | $456,060 | $456,060 |
| 7 | 1935656 | CUSIMANO JOSEPH CALEB | $450,931 | $450,931 |
| 8 | 1930176 | YAN SHUO & SHU CHEN | $449,800 | $449,800 |
| 9 | 1937654 | CHI MINGCHEN | $440,337 | $440,337 |
| 10 | 1971208 | LING YAN | $436,784 | $436,784 |
| 11 | 1943119 | PELESCHAK LANE MARIE | $436,380 | $436,380 |
| 12 | 1927159 | MAYS TREVOR CULLEN & LINDSEY | $433,752 | $433,752 |
| 13 | 1945852 | EDWARDS EBONI L | $432,543 | $432,543 |
| 14 | 1946192 | CAMPOS DANIEL & TIFFANY | $432,364 | $432,364 |
| 15 | 1926949 | REINSTEIN MARK & ROBIN | $432,314 | $432,314 |
| 16 | 1852553 | ESCRIBANO ADRIANA P MERCED & | $431,072 | $431,072 |
| 17 | 1790698 | BAKER JONI B | $430,104 | $430,104 |
| 18 | 1961259 | ORTIZ-CALDERA JESSICA | $430,000 | $430,000 |
| 19 | 1950893 | SRIVAS REALTY LIMITED LIABILITY | $429,240 | $429,240 |
| 20 | 1947979 | THAPA NISHAN | $427,997 | $427,997 |
| | | **Total** | $14,646,149 | $14,646,149 |

# SOUTHEAST TRAVIS CO MUD NO 2



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (2) | (Count) (0) | (Count) (2) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 3,893,024 | 0 | 3,893,024 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **3,893,024** | **0** | **3,893,024** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **0** | **0** | **0** |
| Market Value | **3,893,024** | **0** | **3,893,024** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (2) | (Total Count) (0) | (Total Count) (2) |
| TOTAL MARKET | **3,893,024** | **0** | **3,893,024** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **3,893,024** | **0** | **3,893,024** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **3,893,024** | **0** | **3,893,024** |
| Total Exemption Amount | 0 | 0 | 0 |
| NET TAXABLE | **3,893,024** | **0** | **3,893,024** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **3,893,024** | **0** | **3,893,024** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **3,893,024** | **0** | **3,893,024** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$38,151.64 = 3,893,024 * (0.980000 / 100)

# SOUTHEAST TRAVIS CO MUD NO 2

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# SOUTHEAST TRAVIS CO MUD NO 2

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 2 | 473.66 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 3,893,024 | 3,893,024 |
| | | **Totals:** | 473.66 | 0 | 3,893,024 | 3,893,024 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# SOUTHEAST TRAVIS CO MUD NO 2

## State Category Breakdown



### Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 2 | 473.66 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 3,893,024 | 3,893,024 |
| | | **Totals:** | 473.66 | 0 | 3,893,024 | 3,893,024 |

# SOUTHEAST TRAVIS CO MUD NO 2

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1925524 | HTSC PEARCE LN OWNER LP | $3,759,672 | $3,759,672 |
| 2 | 1984790 | HTSC PEARCE LN OWNER LP ETAL | $133,352 | $133,352 |
| | | **Total** | $3,893,024 | $3,893,024 |

# SOUTHEAST TRAVIS CO MUD NO 3



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (2) | (Count) (0) | (Count) (2) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 4,613,084 | 0 | 4,613,084 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **4,613,084** | **0** | **4,613,084** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **0** | **0** | **0** |
| Market Value | **4,613,084** | **0** | **4,613,084** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (2) | (Total Count) (0) | (Total Count) (2) |
| TOTAL MARKET | **4,613,084** | **0** | **4,613,084** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **4,613,084** | **0** | **4,613,084** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **4,613,084** | **0** | **4,613,084** |
| Total Exemption Amount | 0 | 0 | 0 |
| NET TAXABLE | **4,613,084** | **0** | **4,613,084** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **4,613,084** | **0** | **4,613,084** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **4,613,084** | **0** | **4,613,084** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 4,613,084 * (0.000000 / 100)

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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# SOUTHEAST TRAVIS CO MUD NO 3

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 2 | 551.83 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 4,613,084 | 4,613,084 |
| | | **Totals:** | 551.83 | 0 | 4,613,084 | 4,613,084 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 2 | 551.83 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 4,613,084 | 4,613,084 |
| | | **Totals:** | 551.83 | 0 | 4,613,084 | 4,613,084 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1925524 | HTSC PEARCE LN OWNER LP | $4,479,732 | $4,479,732 |
| 2 | 1984790 | HTSC PEARCE LN OWNER LP ETAL | $133,352 | $133,352 |
| | | **Total** | $4,613,084 | $4,613,084 |

# SOUTHEAST TRAVIS CO MUD NO 4



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (2) | (Count) (0) | (Count) (2) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 3,030,119 | 0 | 3,030,119 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **3,030,119** | **0** | **3,030,119** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **0** | **0** | **0** |
| Market Value | **3,030,119** | **0** | **3,030,119** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (2) | (Total Count) (0) | (Total Count) (2) |
| TOTAL MARKET | **3,030,119** | **0** | **3,030,119** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **3,030,119** | **0** | **3,030,119** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **3,030,119** | **0** | **3,030,119** |
| Total Exemption Amount | 0 | 0 | 0 |
| NET TAXABLE | **3,030,119** | **0** | **3,030,119** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **3,030,119** | **0** | **3,030,119** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **3,030,119** | **0** | **3,030,119** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 3,030,119 * (0.000000 / 100)

# SOUTHEAST TRAVIS CO MUD NO 4

## Exemptions



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

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# SOUTHEAST TRAVIS CO MUD NO 4

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 2 | 380.06 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 3,030,119 | 3,030,119 |
| | | **Totals:** | 380.06 | 0 | 3,030,119 | 3,030,119 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

# SOUTHEAST TRAVIS CO MUD NO 4

**State Category Breakdown**



## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 2 | 380.06 | 0 | 0 | 0 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 3,030,119 | 3,030,119 |
| | | **Totals:** | 380.06 | 0 | 3,030,119 | 3,030,119 |

# SOUTHEAST TRAVIS CO MUD NO 4

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1925524 | HTSC PEARCE LN OWNER LP | $2,999,099 | $2,999,099 |
| 2 | 1984281 | HTSC PEARCE LN OWNER LP ETAL | $31,020 | $31,020 |
| | | **Total** | $3,030,119 | $3,030,119 |

# NEW SWEDEN MUD NO 1



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (19) | (Count) (0) | (Count) (19) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 4,647,610 | 0 | 4,647,610 |
| Land Ag Market Value | 7,199,985 | 0 | 7,199,985 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **11,847,595** | **0** | **11,847,595** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 214,872 | 0 | 214,872 |
| Total Improvement | **214,872** | **0** | **214,872** |
| Market Value | **12,062,467** | **0** | **12,062,467** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (19) | (Total Count) (0) | (Total Count) (19) |
| TOTAL MARKET | **12,062,467** | **0** | **12,062,467** |
| Ag Productivity | 117,043 | 0 | 117,043 |
| Ag Loss (-) | 7,082,942 | 0 | 7,082,942 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **4,979,525** | **0** | **4,979,525** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **4,979,525** | **0** | **4,979,525** |
| Total Exemption Amount | 3,509,303 | 0 | 3,509,303 |
| NET TAXABLE | **1,470,222** | **0** | **1,470,222** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **1,470,222** | **0** | **1,470,222** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **1,470,222** | **0** | **1,470,222** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 1,470,222 * (0.000000 / 100)

# NEW SWEDEN MUD NO 1

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 3,509,303 | 3 | 0 | 0 | 3,509,303 | 3 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **3,509,303** | **3** | **0** | **0** | **3,509,303** | **3** |
| **Total:** | **3,509,303** | **3** | **0** | **0** | **3,509,303** | **3** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

# NEW SWEDEN MUD NO 1

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 15 | 411.03 | 0 | 7,199,985 | 117,043 |
| E | Rural Land,Not Qualified for Open-Space Land | 4 | | 0 | 1,353,179 | 1,353,179 |
| XV | Other Totally Exempt Properties (including | 3 | | 0 | 3,509,303 | 0 |
| | | **Totals:** | 411.03 | 0 | 12,062,467 | 1,470,222 |

# NEW SWEDEN MUD NO 1

## State Category Breakdown



Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 15 | 411.03 | 0 | 7,199,985 | 117,043 |
| E | Rural Land,Not Qualified for Open-Space Land | 4 | | 0 | 1,353,179 | 1,353,179 |
| XV | Other Totally Exempt Properties (including | 3 | | 0 | 3,509,303 | 0 |
| | | **Totals:** | 411.03 | 0 | 12,062,467 | 1,470,222 |

# NEW SWEDEN MUD NO 1

## Top Taxpayers



| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1829111 | LENNAR HOMES OF TEXAS LAND AND | $1,100,000 | $1,100,000 |
| 2 | 1392266 | GRAHAM MORTGAGE CORPORATION | $4,096,698 | $252,804 |
| 3 | 1460525 | MIKUS DONALD R & | $1,696,660 | $79,204 |
| 4 | 1464305 | HEES KERMIT & LYDIA & | $718,176 | $21,821 |
| 5 | 237832 | HEES KERMIT & LYDIA | $511,790 | $12,280 |
| 6 | 1813841 | LENNAR HOMES OF TEXAS LAND | $400,000 | $3,816 |
| 7 | 1529078 | GRAHAM MORTGAGE CORPORATION | $29,840 | $297 |
| 8 | 233089 | PFLUGERVILLE I S D | $864,871 | $0 |
| 9 | 244029 | CITY OF PFLUGERVILLE | $2,644,432 | $0 |
| | | **Total** | $12,062,467 | $1,470,222 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (3) | (Count) (0) | (Count) (3) |
| Land HS Value | 33,000 | 0 | 33,000 |
| Land NHS Value | 4,138 | 0 | 4,138 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **37,138** | **0** | **37,138** |
| Improvement HS Value | 333,549 | 0 | 333,549 |
| Improvement NHS Value | 0 | 0 | 0 |
| Total Improvement | **333,549** | **0** | **333,549** |
| Market Value | **370,687** | **0** | **370,687** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (3) | (Total Count) (0) | (Total Count) (3) |
| TOTAL MARKET | **370,687** | **0** | **370,687** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **370,687** | **0** | **370,687** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 216,133 | 0 | 216,133 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **154,554** | **0** | **154,554** |
| Total Exemption Amount | 37,138 | 0 | 37,138 |
| NET TAXABLE | **117,416** | **0** | **117,416** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **117,416** | **0** | **117,416** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **117,416** | **0** | **117,416** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 117,416 * (0.000000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Special Exemptions** | | | | | | |
| Community Land Trust | 33,000 | 2 | 0 | 0 | 33,000 | 2 |
| **Subtotal for Special Exemptions** | **33,000** | **2** | **0** | **0** | **33,000** | **2** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 4,138 | 1 | 0 | 0 | 4,138 | 1 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **4,138** | **1** | **0** | **0** | **4,138** | **1** |
| **Total:** | **37,138** | **3** | **0** | **0** | **37,138** | **3** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| Absolute Exemption Value Loss: | | **0** | **0** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **0** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **0** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 1 | 333,549 | 0 | 117,416 |
| A & E | 1 | 333,549 | 0 | 117,416 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2 | | 0 | 366,549 | 117,416 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 4,138 | 0 |
| | | **Totals:** | 0 | 0 | 370,687 | 117,416 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 2 | | 0 | 366,549 | 117,416 |
| XV | Other Totally Exempt Properties (including | 1 | | 0 | 4,138 | 0 |
| | | **Totals:** | 0 | 0 | 370,687 | 117,416 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1594500 | CORTEZ ALMA R & ALMA I MORIN | $333,549 | $117,416 |
| 2 | 174571 | GUADALUPE NEIGHBORHOOD | $4,138 | $0 |
| 3 | 1569264 | EQUITY CLT | $33,000 | $0 |
| | | **Total** | $370,687 | $117,416 |

# HOMESTEAD PRESERVATION



| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (9,365) | (Count) (1) | (Count) (9,366) |
| Land HS Value | 2,059,133,659 | 0 | 2,059,133,659 |
| Land NHS Value | 4,340,359,679 | 1,122,275 | 4,341,481,954 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **6,399,493,338** | **1,122,275** | **6,400,615,613** |
| Improvement HS Value | 2,961,255,076 | 0 | 2,961,255,076 |
| Improvement NHS Value | 3,023,676,034 | 149,876 | 3,023,825,910 |
| Total Improvement | **5,984,931,110** | **149,876** | **5,985,080,986** |
| Market Value | **12,384,424,448** | **1,272,151** | **12,385,696,599** |
| BUSINESS PERSONAL PROPERTY | (3) | (0) | (3) |
| Market Value | **108,781** | **0** | **108,781** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (9,368) | (Total Count) (1) | (Total Count) (9,369) |
| TOTAL MARKET | **12,384,533,229** | **1,272,151** | **12,385,805,380** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **12,384,533,229** | **1,272,151** | **12,385,805,380** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 868,033,423 | 0 | 868,033,423 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **11,516,499,806** | **1,272,151** | **11,517,771,957** |
| Total Exemption Amount | 2,528,421,795 | 0 | 2,528,421,795 |
| NET TAXABLE | **8,988,078,011** | **1,272,151** | **8,989,350,162** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **8,988,078,011** | **1,272,151** | **8,989,350,162** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **8,988,078,011** | **1,272,151** | **8,989,350,162** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 8,989,350,162 * (0.000000 / 100)

# HOMESTEAD PRESERVATION

## Exemptions



| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 16,944,345 | 28 | 0 | 0 | 16,944,345 | 28 |
| DVHS-Prorated | 1,121,697 | 5 | 0 | 0 | 1,121,697 | 5 |
| DVHSS | 0 | 0 | 0 | 0 | 0 | 0 |
| DVHSS-Prorated | 149,743 | 1 | 0 | 0 | 149,743 | 1 |
| **Subtotal for Homestead Exemptions** | **18,215,785** | **34** | **0** | **0** | **18,215,785** | **34** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 73,000 | 9 | 0 | 0 | 73,000 | 9 |
| DV1S | 10,000 | 2 | 0 | 0 | 10,000 | 2 |
| DV2 | 46,500 | 5 | 0 | 0 | 46,500 | 5 |
| DV3 | 62,000 | 6 | 0 | 0 | 62,000 | 6 |
| DV3S | 10,000 | 1 | 0 | 0 | 10,000 | 1 |
| DV4 | 348,000 | 45 | 0 | 0 | 348,000 | 45 |
| DV4S | 48,000 | 5 | 0 | 0 | 48,000 | 5 |
| **Subtotal for Disabled Veterans Exemptions** | **597,500** | **73** | **0** | **0** | **597,500** | **73** |
| **Special Exemptions** | | | | | | |
| Community Land Trust | 0 | 18 | 0 | 0 | 0 | 18 |
| HT | 0 | 52 | 0 | 0 | 0 | 52 |
| LIH | 17,656,722 | 18 | 0 | 0 | 17,656,722 | 18 |
| SO | 1,809,993 | 111 | 0 | 0 | 1,809,993 | 111 |
| **Subtotal for Special Exemptions** | **19,466,715** | **199** | **0** | **0** | **19,466,715** | **199** |
| **Absolute Exemptions** | | | | | | |
| EX-XD | 2,543,106 | 2 | 0 | 0 | 2,543,106 | 2 |
| EX-XD-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XG | 3,799,425 | 3 | 0 | 0 | 3,799,425 | 3 |
| EX-XG-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XJ | 5,058,768 | 1 | 0 | 0 | 5,058,768 | 1 |
| EX-XJ-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 2,442,120,219 | 641 | 0 | 0 | 2,442,120,219 | 641 |
| EX-XV-PRORATED | 36,620,277 | 13 | 0 | 0 | 36,620,277 | 13 |
| **Subtotal for Absolute Exemptions** | **2,490,141,795** | **660** | **0** | **0** | **2,490,141,795** | **660** |
| **Total:** | **2,528,421,795** | **966** | **0** | **0** | **2,528,421,795** | **966** |

# HOMESTEAD PRESERVATION

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



## New Value

Total New Market Value: $149,739,442

Total New Taxable Value: $149,162,592

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 21 | 113,708,704 |
| Absolute Exemption Value Loss: | | **21** | **113,708,704** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| CLT | Community Land Trust (Special Exemption) | 1 | 0 |
| DV1 | Disabled Veterans 10% - 29% | 2 | 17,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | 7,500 |
| DV4 | Disabled Veterans 70% - 100% | 10 | 84,000 |
| DVHS | Disabled Veteran Homestead | 6 | 1,820,706 |
| HT | Historical (Special Exemption) | 5 | 0 |
| LIH | Public property for housing indigent persons (Spe... | 2 | 3,764,487 |
| SO | Solar (Special Exemption) | 54 | 934,041 |
| Partial Exemption Value Loss: | | **81** | **6,627,734** |
| Total NEW Exemption Value | | | **120,336,438** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **120,336,438** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 4,496 | 786,932 | 4,018 | 593,032 |
| A & E | 4,496 | 786,932 | 4,018 | 593,032 |

## Property Under Review - Lower Value Used

| Count | Market Value | Lower Market Value | Estimated Lower Taxable Value |
|---|---|---|---|
| 1 | 1,272,151 | 1,626,314 | 1,626,314 |

# HOMESTEAD PRESERVATION

## State Category Breakdown



Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 7,408 | | 111,266,951 | 5,429,268,017 | 4,551,252,397 |
| B | Multifamily Residential | 255 | | 12,348,524 | 1,706,320,603 | 1,694,090,869 |
| C1 | Vacant Lots and Tracts | 459 | | 0 | 307,715,047 | 306,800,776 |
| F1 | Commercial Real Property | 474 | | 25,586,405 | 1,858,590,704 | 1,832,138,441 |
| F2 | Industrial Real Property | 323 | | 0 | 623,618,799 | 598,296,987 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 130,794 | 130,794 |
| J5 | Railroads | 2 | | 0 | 4,749,415 | 4,749,415 |
| L1 | Commercial Personal Property | 3 | | 0 | 108,781 | 108,781 |
| O | Residential Inventory | 56 | | 0 | 509,551 | 509,551 |
| XD | Improving Property for Housing with Volunteer | 2 | | 0 | 2,543,106 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 3 | | 0 | 3,799,425 | 0 |
| XJ | Private Schools (§11.21) | 1 | | 0 | 5,058,768 | 0 |
| XV | Other Totally Exempt Properties (including | 662 | | 537,562 | 2,442,120,219 | 0 |
| | | **Totals:** | 0 | 149,739,442 | 12,384,533,229 | 8,988,078,011 |

## Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| F1 | Commercial Real Property | 1 | | 0 | 1,272,151 | 1,272,151 |
| | | **Totals:** | 0 | 0 | 1,272,151 | 1,272,151 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 7,408 | | 111,266,951 | 5,429,268,017 | 4,551,252,397 |
| B | Multifamily Residential | 255 | | 12,348,524 | 1,706,320,603 | 1,694,090,869 |
| C1 | Vacant Lots and Tracts | 459 | | 0 | 307,715,047 | 306,800,776 |
| F1 | Commercial Real Property | 475 | | 25,586,405 | 1,859,862,855 | 1,833,410,592 |
| F2 | Industrial Real Property | 323 | | 0 | 623,618,799 | 598,296,987 |
| J4 | Telephone Companies (including Co-ops) | 1 | | 0 | 130,794 | 130,794 |
| J5 | Railroads | 2 | | 0 | 4,749,415 | 4,749,415 |
| L1 | Commercial Personal Property | 3 | | 0 | 108,781 | 108,781 |
| O | Residential Inventory | 56 | | 0 | 509,551 | 509,551 |
| XD | Improving Property for Housing with Volunteer | 2 | | 0 | 2,543,106 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 3 | | 0 | 3,799,425 | 0 |
| XJ | Private Schools (§11.21) | 1 | | 0 | 5,058,768 | 0 |
| XV | Other Totally Exempt Properties (including | 662 | | 537,562 | 2,442,120,219 | 0 |
| | | **Totals:** | 0 | 149,739,442 | 12,385,805,380 | 8,989,350,162 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1792122 | CAPITAL METROPOLITAN TA | $331,785,685 | $331,785,685 |
| 2 | 1774945 | LMV II 12TH STREET HOLDINGS LP | $162,160,192 | $162,160,192 |
| 3 | 1781509 | ARNOLD OWNER LP | $126,730,000 | $126,730,000 |
| 4 | 1632826 | GUGV EASTSIDE AUSTIN PROPERTY | $103,000,000 | $103,000,000 |
| 5 | 1935464 | 1700 EAST 4TH STREET TX OWNER LP | $99,000,000 | $99,000,000 |
| 6 | 1546282 | PPF AMLI 1000 SAN MARCOS STREET | $95,010,000 | $95,010,000 |
| 7 | 1944011 | CENTRO SOUTH LP | $92,889,002 | $92,889,002 |
| 8 | 1808199 | GUTHRIE PROPERTY OWNER LP | $92,000,000 | $92,000,000 |
| 9 | 1903923 | FOUNDRY PARCEL II OWNER LLC | $91,313,205 | $91,313,205 |
| 10 | 1963290 | CORAZON APARTMENTS LP | $91,000,000 | $91,000,000 |
| 11 | 1678578 | IMP ELEVEN LLC | $89,590,000 | $89,590,000 |
| 12 | 1921875 | EQR-WEAVER LP | $82,000,000 | $82,000,000 |
| 13 | 1928566 | WSRE CP EASTLAKE OWNER L P | $80,590,505 | $80,590,505 |
| 14 | 1817627 | CLPF 901 EAST 6TH LP | $74,203,305 | $74,203,305 |
| 15 | 1805495 | CESAR NURSERY OWNER LLC | $72,000,000 | $72,000,000 |
| 16 | 1815229 | CPT 1801 EAST 6TH LP | $72,000,000 | $72,000,000 |
| 17 | 1806171 | CPT AUSTIN EAST 6TH LP | $67,000,000 | $67,000,000 |
| 18 | 1629530 | BEL ELAN LLC | $66,800,000 | $66,800,000 |
| 19 | 1944010 | CENTRO NORTH LP | $64,512,947 | $64,512,947 |
| 20 | 1819110 | DW CAL 2010 E 6TH LLC | $53,505,000 | $53,505,000 |
| | | **Total** | $2,007,089,841 | $2,007,089,841 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (4) | (Count) (0) | (Count) (4) |
| Land HS Value | 0 | 0 | 0 |
| Land NHS Value | 2,405,654 | 0 | 2,405,654 |
| Land Ag Market Value | 970,953 | 0 | 970,953 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **3,376,607** | **0** | **3,376,607** |
| Improvement HS Value | 0 | 0 | 0 |
| Improvement NHS Value | 3,861,385 | 0 | 3,861,385 |
| Total Improvement | **3,861,385** | **0** | **3,861,385** |
| Market Value | **7,237,992** | **0** | **7,237,992** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (4) | (Total Count) (0) | (Total Count) (4) |
| TOTAL MARKET | **7,237,992** | **0** | **7,237,992** |
| Ag Productivity | 7,267 | 0 | 7,267 |
| Ag Loss (-) | 963,686 | 0 | 963,686 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **6,274,306** | **0** | **6,274,306** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 0 | 0 | 0 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **6,274,306** | **0** | **6,274,306** |
| Total Exemption Amount | 522,430 | 0 | 522,430 |
| NET TAXABLE | **5,751,876** | **0** | **5,751,876** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **5,751,876** | **0** | **5,751,876** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **5,751,876** | **0** | **5,751,876** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 5,751,876 * (0.000000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV-PRORATED | 522,430 | 1 | 0 | 0 | 522,430 | 1 |
| **Subtotal for Absolute Exemptions** | **522,430** | **1** | **0** | **0** | **522,430** | **1** |
| **Total:** | **522,430** | **1** | **0** | **0** | **522,430** | **1** |

## New Value

Total New Market Value: $0

Total New Taxable Value: $0

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 1 | 5,700,000 |
| Absolute Exemption Value Loss: | | **1** | **5,700,000** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| Partial Exemption Value Loss: | | **0** | **0** |
| Total NEW Exemption Value | | | **5,700,000** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **5,700,000** |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 1 | 76.35 | 0 | 970,953 | 7,267 |
| E | Rural Land,Not Qualified for Open-Space Land | 3 | | 0 | 1,726,876 | 1,726,876 |
| F1 | Commercial Real Property | 1 | | 0 | 4,540,163 | 4,017,733 |
| | | **Totals:** | 76.35 | 0 | 7,237,992 | 5,751,876 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| D1 | Qualified Open-Space Land | 1 | 76.35 | 0 | 970,953 | 7,267 |
| E | Rural Land,Not Qualified for Open-Space Land | 3 | | 0 | 1,726,876 | 1,726,876 |
| F1 | Commercial Real Property | 1 | | 0 | 4,540,163 | 4,017,733 |
| | | **Totals:** | 76.35 | 0 | 7,237,992 | 5,751,876 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1995643 | SH130 MUNICIPAL MANAGEMENT | $4,540,163 | $4,017,733 |
| 2 | 1955460 | AUSTIN HILLS COMMERCE CENTER LLC | $1,543,759 | $1,543,759 |
| 3 | 1313201 | CLUB DEAL 116 INDIAN HILLS TX LP | $1,154,070 | $190,384 |
| | | **Total** | $7,237,992 | $5,751,876 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (1,971) | (Count) (1) | (Count) (1,972) |
| Land HS Value | 45,241,881 | 0 | 45,241,881 |
| Land NHS Value | 2,050,967,872 | 1,389 | 2,050,969,261 |
| Land Ag Market Value | 12,316,515 | 0 | 12,316,515 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **2,108,526,268** | **1,389** | **2,108,527,657** |
| Improvement HS Value | 1,101,099,941 | 356,506 | 1,101,456,447 |
| Improvement NHS Value | 5,351,231,974 | 0 | 5,351,231,974 |
| Total Improvement | **6,452,331,915** | **356,506** | **6,452,688,421** |
| Market Value | **8,560,858,183** | **357,895** | **8,561,216,078** |
| BUSINESS PERSONAL PROPERTY | (5) | (0) | (5) |
| Market Value | **1,185,188** | **0** | **1,185,188** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (1,976) | (Total Count) (1) | (Total Count) (1,977) |
| TOTAL MARKET | **8,562,043,371** | **357,895** | **8,562,401,266** |
| Ag Productivity | 42,503 | 0 | 42,503 |
| Ag Loss (-) | 12,274,012 | 0 | 12,274,012 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **8,549,769,359** | **357,895** | **8,550,127,254** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 45,602,077 | 0 | 45,602,077 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **8,504,167,282** | **357,895** | **8,504,525,177** |
| Total Exemption Amount | 316,676,426 | 0 | 316,676,426 |
| NET TAXABLE | **8,187,490,856** | **357,895** | **8,187,848,751** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **8,187,490,856** | **357,895** | **8,187,848,751** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **8,187,490,856** | **357,895** | **8,187,848,751** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 8,187,848,751 * (0.000000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 739,594 | 2 | 0 | 0 | 739,594 | 2 |
| DVHS-Prorated | 311,308 | 2 | 0 | 0 | 311,308 | 2 |
| **Subtotal for Homestead Exemptions** | **1,050,902** | **4** | **0** | **0** | **1,050,902** | **4** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 22,000 | 3 | 0 | 0 | 22,000 | 3 |
| DV2 | 7,500 | 2 | 0 | 0 | 7,500 | 2 |
| DV4 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **41,500** | **6** | **0** | **0** | **41,500** | **6** |
| **Special Exemptions** | | | | | | |
| HT | 0 | 3 | 0 | 0 | 0 | 3 |
| SO | 92,230 | 2 | 0 | 0 | 92,230 | 2 |
| **Subtotal for Special Exemptions** | **92,230** | **5** | **0** | **0** | **92,230** | **5** |
| **Absolute Exemptions** | | | | | | |
| EX-XG | 5,776,054 | 1 | 0 | 0 | 5,776,054 | 1 |
| EX-XG-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XI | 32,942,587 | 1 | 0 | 0 | 32,942,587 | 1 |
| EX-XI-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX-XV | 276,533,818 | 33 | 0 | 0 | 276,533,818 | 33 |
| EX-XV-PRORATED | 238,911 | 1 | 0 | 0 | 238,911 | 1 |
| EX366 | 424 | 1 | 0 | 0 | 424 | 1 |
| **Subtotal for Absolute Exemptions** | **315,491,794** | **37** | **0** | **0** | **315,491,794** | **37** |
| **Total:** | **316,676,426** | **52** | **0** | **0** | **316,676,426** | **52** |

## New Value

Total New Market Value: $97,282,513

Total New Taxable Value: $97,282,513

## Exemption Loss

### New Absolute Exemptions

| Exemption | Description | Count | Last Year Market Value |
|---|---|---|---|
| EX-XV | Other Exemptions (including public property, reli... | 3 | 2,828,032 |
| Absolute Exemption Value Loss: | | **3** | **2,828,032** |

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DVHS | Disabled Veteran Homestead | 1 | 780 |
| HT | Historical (Special Exemption) | 1 | 0 |
| SO | Solar (Special Exemption) | 2 | 92,230 |
| Partial Exemption Value Loss: | | **4** | **93,010** |
| Total NEW Exemption Value | | | **2,921,042** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **2,921,042** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 751 | 924,277 | 1,398 | 862,505 |
| A & E | 751 | 924,277 | 1,398 | 862,505 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,266 | | 49,587,827 | 1,123,465,442 | 1,076,947,280 |
| B | Multifamily Residential | 43 | | 0 | 2,304,614,476 | 2,304,614,476 |
| C1 | Vacant Lots and Tracts | 47 | | 0 | 117,222,461 | 117,222,461 |
| D1 | Qualified Open-Space Land | 14 | 1,091.09 | 0 | 12,316,515 | 42,503 |
| E | Rural Land,Not Qualified for Open-Space Land | 8 | | 0 | 6,404,111 | 6,404,111 |
| F1 | Commercial Real Property | 236 | | 0 | 4,066,810,976 | 4,066,805,147 |
| F2 | Industrial Real Property | 138 | | 0 | 547,940,108 | 547,439,259 |
| L1 | Commercial Personal Property | 4 | | 0 | 1,184,764 | 1,184,764 |
| M1 | Mobile Homes | 1 | | 0 | 120,951 | 120,951 |
| O | Residential Inventory | 213 | | 47,338,180 | 66,710,684 | 66,709,904 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 424 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 1 | | 0 | 5,776,054 | 0 |
| XI | Youth Spiritual, Mental and Physical | 1 | | 0 | 32,942,587 | 0 |
| XV | Other Totally Exempt Properties (including | 33 | | 0 | 276,533,818 | 0 |
| | | **Totals:** | 1,091.09 | 96,926,007 | 8,562,043,371 | 8,187,490,856 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| O | Residential Inventory | 1 | | 356,506 | 357,895 | 357,895 |
| | | **Totals:** | 0 | 356,506 | 357,895 | 357,895 |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 1,266 | | 49,587,827 | 1,123,465,442 | 1,076,947,280 |
| B | Multifamily Residential | 43 | | 0 | 2,304,614,476 | 2,304,614,476 |
| C1 | Vacant Lots and Tracts | 47 | | 0 | 117,222,461 | 117,222,461 |
| D1 | Qualified Open-Space Land | 14 | 1,091.09 | 0 | 12,316,515 | 42,503 |
| E | Rural Land,Not Qualified for Open-Space Land | 8 | | 0 | 6,404,111 | 6,404,111 |
| F1 | Commercial Real Property | 236 | | 0 | 4,066,810,976 | 4,066,805,147 |
| F2 | Industrial Real Property | 138 | | 0 | 547,940,108 | 547,439,259 |
| L1 | Commercial Personal Property | 4 | | 0 | 1,184,764 | 1,184,764 |
| M1 | Mobile Homes | 1 | | 0 | 120,951 | 120,951 |
| O | Residential Inventory | 214 | | 47,694,686 | 67,068,579 | 67,067,799 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 424 | 0 |
| XG | Primarily Performing Charitable Functions (§11. | 1 | | 0 | 5,776,054 | 0 |
| XI | Youth Spiritual, Mental and Physical | 1 | | 0 | 32,942,587 | 0 |
| XV | Other Totally Exempt Properties (including | 33 | | 0 | 276,533,818 | 0 |
| | | **Totals:** | 1,091.09 | 97,282,513 | 8,562,401,266 | 8,187,848,751 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1539270 | APPLE INC | $410,996,489 | $410,996,489 |
| 2 | 1615357 | DOMAIN RETAIL PROPERTY OWNER LP | $342,123,890 | $342,123,890 |
| 3 | 1510473 | DOMAIN MALL LLC | $244,883,326 | $244,883,326 |
| 4 | 1561084 | 311 BOWIE LP | $217,623,622 | $217,623,622 |
| 5 | 1295563 | SHOAL CREEK WALK LTD | $198,336,074 | $198,336,074 |
| 6 | 1510400 | MONARCH BY WINDSOR LLC | $183,300,000 | $183,300,000 |
| 7 | 1887337 | 3001 ESPERANZA LP | $180,000,118 | $180,000,118 |
| 8 | 1871864 | TR DOMAIN 12 LLC | $160,000,000 | $160,000,000 |
| 9 | 1736134 | TR DOMAIN II LLC | $158,000,000 | $158,000,000 |
| 10 | 1822952 | 10721 DOMAIN DR GROUND OWNER | $155,957,529 | $155,957,529 |
| 11 | 1802299 | DOMAIN NORTHSIDE RESIDENTIAL | $148,005,574 | $148,005,574 |
| 12 | 1656328 | TR DOMAIN LLC | $147,679,153 | $147,679,153 |
| 13 | 1662548 | DOMAIN JUNCTION 8 LLC | $145,000,000 | $145,000,000 |
| 14 | 1786328 | TR DOMAIN 10 LLC | $145,000,000 | $145,000,000 |
| 15 | 1822462 | SL2 BOWEN DOMAIN LP | $140,000,000 | $140,000,000 |
| 16 | 1323092 | L G PARK PLAZA LIMITED PARTNERSHIP | $138,220,000 | $138,220,000 |
| 17 | 1821798 | SL DOMAIN TOWER II LP | $130,000,000 | $130,000,000 |
| 18 | 1881752 | SE FLATIRON LLC | $121,500,000 | $121,500,000 |
| 19 | 1857492 | GROVE ATX BLOCK 4 LP | $110,000,000 | $110,000,000 |
| 20 | 1710362 | QUARRY OAKS OWNER LP | $109,400,000 | $109,400,000 |
| | | **Total** | $3,586,025,775 | $3,586,025,775 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (285) | (Count) (0) | (Count) (285) |
| Land HS Value | 33,712,569 | 0 | 33,712,569 |
| Land NHS Value | 68,488,944 | 0 | 68,488,944 |
| Land Ag Market Value | 0 | 0 | 0 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **102,201,513** | **0** | **102,201,513** |
| Improvement HS Value | 181,815,372 | 0 | 181,815,372 |
| Improvement NHS Value | 179,554,355 | 0 | 179,554,355 |
| Total Improvement | **361,369,727** | **0** | **361,369,727** |
| Market Value | **463,571,240** | **0** | **463,571,240** |
| BUSINESS PERSONAL PROPERTY | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (285) | (Total Count) (0) | (Total Count) (285) |
| TOTAL MARKET | **463,571,240** | **0** | **463,571,240** |
| Ag Productivity | 0 | 0 | 0 |
| Ag Loss (-) | 0 | 0 | 0 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **463,571,240** | **0** | **463,571,240** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 2,884,349 | 0 | 2,884,349 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **460,686,891** | **0** | **460,686,891** |
| Total Exemption Amount | 21,070,145 | 0 | 21,070,145 |
| NET TAXABLE | **439,616,746** | **0** | **439,616,746** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **439,616,746** | **0** | **439,616,746** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **439,616,746** | **0** | **439,616,746** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 439,616,746 * (0.000000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 533,251 | 1 | 0 | 0 | 533,251 | 1 |
| DVHS-Prorated | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Homestead Exemptions** | **533,251** | **1** | **0** | **0** | **533,251** | **1** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV4 | 12,000 | 1 | 0 | 0 | 12,000 | 1 |
| **Subtotal for Disabled Veterans Exemptions** | **12,000** | **1** | **0** | **0** | **12,000** | **1** |
| **Special Exemptions** | | | | | | |
| HT | 0 | 1 | 0 | 0 | 0 | 1 |
| **Subtotal for Special Exemptions** | **0** | **1** | **0** | **0** | **0** | **1** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 20,524,894 | 4 | 0 | 0 | 20,524,894 | 4 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| **Subtotal for Absolute Exemptions** | **20,524,894** | **4** | **0** | **0** | **20,524,894** | **4** |
| **Total:** | **21,070,145** | **7** | **0** | **0** | **21,070,145** | **7** |

## 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 | 148 | 893,513 | 3,603 | 870,422 |
| A & E | 148 | 893,513 | 3,603 | 870,422 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 271 | | 0 | 215,527,941 | 212,098,341 |
| B | Multifamily Residential | 1 | | 0 | 119,730,000 | 119,730,000 |
| C1 | Vacant Lots and Tracts | 2 | | 0 | 4,365,636 | 4,365,636 |
| F1 | Commercial Real Property | 1 | | 0 | 56,700,000 | 56,700,000 |
| F2 | Industrial Real Property | 6 | | 0 | 46,722,769 | 46,722,769 |
| XV | Other Totally Exempt Properties (including | 4 | | 0 | 20,524,894 | 0 |
| | | **Totals:** | 0 | 0 | 463,571,240 | 439,616,746 |

Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 271 | | 0 | 215,527,941 | 212,098,341 |
| B | Multifamily Residential | 1 | | 0 | 119,730,000 | 119,730,000 |
| C1 | Vacant Lots and Tracts | 2 | | 0 | 4,365,636 | 4,365,636 |
| F1 | Commercial Real Property | 1 | | 0 | 56,700,000 | 56,700,000 |
| F2 | Industrial Real Property | 6 | | 0 | 46,722,769 | 46,722,769 |
| XV | Other Totally Exempt Properties (including | 4 | | 0 | 20,524,894 | 0 |
| | | **Totals:** | 0 | 0 | 463,571,240 | 439,616,746 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1328875 | LG LAMAR LTD | $119,730,000 | $119,730,000 |
| 2 | 1604502 | CITY OF AUSTIN | $57,657,362 | $57,657,362 |
| 3 | 1697928 | COLUMBIA TEXAS SEAHOLM OFFICE | $44,737,231 | $44,737,231 |
| 4 | 1710185 | LAMY-PARK PLAZA LTD | $5,393,812 | $5,393,812 |
| 5 | 1959471 | SHEINER RYAN NEIL 2008 TRUST | $3,786,045 | $3,786,045 |
| 6 | 1720411 | LALANDE KEVIN MYLES | $2,080,157 | $2,080,157 |
| 11 | 1788009 | ARMISTEAD FAMILY TRUST | $2,071,150 | $2,071,150 |
| 14 | 1918999 | GOLM FAMILY TRUST | $2,071,150 | $2,071,150 |
| 13 | 1900687 | MARSHALL PETER DAVID & CANDY | $2,071,150 | $2,071,150 |
| 12 | 1818556 | LOWRY ANGUS & JENI | $2,071,150 | $2,071,150 |
| 10 | 1759814 | CUMMINGS CORKY B & MARGARET H | $2,071,150 | $2,071,150 |
| 9 | 1685918 | SHEINER RYAN | $2,071,150 | $2,071,150 |
| 8 | 1683309 | HICKERSON JANET C & | $2,071,150 | $2,071,150 |
| 7 | 1682311 | BATES JANET M SURVIVORS TRUST | $2,071,150 | $2,071,150 |
| 15 | 1690080 | SHUEY CLAUDIA | $2,015,724 | $2,015,724 |
| 16 | 1898782 | MOURAO ROBERTA J & PAULO MOURAO | $1,983,618 | $1,983,618 |
| 17 | 1684100 | BURTON ROBERT | $1,946,881 | $1,946,881 |
| 18 | 1955828 | HO HORACE CHUN-KEI | $1,946,881 | $1,946,881 |
| 19 | 1684497 | MARCUS WILLIAM | $1,933,809 | $1,933,809 |
| 20 | 1677496 | MORGAN JAMES M & MONA L | $1,884,000 | $1,884,000 |
| | | **Total** | $261,664,720 | $261,664,720 |

| | CERTIFIED | UNDER REVIEW | TOTAL |
|---|---|---|---|
| REAL PROPERTY & MFT HOMES | (Count) (940) | (Count) (0) | (Count) (940) |
| Land HS Value | 21,228,150 | 0 | 21,228,150 |
| Land NHS Value | 29,589,734 | 0 | 29,589,734 |
| Land Ag Market Value | 48,362,968 | 0 | 48,362,968 |
| Land Timber Market Value | 0 | 0 | 0 |
| Total Land Value | **99,180,852** | **0** | **99,180,852** |
| Improvement HS Value | 192,022,405 | 0 | 192,022,405 |
| Improvement NHS Value | 588,413 | 0 | 588,413 |
| Total Improvement | **192,610,818** | **0** | **192,610,818** |
| Market Value | **291,791,670** | **0** | **291,791,670** |
| BUSINESS PERSONAL PROPERTY | (1) | (0) | (1) |
| Market Value | **949** | **0** | **949** |
| OIL & GAS / MINERALS | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| OTHER (Intangibles) | (0) | (0) | (0) |
| Market Value | **0** | **0** | **0** |
| | (Total Count) (941) | (Total Count) (0) | (Total Count) (941) |
| TOTAL MARKET | **291,792,619** | **0** | **291,792,619** |
| Ag Productivity | 121,902 | 0 | 121,902 |
| Ag Loss (-) | 48,241,066 | 0 | 48,241,066 |
| Timber Productivity | 0 | 0 | 0 |
| Timber Loss (-) | 0 | 0 | 0 |
| **APPRAISED VALUE** | **243,551,553** | **0** | **243,551,553** |
| | 100.0% | 0.0% | 100.0% |
| HS CAP Limitation Value (-) | 14,771,457 | 0 | 14,771,457 |
| CB CAP Limitation Value (-) | 0 | 0 | 0 |
| **NET APPRAISED VALUE** | **228,780,096** | **0** | **228,780,096** |
| Total Exemption Amount | 11,141,952 | 0 | 11,141,952 |
| NET TAXABLE | **217,638,144** | **0** | **217,638,144** |
| **TAX LIMIT/FREEZE ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (I&S) | **217,638,144** | **0** | **217,638,144** |
| **CHAPTER 312 ADJUSTMENT** | **0** | **0** | **0** |
| **CHAPTER 313 ADJUSTMENT** | **0** | **0** | **0** |
| LIMIT ADJ TAXABLE (M&O) | **217,638,144** | **0** | **217,638,144** |

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$0 = 217,638,144 * (0.000000 / 100)

| EXEMPTIONS | CERTIFIED | | UNDER REVIEW | | TOTAL | |
|---|---|---|---|---|---|---|
| Exemption | Total | Count | Total | Count | Total | Count |
| **Homestead Exemptions** | | | | | | |
| DVHS | 2,432,812 | 5 | 0 | 0 | 2,432,812 | 5 |
| DVHS-Prorated | 391,225 | 2 | 0 | 0 | 391,225 | 2 |
| **Subtotal for Homestead Exemptions** | **2,824,037** | **7** | **0** | **0** | **2,824,037** | **7** |
| **Disabled Veterans Exemptions** | | | | | | |
| DV1 | 5,000 | 1 | 0 | 0 | 5,000 | 1 |
| DV2 | 7,500 | 1 | 0 | 0 | 7,500 | 1 |
| DV3 | 20,000 | 2 | 0 | 0 | 20,000 | 2 |
| DV4 | 72,000 | 7 | 0 | 0 | 72,000 | 7 |
| **Subtotal for Disabled Veterans Exemptions** | **104,500** | **11** | **0** | **0** | **104,500** | **11** |
| **Special Exemptions** | | | | | | |
| SO | 2,834,217 | 275 | 0 | 0 | 2,834,217 | 275 |
| **Subtotal for Special Exemptions** | **2,834,217** | **275** | **0** | **0** | **2,834,217** | **275** |
| **Absolute Exemptions** | | | | | | |
| EX-XV | 5,378,249 | 3 | 0 | 0 | 5,378,249 | 3 |
| EX-XV-PRORATED | 0 | 0 | 0 | 0 | 0 | 0 |
| EX366 | 949 | 1 | 0 | 0 | 949 | 1 |
| **Subtotal for Absolute Exemptions** | **5,379,198** | **4** | **0** | **0** | **5,379,198** | **4** |
| **Total:** | **11,141,952** | **297** | **0** | **0** | **11,141,952** | **297** |

## New Value

Total New Market Value: $23,448,644

Total New Taxable Value: $23,284,654

## Exemption Loss

### New Absolute Exemptions

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

### New Partial Exemptions

| Exemption | Description | Count | Partial Exemption Amt |
|---|---|---|---|
| DV1 | Disabled Veterans 10% - 29% | 1 | 5,000 |
| DV3 | Disabled Veterans 50% - 69% | 1 | 10,000 |
| DVHS | Disabled Veteran Homestead | 2 | 391,225 |
| SO | Solar (Special Exemption) | 97 | 1,159,515 |
| Partial Exemption Value Loss: | | **101** | **1,565,740** |
| Total NEW Exemption Value | | | **1,565,740** |

### Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amt |
|---|---|---|---|
| Increased Exemption Value Loss: | | **0** | **0** |
| Total Exemption Value Loss: | | | **1,565,740** |

## Average Homestead Value

| Category | Count of HS | Average Market | Average Exemption | Average Taxable |
|---|---|---|---|---|
| A Only | 305 | 498,883 | 9,259 | 441,192 |
| A & E | 305 | 498,883 | 9,259 | 441,192 |

Certified

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 759 | | 15,145,176 | 205,647,169 | 185,162,490 |
| C1 | Vacant Lots and Tracts | 58 | | 0 | 211,651 | 211,651 |
| D1 | Qualified Open-Space Land | 12 | 1,585.37 | 0 | 48,362,968 | 121,902 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 1,294,020 | 1,294,020 |
| F1 | Commercial Real Property | 1 | | 0 | 250,365 | 250,365 |
| O | Residential Inventory | 453 | | 8,303,468 | 30,647,248 | 30,597,716 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 949 | 0 |
| XV | Other Totally Exempt Properties (including | 3 | | 0 | 5,378,249 | 0 |
| | | **Totals:** | 1,585.37 | 23,448,644 | 291,792,619 | 217,638,144 |

# WHISPER VALLEY PID

## State Category Breakdown



Under Review

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| **Totals:** | | | | | | |

## Grand Totals

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---|---|---|---|---|---|---|
| A | Single-family Residential | 759 | | 15,145,176 | 205,647,169 | 185,162,490 |
| C1 | Vacant Lots and Tracts | 58 | | 0 | 211,651 | 211,651 |
| D1 | Qualified Open-Space Land | 12 | 1,585.37 | 0 | 48,362,968 | 121,902 |
| E | Rural Land,Not Qualified for Open-Space Land | 2 | | 0 | 1,294,020 | 1,294,020 |
| F1 | Commercial Real Property | 1 | | 0 | 250,365 | 250,365 |
| O | Residential Inventory | 453 | | 8,303,468 | 30,647,248 | 30,597,716 |
| XB | Income Producing Tangible Personal | 1 | | 0 | 949 | 0 |
| XV | Other Totally Exempt Properties (including | 3 | | 0 | 5,378,249 | 0 |
| | | **Totals:** | 1,585.37 | 23,448,644 | 291,792,619 | 217,638,144 |

| Rank | Owner ID | Taxpayer Name | Market Value | Taxable Value |
|---|---|---|---|---|
| 1 | 1870998 | WVV1P3 LP | $6,091,650 | $6,091,650 |
| 2 | 1870981 | WVV1P4 LP | $4,972,650 | $4,972,650 |
| 3 | 1420523 | PACESETTER HOMES LLC | $2,598,563 | $2,598,563 |
| 4 | 1680179 | PACESETTER HOMES LLC | $1,200,000 | $1,200,000 |
| 5 | 1342229 | CLUB DEAL 120 WHISPER VALLEY LP | $47,491,799 | $985,187 |
| 6 | 1754181 | AHA DREAM HOMES LLC | $973,558 | $973,558 |
| 7 | 1788787 | LGI HOMES-TEXAS LLC | $955,140 | $955,140 |
| 8 | 1970683 | LGI HOMES TEXAS LLC | $888,000 | $888,000 |
| 9 | 1922459 | PANTELL DAVID CARL & DAVID MORRIS | $797,733 | $797,733 |
| 10 | 1954015 | WHISPER OWNER LP | $786,520 | $786,520 |
| 11 | 1922280 | PEREZ GERARDO ALFONSO MARTINEZ | $773,924 | $773,924 |
| 12 | 1900450 | JAYAKUMAR MADHAN PRABHU & | $770,713 | $770,713 |
| 13 | 1892714 | PUROL RYAN MATTHEW | $762,486 | $762,486 |
| 14 | 1914815 | JASROTIA TUSHAR | $760,659 | $760,659 |
| 15 | 1932603 | BEERAM NAGA ANURAG & | $759,034 | $759,034 |
| 16 | 1937736 | TOVAR JOSE JR & MARIEL | $755,275 | $755,275 |
| 17 | 1891860 | SMITH LAUREN RAE & JASON SCOTT | $761,905 | $749,128 |
| 18 | 1894642 | RANDOLPH MICHAEL ANTHONY & | $736,000 | $724,066 |
| 19 | 1944027 | MADDURI HARANATH REDDY & | $722,115 | $722,115 |
| 20 | 1896920 | MOSS BRANDON LEE & | $731,354 | $719,593 |
| | | **Total** | $74,289,078 | $27,745,994 |