

APPRAISAL TOTALS

1-23-2023

Type: [Adjusted Certified Totals](#)
Year: [2021](#)
As of Roll Correction: [25](#)
Property Type List: [All](#)
Taxing Unit List: [All](#)
Taxing Unit Selection Type: [All](#)

Mineral Company:
Tag List:
Property List:

Custom Query:

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (209,856)	(Count) (116)	(Count) (209,972)
Land HS Value	30,447,473,605	12,524,020	30,459,997,625
Land NHS Value	43,581,697,554	9,614,187	43,591,311,741
Ag Land Market Value	395,432,748	0	395,432,748
Total Land Value	74,424,603,907	22,138,207	74,446,742,114
Improvement HS Value	54,577,439,056	24,821,764	54,602,260,820
Improvement NHS Value	57,161,275,493	5,194,279	57,166,469,772
Total Improvement	111,738,714,549	30,016,043	111,768,730,592
Market Value	186,163,318,456	52,154,250	186,215,472,706
BUSINESS PERSONAL PROPERTY	(26,905)	(13)	(26,918)
Market Value	6,053,177,940	4,320,673	6,057,498,613
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (236,761)	(Total Count) (129)	(Total Count) (236,890)
TOTAL MARKET	192,216,496,396	56,474,923	192,272,971,319
Ag Land Market Value	395,432,748	0	395,432,748
Ag Use	1,386,592	0	1,386,592
Ag Loss (-)	394,046,156	0	394,046,156
APPRAISED VALUE	191,822,450,240	56,474,923	191,878,925,163
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,637,019,864	2,956,552	5,639,976,416
NET APPRAISED VALUE	186,185,430,376	53,518,371	186,238,948,747
Total Exemption Amount	29,473,701,192	6,414,271	29,480,115,463
NET TAXABLE	156,711,729,184	47,104,100	156,758,833,284
TAX LIMIT/FREEZE ADJUSTMENT	15,507,199,681	6,085,326	15,513,285,007
LIMIT ADJ TAXABLE (I&S)	141,204,529,503	41,018,774	141,245,548,277
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	141,204,529,503	41,018,774	141,245,548,277

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$1,604,026,536. = 141,245,548,277 * 1.061700 / 100) + \$104,422,550.15

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

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	684,343,640	560,764,588	3,463,565.43	3,498,652.4	1,992
DPS	443,770	418,770	3,553.96	3,553.96	1
OV65	17,220,274,340	14,901,891,308	100,771,526.13	101,856,315.85	34,597
OV65S	37,247,057	31,563,099	146,713.02	149,162.79	76
Total	17,942,308,807	15,494,637,765	104,385,358.54	105,507,685	36,666
Tax Rate: 1.061700					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	2,008,879	1,683,879	900,980	782,899	7
OV65	34,871,250	31,574,143	20,472,892	11,101,251	58
OV65S	2,357,799	2,142,799	1,465,033	677,766	4
Total	39,237,928	35,400,821	22,838,905	12,561,916	69

UNDER REVIEW

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	886,050	786,050	5,518.87	5,518.87	2
OV65	6,858,046	5,299,276	31,672.74	31,672.74	14
Total	7,744,096	6,085,326	37,191.61	37,191.61	16
Tax Rate: 1.061700					

TOTAL

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	685,229,690	561,550,638	3,469,084.3	3,504,171.27	1,994
DPS	443,770	418,770	3,553.96	3,553.96	1
OV65	17,227,132,386	14,907,190,584	100,803,198.87	101,887,988.59	34,611
OV65S	37,247,057	31,563,099	146,713.02	149,162.79	76
Total	17,950,052,903	15,500,723,091	104,422,550.15	105,544,876.61	36,682
Tax Rate: 1.061700					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	2,008,879	1,683,879	900,980	782,899	7
OV65	34,871,250	31,574,143	20,472,892	11,101,251	58
OV65S	2,357,799	2,142,799	1,465,033	677,766	4
Total	39,237,928	35,400,821	22,838,905	12,561,916	69

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
CLT	Community Land	0	9	0	1	0	10
DP	DP - Conversion	45,311,520	1,922	50,000	2	45,361,520	1,924
DP	DP-Local	2,523,705	174	0	0	2,523,705	174
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	1,706,250	174	0	0	1,706,250	174
DSTR	DSTR - Conversion	6,230,000	72	0	0	6,230,000	72
DV1	DV1	292,000	36	0	0	292,000	36
DV1	DV1 - Conversion	5,630,200	604	12,000	1	5,642,200	605
DV1S	DV1S	10,000	2	0	0	10,000	2
DV1S	DV1S - Conversion	245,600	50	0	0	245,600	50
DV2	DV2	345,925	41	0	0	345,925	41
DV2	DV2 - Conversion	2,634,420	288	0	0	2,634,420	288
DV2S	DV2S - Conversion	210,000	28	0	0	210,000	28
DV3	DV3	404,000	40	0	0	404,000	40
DV3	DV3 - Conversion	3,639,500	390	0	0	3,639,500	390
DV3S	DV3S	10,000	1	0	0	10,000	1
DV3S	DV3S - Conversion	180,000	22	0	0	180,000	22
DV4	DV4	1,158,000	114	12,000	1	1,170,000	115
DV4	DV4 - Conversion	8,115,770	1,076	12,000	1	8,127,770	1,077
DV4S	DV4S	84,000	8	0	0	84,000	8
DV4S	DV4S - Conversion	1,296,000	190	0	0	1,296,000	190
DVHS	DVHS	15,350,021	42	782,453	1	16,132,474	43
DVHS	DVHS - Conversion	311,017,450	812	0	0	311,017,450	812
DVHS	DVHS-Prorated	12,820,796	66	0	0	12,820,796	66
DVHSS	DVHSS	1,989,831	9	0	0	1,989,831	9
DVHSS	DVHSS -	59,911,443	169	0	0	59,911,443	169
DVHSS	DVHSS-Prorated	293,011	4	0	0	293,011	4
EX-11.35	EX-11.35S	32,756	1	0	0	32,756	1
EX-11.35	EX-11.35S	0	0	0	0	0	0
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	2,464,389	16	0	0	2,464,389	16
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-11.35	EX-11.35 2	4,322,461	10	0	0	4,322,461	10
EX-11.35	EX-11.35 3	0	0	0	0	0	0
EX-11.35	EX-11.35 3	1,304,301	1	0	0	1,304,301	1
EX-XD	EX-XD	0	0	0	0	0	0
EX-XD	EX-XD - Conversion	14,420,635	36	0	0	14,420,635	36
EX-XD	EX-XD-PRORATED	2,786,427	23	0	0	2,786,427	23
EX-XG	EX-XG	578,294	1	0	0	578,294	1
EX-XG	EX-XG - Conversion	18,602,546	17	0	0	18,602,546	17
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	EX-XI - Conversion	83,390,468	25	0	0	83,390,468	25
EX-XJ	EX-XJ	10,173,364	5	2,341,388	2	12,514,752	7
EX-XJ	EX-XJ - Conversion	607,994,148	166	0	0	607,994,148	166

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XJ	EX-XJ-PRORATED	797,967	2	0	0	797,967	2
EX-XL	EX-XL - Conversion	5,035,737	2	0	0	5,035,737	2
EX-XO	EX-XO - Conversion	12,395	3	0	0	12,395	3
EX-XR	EX-XR - Conversion	588,575	14	0	0	588,575	14
EX-XU	EX-XU	13,361,008	3	0	0	13,361,008	3
EX-XU	EX-XU - Conversion	35,795,791	27	0	0	35,795,791	27
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	64,064,898	55	542,909	1	64,607,807	56
EX-XV	EX-XV - Conversion	23,296,399,128	7,004	98,889	1	23,296,498,017	7,005
EX-XV	EX-XV-PRORATED	38,951,270	96	0	0	38,951,270	96
EX366	EX366	5,668	31	0	0	5,668	31
EX366	EX366 - Conversion	294,638	1,064	0	0	294,638	1,064
FR	FR	0	3	0	0	0	3
FR	FR - Conversion	5,020,888	3	0	0	5,020,888	3
HS	HS - Conversion	2,847,098,084	115,482	637,500	26	2,847,735,584	115,508
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	206,747,274	8,442	325,000	13	207,072,274	8,455
HT	HT	49,790,994	44	0	0	49,790,994	44
HT	HT - Conversion	262,518,452	532	674,117	1	263,192,569	533
LIH	LIH	15,178,770	12	27,552	1	15,206,322	13
LIH	LIH - Conversion	83,308,494	54	293,828	9	83,602,322	63
LVE	LVE - Conversion	1,356,340	1	0	0	1,356,340	1
MASSS	MASSS	274,703	2	0	0	274,703	2
MASSS	MASSS -	472,134	1	0	0	472,134	1
OV65	OV65 - Conversion	1,132,015,213	33,232	455,000	13	1,132,470,213	33,245
OV65	OV65-Local	42,446,214	1,748	50,000	2	42,496,214	1,750
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	17,186,478	1,748	20,000	2	17,206,478	1,750
OV65S	OV65S - Conversion	75,410,640	2,256	0	0	75,410,640	2,256
OV65S	OV65S-Local	2,037,500	83	0	0	2,037,500	83
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	825,000	83	0	0	825,000	83
PC	PC - Conversion	23,386,648	77	0	0	23,386,648	77
SO	SO	1,225,934	124	1,426	1	1,227,360	125
SO	SO - Conversion	24,615,126	2,333	78,209	7	24,693,335	2,340
Total:		29,473,701,192	181,205	6,414,271	86	29,480,115,463	181,291

New Value

Total New Market Value: \$3,770,247,439
Total New Taxable Value: \$3,457,138,641

Exemption Loss

New 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	25,000
DV1	Disabled Veterans 10% - 29%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	341,278
HS	Homestead	1074	25,893,086
OV65	Over 65	28	927,500
OV65S	OV65 Surviving Spouse	1	35,000
Partial Exemption Value Loss:		1,108	27,245,864
Total NEW Exemption Value			27,245,864

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			27,245,864

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	120,218	544,336	27,487	468,745
A & E	120,298	544,637	27,485	468,998

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
129	56,474,923	43,790,002	41,992,577

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	175,382		1,090,896,694	87,490,867,547	77,059,163,785
B	Multifamily Residential	11,179		949,492,968	28,853,468,712	28,663,285,926
C1	Vacant Lots and Tracts	5,758		52,664	1,798,862,491	1,796,698,665
C2	Colonia Lots and Land Tracts	6		0	3,686,042	3,686,042
D1	Qualified Open-Space Land	379	17,544.02	0	392,440,229	1,377,716
D2	Farm or Ranch Improvements on Qualified	22		0	1,454,163	1,432,916
E	Rural Land,Not Qualified for Open-Space Land	754	05.09	1,768,020	291,850,141	275,612,412
ERROR	ERROR	2		0	589,456	204,769
F1	Commercial Real Property	6,776		1,111,891,914	38,205,097,616	38,051,221,090
F2	Industrial Real Property	3,175		234,569,397	4,491,220,696	4,437,525,202
J1	Water Systems	6		0	934,816	934,816
J2	Gas Distribution Systems	11		0	153,977,825	153,977,825
J3	Electric Companies (including Co-ops)	25		0	20,038,151	20,038,151
J4	Telephone Companies (including Co-ops)	559		0	250,412,553	250,412,553
J5	Railroads	10		0	32,777,043	32,777,043
J6	Pipelines	22		0	10,527,760	10,527,760
J7	Cable Companies	22		0	141,448,291	141,448,291
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	23,594		881,315	4,023,162,430	4,016,457,453
L2	Industrial and Manufacturing Personal Property	363		0	1,093,211,387	1,084,801,963
M1	Mobile Homes	2,958		2,438,095	51,982,258	43,010,176
N	Intangible Personal Property	1		0	1,402	1,402
O	Residential Inventory	2,579		141,067,058	386,102,724	385,195,814
S	Special Inventory	332		0	281,919,707	281,919,707
XB	Income Producing Tangible Personal	1,095		0	300,306	0
XD	Improving Property for Housing with Volunteer	36		0	14,420,635	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	21,259,729	0
XI	Youth Spiritual, Mental and Physical	19		0	83,390,468	0
XJ	Private Schools (§11.21)	154		0	618,167,512	0
XL	Organizations Providing Economic	2		0	5,035,737	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	1,356,340	0
XO	Motor Vehicles for Income Production and	3		0	12,395	0
XR	Nonprofit Water or Wastewater Corporation	13		0	588,575	0
XU	MiscellaneousExemptions (§11.23)	27		0	49,156,799	0
XV	Other Totally Exempt Properties (including	6,798		233,714,904	23,446,756,754	0
Totals:			17,565.03	3,766,773,029	192,216,496,397	156,711,729,184

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	71		1,967,267	34,922,471	29,067,266
B	Multifamily Residential	12		0	5,166,852	4,982,874
C1	Vacant Lots and Tracts	4		0	1,024,555	983,337
F1	Commercial Real Property	1		0	900,069	888,069
F2	Industrial Real Property	2		0	1,592,479	1,592,479
L1	Commercial Personal Property	13		0	4,320,673	4,320,673
O	Residential Inventory	29		1,507,143	5,269,402	5,269,402
XJ	Private Schools (§11.21)	3		0	2,341,388	0
XV	Other Totally Exempt Properties (including	10		0	937,034	0
Totals:			0	3,474,410	56,474,923	47,104,100

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	175,453		1,092,863,961	87,525,790,018	77,088,231,051
B	Multifamily Residential	11,191		949,492,968	28,858,635,564	28,668,268,800
C1	Vacant Lots and Tracts	5,762		52,664	1,799,887,046	1,797,682,002
C2	Colonia Lots and Land Tracts	6		0	3,686,042	3,686,042
D1	Qualified Open-Space Land	379	17,544.02	0	392,440,229	1,377,716
D2	Farm or Ranch Improvements on Qualified	22		0	1,454,163	1,432,916
E	Rural Land,Not Qualified for Open-Space Land	754	05.09	1,768,020	291,850,141	275,612,412
ERROR	ERROR	2		0	589,456	204,769
F1	Commercial Real Property	6,777		1,111,891,914	38,205,997,685	38,052,109,159
F2	Industrial Real Property	3,177		234,569,397	4,492,813,175	4,439,117,681
J1	Water Systems	6		0	934,816	934,816
J2	Gas Distribution Systems	11		0	153,977,825	153,977,825
J3	Electric Companies (including Co-ops)	25		0	20,038,151	20,038,151
J4	Telephone Companies (including Co-ops)	559		0	250,412,553	250,412,553
J5	Railroads	10		0	32,777,043	32,777,043
J6	Pipelines	22		0	10,527,760	10,527,760
J7	Cable Companies	22		0	141,448,291	141,448,291
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	23,607		881,315	4,027,483,103	4,020,778,126
L2	Industrial and Manufacturing Personal Property	363		0	1,093,211,387	1,084,801,963
M1	Mobile Homes	2,958		2,438,095	51,982,258	43,010,176
N	Intangible Personal Property	1		0	1,402	1,402
O	Residential Inventory	2,608		142,574,201	391,372,126	390,465,216
S	Special Inventory	332		0	281,919,707	281,919,707
XB	Income Producing Tangible Personal	1,095		0	300,306	0
XD	Improving Property for Housing with Volunteer	36		0	14,420,635	0
XG	Primarily Performing Charitable Functions (§11.	19	15.92	0	21,259,729	0
XI	Youth Spiritual, Mental and Physical	19		0	83,390,468	0
XJ	Private Schools (§11.21)	157		0	620,508,900	0
XL	Organizations Providing Economic	2		0	5,035,737	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	1,356,340	0
XO	Motor Vehicles for Income Production and	3		0	12,395	0
XR	Nonprofit Water or Wastewater Corporation	13		0	588,575	0
XU	MiscellaneousExemptions (§11.23)	27		0	49,156,799	0
XV	Other Totally Exempt Properties (including	6,808		233,714,904	23,447,693,788	0
Totals:			17,565.03	3,770,247,439	192,272,971,320	156,758,833,284

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$529,768,496	\$529,768,496
2	1668555	ORACLE AMERICA INC	\$518,389,475	\$518,389,475
3	1640202	CSHV-401 CONGRESS LLC	\$385,644,565	\$385,644,565
4	1629876	GW BLOCK 23 OFFICE LLC	\$370,000,000	\$370,000,000
5	104640	FINLEY COMPANY	\$367,533,239	\$366,463,239
6	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$339,664,851	\$339,664,851
7	1640197	CSHV-300 WEST 6TH STREET LLC	\$327,500,000	\$327,500,000
8	1792122	CAPITAL METROPOLITAN TA	\$302,308,643	\$302,308,643
9	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$300,000,000	\$300,000,000
10	1766265	BROADMOOR AUSTIN ASSOCIATES	\$288,999,939	\$288,999,939
Total			\$3,729,809,208	\$3,728,739,208

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (245,673)	(Count) (126)	(Count) (245,799)
Land HS Value	34,215,344,901	13,915,496	34,229,260,397
Land NHS Value	48,389,183,286	11,239,623	48,400,422,909
Ag Land Market Value	350,135,949	0	350,135,949
Total Land Value	82,954,664,136	25,155,119	82,979,819,255
Improvement HS Value	63,111,851,195	30,092,094	63,141,943,289
Improvement NHS Value	69,771,432,318	5,194,279	69,776,626,597
Total Improvement	132,883,283,513	35,286,373	132,918,569,886
Market Value	215,837,947,649	60,441,492	215,898,389,141
BUSINESS PERSONAL PROPERTY	(31,343)	(13)	(31,356)
Market Value	11,088,774,994	4,325,903	11,093,100,897
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (277,016)	(Total Count) (139)	(Total Count) (277,155)
TOTAL MARKET	226,926,722,643	64,767,395	226,991,490,038
Ag Land Market Value	350,135,949	0	350,135,949
Ag Use	894,184	0	894,184
Ag Loss (-)	349,241,765	0	349,241,765
APPRAISED VALUE	226,577,480,878	64,767,395	226,642,248,273
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,368,550,489	2,971,885	6,371,522,374
NET APPRAISED VALUE	220,208,930,389	61,795,510	220,270,725,899
Total Exemption Amount	48,636,111,014	17,438,720	48,653,549,734
NET TAXABLE	171,572,819,375	44,356,790	171,617,176,165
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	171,572,819,375	44,356,790	171,617,176,165
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	171,572,819,375	44,356,790	171,617,176,165

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$928,448,923.05 = 171,617,176,165 * 0.541000 / 100)

Tax Increment Refinance Zone	Tax Increment Loss
016_6K	1,569,811,712
017_3L	1,308,168,686
018_SH	338,331,610
019_LSRD	4,466,229,430
020_HPR1	3,228,924,731
Tax Increment Finance Value:	10,911,466,169
Tax Increment Finance Levy:	59,031,031.97

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB - Conversion	68,178	1	0	0	68,178	1
CLT	CLT - Conversion	365,528	34	145,777	7	511,305	41
CLT	Community Land	138,538	9	26,127	1	164,665	10
DP	DP - Conversion	227,018,468	2,174	226,000	2	227,244,468	2,176
DP	DP-Local	21,161,610	194	0	0	21,161,610	194
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DPS	DPS-Local	226,000	2	0	0	226,000	2
DPS	DPS-Prorated	0	0	0	0	0	0
DPS	DPS-State	0	0	0	0	0	0
DSTR	DSTR - Conversion	8,361,638	101	0	0	8,361,638	101
DV1	DV1	350,000	42	0	0	350,000	42
DV1	DV1 - Conversion	6,123,000	674	0	0	6,123,000	674
DV1S	DV1S	10,000	2	0	0	10,000	2
DV1S	DV1S - Conversion	265,000	53	0	0	265,000	53
DV2	DV2	411,925	48	0	0	411,925	48
DV2	DV2 - Conversion	2,882,083	321	0	0	2,882,083	321
DV2S	DV2S - Conversion	225,000	30	0	0	225,000	30
DV3	DV3	486,000	48	0	0	486,000	48
DV3	DV3 - Conversion	4,375,195	471	0	0	4,375,195	471
DV3S	DV3S - Conversion	170,000	21	0	0	170,000	21
DV4	DV4	1,338,000	131	12,000	1	1,350,000	132
DV4	DV4 - Conversion	9,515,696	1,233	12,000	1	9,527,696	1,234
DV4S	DV4S	84,000	8	0	0	84,000	8
DV4S	DV4S - Conversion	1,332,000	196	0	0	1,332,000	196
DVHS	DVHS	20,689,275	50	807,453	1	21,496,728	51
DVHS	DVHS - Conversion	373,163,223	936	0	0	373,163,223	936
DVHS	DVHS-Prorated	12,012,468	81	0	0	12,012,468	81
DVHSS	DVHSS	1,373,038	5	0	0	1,373,038	5
DVHSS	DVHSS -	65,831,263	173	0	0	65,831,263	173
DVHSS	DVHSS-Prorated	293,011	4	0	0	293,011	4
EX-11.35	EX-11.35S	32,756	1	0	0	32,756	1
EX-11.35	EX-11.35S	0	0	0	0	0	0
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	2,716,408	21	0	0	2,716,408	21
EX-11.35	EX-11.35 2	0	1	0	0	0	1
EX-11.35	EX-11.35 2	3,949,765	10	0	0	3,949,765	10
EX-11.35	EX-11.35 3	0	0	0	0	0	0
EX-11.35	EX-11.35 3	1,304,301	1	0	0	1,304,301	1
EX-XD	EX-XD	0	0	0	0	0	0
EX-XD	EX-XD - Conversion	14,420,635	36	0	0	14,420,635	36
EX-XD	EX-XD-PRORATED	2,786,427	23	0	0	2,786,427	23
EX-XG	EX-XG	578,294	1	0	0	578,294	1
EX-XG	EX-XG - Conversion	13,690,172	15	0	0	13,690,172	15

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	EX-XI - Conversion	98,639,573	27	0	0	98,639,573	27
EX-XJ	EX-XJ	20,803,540	7	2,341,388	2	23,144,928	9
EX-XJ	EX-XJ - Conversion	680,838,466	176	0	0	680,838,466	176
EX-XJ	EX-XJ-PRORATED	21,233,641	3	0	0	21,233,641	3
EX-XL	EX-XL - Conversion	5,035,737	2	0	0	5,035,737	2
EX-XO	EX-XO - Conversion	34,674	4	0	0	34,674	4
EX-XR	EX-XR - Conversion	32,836	2	0	0	32,836	2
EX-XU	EX-XU	13,361,008	3	0	0	13,361,008	3
EX-XU	EX-XU - Conversion	55,200,944	28	0	0	55,200,944	28
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	74,069,810	72	542,909	1	74,612,719	73
EX-XV	EX-XV - Conversion	26,178,083,926	7,557	5,100,358	2	26,183,184,284	7,559
EX-XV	EX-XV-PRORATED	45,845,279	101	0	0	45,845,279	101
EX366	EX366	5,668	31	0	0	5,668	31
EX366	EX366 - Conversion	333,450	1,228	0	0	333,450	1,228
FR	FR	22,849,762	10	0	0	22,849,762	10
FR	FR - Conversion	1,371,004,395	179	0	0	1,371,004,395	179
HS	HS - Conversion	13,017,662,764	136,090	3,243,011	33	13,020,905,775	136,123
HS	HS-Local	930,630,747	9,889	1,668,711	14	932,299,458	9,903
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
HT	HT	84,152,234	44	0	0	84,152,234	44
HT	HT - Conversion	462,696,546	532	764,971	1	463,461,517	533
LIH	LIH	15,731,683	14	27,552	1	15,759,235	15
LIH	LIH - Conversion	104,219,889	61	293,828	9	104,513,717	70
MASSS	MASSS	299,703	2	0	0	299,703	2
MASSS	MASSS -	497,134	1	0	0	497,134	1
OV65	OV65 - Conversion	4,047,792,213	36,912	1,921,000	17	4,049,713,213	36,929
OV65	OV65-Local	210,948,309	1,929	226,000	2	211,174,309	1,931
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	254,107,136	2,391	0	0	254,107,136	2,391
OV65S	OV65S-Local	9,926,342	90	0	0	9,926,342	90
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	78,234	2	0	0	78,234	2
PC	PC - Conversion	82,256,356	99	0	0	82,256,356	99
SO	SO	1,376,742	148	1,426	1	1,378,168	149
SO	SO - Conversion	28,613,378	2,841	78,209	7	28,691,587	2,848
Total:		48,636,111,014	207,626	17,438,720	103	48,653,549,734	207,729

New Value

Total New Market Value: \$4,331,404,523
Total New Taxable Value: \$3,845,568,662

Exemption Loss

New 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	113,000
DV1	Disabled Veterans 10% - 29%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	331,508
HS	Homestead	1316	132,016,345
OV65	Over 65	36	3,898,500
OV65S	OV65 Surviving Spouse	1	113,000
Partial Exemption Value Loss:		1,358	136,496,353
Total NEW Exemption Value			136,496,353

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	2132	52,004,068
HS	Homestead	136486	7,153,783,367
OV65	Over 65	35021	867,951,577
OV65S	OV65 Surviving Spouse	2247	55,936,521
Increased Exemption Value Loss:		175,886	8,129,675,533
Total Exemption Value Loss:			8,266,171,886

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	141,908	529,633	99,289	384,621
A & E	141,924	529,745	99,310	384,708

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
139	64,767,395	146,239,562	142,568,512

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	205,974		1,263,223,947	100,154,688,886	74,604,308,138
B	Multifamily Residential	11,957		1,092,655,557	33,285,180,054	32,956,044,710
C1	Vacant Lots and Tracts	7,619		52,664	2,052,053,909	2,046,007,747
C2	Colonia Lots and Land Tracts	7		0	3,859,391	3,859,391
D1	Qualified Open-Space Land	288	7,099.4	0	347,530,262	921,173
D2	Farm or Ranch Improvements on Qualified	16		0	717,181	791,099
E	Rural Land,Not Qualified for Open-Space Land	553	05.09	0	268,117,525	259,564,911
ERROR	ERROR	3		0	610,268	111,627
F1	Commercial Real Property	7,580		1,287,520,605	46,785,153,145	46,507,363,355
F2	Industrial Real Property	3,451		234,939,085	5,293,662,238	5,199,796,348
J1	Water Systems	2		0	358,000	358,000
J2	Gas Distribution Systems	16		0	145,646,336	145,646,336
J3	Electric Companies (including Co-ops)	18		0	27,229,762	27,229,762
J4	Telephone Companies (including Co-ops)	622		0	266,633,193	266,633,193
J5	Railroads	9		0	29,837,727	29,837,727
J6	Pipelines	35		0	11,581,869	11,569,433
J7	Cable Companies	20		0	131,749,020	131,749,020
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	27,551		3,290,885	6,430,080,394	6,240,617,748
L2	Industrial and Manufacturing Personal Property	505		0	3,602,275,848	2,330,064,155
M1	Mobile Homes	4,040		7,255,887	81,017,800	70,917,937
N	Intangible Personal Property	2		0	2,266	2,266
O	Residential Inventory	3,612		172,934,231	435,325,692	433,538,405
S	Special Inventory	365		0	305,869,192	305,869,192
XB	Income Producing Tangible Personal	1,259		0	488,989	0
XD	Improving Property for Housing with Volunteer	36		0	14,420,635	0
XG	Primarily Performing Charitable Functions (§11.	17	15.92	0	16,347,355	0
XI	Youth Spiritual, Mental and Physical	19		0	98,639,573	0
XJ	Private Schools (§11.21)	167		0	701,642,006	0
XL	Organizations Providing Economic	2		0	5,035,737	0
XO	Motor Vehicles for Income Production and	4		0	34,674	0
XR	Nonprofit Water or Wastewater Corporation	1		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	28		0	68,561,952	0
XV	Other Totally Exempt Properties (including	7,345	37.95	265,807,881	26,362,321,222	0
Totals:			7,158.36	4,327,680,742	226,926,722,644	171,572,819,380

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	78		2,216,638	38,182,328	26,495,388
B	Multifamily Residential	12		0	5,166,852	4,776,296
C1	Vacant Lots and Tracts	6		0	1,050,471	1,009,253
F1	Commercial Real Property	1		0	900,069	888,069
F2	Industrial Real Property	2		0	1,592,479	1,592,479
L1	Commercial Personal Property	13		0	4,325,903	4,325,903
O	Residential Inventory	29		1,507,143	5,269,402	5,269,402
XJ	Private Schools (§11.21)	3		0	2,341,388	0
XV	Other Totally Exempt Properties (including	11		0	5,938,503	0
Totals:			0	3,723,781	64,767,395	44,356,790

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	206,052		1,265,440,585	100,192,871,214	74,630,803,526
B	Multifamily Residential	11,969		1,092,655,557	33,290,346,906	32,960,821,006
C1	Vacant Lots and Tracts	7,625		52,664	2,053,104,380	2,047,017,000
C2	Colonia Lots and Land Tracts	7		0	3,859,391	3,859,391
D1	Qualified Open-Space Land	288	7,099.4	0	347,530,262	921,173
D2	Farm or Ranch Improvements on Qualified	16		0	717,181	791,099
E	Rural Land,Not Qualified for Open-Space Land	553	05.09	0	268,117,525	259,564,911
ERROR	ERROR	3		0	610,268	111,627
F1	Commercial Real Property	7,581		1,287,520,605	46,786,053,214	46,508,251,424
F2	Industrial Real Property	3,453		234,939,085	5,295,254,717	5,201,388,827
J1	Water Systems	2		0	358,000	358,000
J2	Gas Distribution Systems	16		0	145,646,336	145,646,336
J3	Electric Companies (including Co-ops)	18		0	27,229,762	27,229,762
J4	Telephone Companies (including Co-ops)	622		0	266,633,193	266,633,193
J5	Railroads	9		0	29,837,727	29,837,727
J6	Pipelines	35		0	11,581,869	11,569,433
J7	Cable Companies	20		0	131,749,020	131,749,020
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	27,564		3,290,885	6,434,406,297	6,244,943,651
L2	Industrial and Manufacturing Personal Property	505		0	3,602,275,848	2,330,064,155
M1	Mobile Homes	4,040		7,255,887	81,017,800	70,917,937
N	Intangible Personal Property	2		0	2,266	2,266
O	Residential Inventory	3,641		174,441,374	440,595,094	438,807,807
S	Special Inventory	365		0	305,869,192	305,869,192
XB	Income Producing Tangible Personal	1,259		0	488,989	0
XD	Improving Property for Housing with Volunteer	36		0	14,420,635	0
XG	Primarily Performing Charitable Functions (§11.	17	15.92	0	16,347,355	0
XI	Youth Spiritual, Mental and Physical	19		0	98,639,573	0
XJ	Private Schools (§11.21)	170		0	703,983,394	0
XL	Organizations Providing Economic	2		0	5,035,737	0
XO	Motor Vehicles for Income Production and	4		0	34,674	0
XR	Nonprofit Water or Wastewater Corporation	1		0	32,836	0
XU	MiscellaneousExemptions (§11.23)	28		0	68,561,952	0
XV	Other Totally Exempt Properties (including	7,356	37.95	265,807,881	26,368,259,725	0
Totals:			7,158.36	4,331,404,523	226,991,490,039	171,617,176,170

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,106,729,241	\$1,032,489,340
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$529,768,496	\$529,768,496
3	1668555	ORACLE AMERICA INC	\$518,389,475	\$518,389,475
4	1539270	APPLE INC	\$431,273,000	\$431,273,000
5	1640202	CSHV-401 CONGRESS LLC	\$385,644,565	\$385,644,565
6	1629876	GW BLOCK 23 OFFICE LLC	\$370,000,000	\$370,000,000
7	104640	FINLEY COMPANY	\$367,533,239	\$365,393,239
8	1745605	BPP ALPHABET MF RIATA LP	\$348,000,000	\$348,000,000
9	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$339,664,851	\$339,664,851
10	1640197	CSHV-300 WEST 6TH STREET LLC	\$327,500,000	\$327,500,000
Total			\$4,724,502,867	\$4,648,122,966

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (420,844)	(Count) (195)	(Count) (421,039)
Land HS Value	48,410,518,365	19,532,911	48,430,051,276
Land NHS Value	56,334,844,313	15,546,457	56,350,390,770
Ag Land Market Value	3,587,886,069	5,875,831	3,593,761,900
Total Land Value	108,333,248,747	40,955,199	108,374,203,946
Improvement HS Value	108,935,160,994	47,420,594	108,982,581,588
Improvement NHS Value	81,826,216,832	11,626,996	81,837,843,828
Total Improvement	190,761,377,826	59,047,590	190,820,425,416
Market Value	299,094,626,573	100,002,789	299,194,629,362
BUSINESS PERSONAL PROPERTY	(42,297)	(18)	(42,315)
Market Value	13,668,387,965	7,778,523	13,676,166,488
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	309,160	0	309,160
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (463,146)	(Total Count) (213)	(Total Count) (463,359)
TOTAL MARKET	312,763,323,698	107,781,312	312,871,105,010
Ag Land Market Value	3,587,886,069	5,875,831	3,593,761,900
Ag Use	29,528,533	78,565	29,607,098
Ag Loss (-)	3,558,357,535	5,797,266	3,564,154,801
APPRAISED VALUE	309,204,966,163	101,984,046	309,306,950,209
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,357,208,223	6,058,311	10,363,266,534
NET APPRAISED VALUE	298,847,757,940	95,925,735	298,943,683,675
Total Exemption Amount	64,281,421,334	20,776,597	64,302,197,931
NET TAXABLE	234,566,336,606	75,149,138	234,641,485,744
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	234,566,336,606	75,149,138	234,641,485,744
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	234,566,336,606	75,149,138	234,641,485,744

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$838,526,545.53 = 234,641,485,744 * 0.357365 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
017_3L	1,317,022,824
Tax Increment Finance Value:	1,317,022,824
Tax Increment Finance Levy:	4,706,578.61

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
CLT	CLT - Conversion	33,000	1	0	0	33,000	1
CLT	Community Land	0	9	0	1	0	10
DP	DP - Conversion	320,798,544	3,600	200,000	2	320,998,544	3,602
DP	DP-Local	32,237,496	345	143,669	2	32,381,165	347
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DPS	DPS-Local	200,000	2	0	0	200,000	2
DPS	DPS-Prorated	0	0	0	0	0	0
DPS	DPS-State	0	0	0	0	0	0
DSTR	DSTR - Conversion	11,159,569	128	0	0	11,159,569	128
DV1	DV1	748,000	96	0	0	748,000	96
DV1	DV1 - Conversion	10,725,131	1,248	12,000	1	10,737,131	1,249
DV1S	DV1S	30,000	6	0	0	30,000	6
DV1S	DV1S - Conversion	350,000	71	0	0	350,000	71
DV2	DV2	737,425	88	0	0	737,425	88
DV2	DV2 - Conversion	6,064,128	689	0	0	6,064,128	689
DV2S	DV2S - Conversion	345,000	47	0	0	345,000	47
DV3	DV3	1,193,683	120	0	0	1,193,683	120
DV3	DV3 - Conversion	8,415,471	909	0	0	8,415,471	909
DV3S	DV3S	30,000	3	0	0	30,000	3
DV3S	DV3S - Conversion	280,000	33	0	0	280,000	33
DV4	DV4	3,486,267	343	36,000	4	3,522,267	347
DV4	DV4 - Conversion	18,963,183	2,452	12,000	1	18,975,183	2,453
DV4S	DV4S	108,000	14	0	0	108,000	14
DV4S	DV4S - Conversion	1,887,000	278	0	0	1,887,000	278
DVCH	DVCH - Conversion	191,516	2	0	0	191,516	2
DVHS	DVHS	55,399,727	142	1,138,895	2	56,538,622	144
DVHS	DVHS - Conversion	836,264,056	2,167	0	0	836,264,056	2,167
DVHS	DVHS-Prorated	34,972,969	241	0	0	34,972,969	241
DVHSS	DVHSS	5,028,146	22	0	0	5,028,146	22
DVHSS	DVHSS -	100,089,229	269	0	0	100,089,229	269
DVHSS	DVHSS-Prorated	625,061	10	0	0	625,061	10
EX	EX	0	0	0	0	0	0
EX	EX-Prorated	1,726	1	0	0	1,726	1
EX-11.35	EX-11.35S	32,756	1	0	0	32,756	1
EX-11.35	EX-11.35S	240,790	1	0	0	240,790	1
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	3,381,528	28	0	0	3,381,528	28
EX-11.35	EX-11.35 2	1,268,336	2	0	0	1,268,336	2
EX-11.35	EX-11.35 2	6,504,915	19	0	0	6,504,915	19
EX-11.35	EX-11.35 3	0	0	0	0	0	0
EX-11.35	EX-11.35 3	1,304,301	1	0	0	1,304,301	1
EX-XD	EX-XD	0	0	0	0	0	0
EX-XD	EX-XD - Conversion	14,431,841	37	0	0	14,431,841	37

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XD	EX-XD-PRORATED	2,786,427	23	0	0	2,786,427	23
EX-XG	EX-XG	578,294	1	0	0	578,294	1
EX-XG	EX-XG - Conversion	18,960,851	18	0	0	18,960,851	18
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	EX-XI - Conversion	128,997,097	34	0	0	128,997,097	34
EX-XJ	EX-XJ	26,696,287	9	2,341,388	2	29,037,675	11
EX-XJ	EX-XJ - Conversion	766,140,002	209	0	0	766,140,002	209
EX-XJ	EX-XJ-PRORATED	21,635,736	4	0	0	21,635,736	4
EX-XL	EX-XL - Conversion	5,322,243	4	0	0	5,322,243	4
EX-XO	EX-XO	95,826	3	0	0	95,826	3
EX-XO	EX-XO - Conversion	60,884	6	0	0	60,884	6
EX-XO	EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR - Conversion	8,952,627	86	0	0	8,952,627	86
EX-XU	EX-XU	13,361,008	3	0	0	13,361,008	3
EX-XU	EX-XU - Conversion	60,182,270	41	0	0	60,182,270	41
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	139,788,593	160	542,909	1	140,331,502	161
EX-XV	EX-XV - Conversion	29,762,616,737	10,998	5,100,358	2	29,767,717,095	11,000
EX-XV	EX-XV-PRORATED	55,772,402	133	0	0	55,772,402	133
EX366	EX366	104,993	34	0	0	104,993	34
EX366	EX366 - Conversion	452,542	1,628	0	0	452,542	1,628
FR	FR	33,596,543	13	0	0	33,596,543	13
FR	FR - Conversion	1,728,944,167	231	0	0	1,728,944,167	231
FRSS	FRSS - Conversion	1,062,402	3	0	0	1,062,402	3
HS	HS - Conversion	21,007,085,764	222,713	4,460,107	49	21,011,545,871	222,762
HS	HS-Local	1,803,845,337	18,804	3,009,068	26	1,806,854,405	18,830
HS	HS-Prorated	38,838	2	0	0	38,838	2
HS	HS-State	0	0	0	0	0	0
HT	HT	84,734,391	44	0	0	84,734,391	44
HT	HT - Conversion	466,151,431	532	651,039	1	466,802,470	533
LIH	LIH	15,731,683	14	27,552	1	15,759,235	15
LIH	LIH - Conversion	111,488,339	63	293,828	9	111,782,167	72
LVE	LVE - Conversion	1,356,340	1	0	0	1,356,340	1
MASSS	MASSS	299,703	2	0	0	299,703	2
MASSS	MASSS -	1,765,718	4	0	0	1,765,718	4
OV65	OV65 - Conversion	5,681,625,349	59,611	2,400,000	24	5,684,025,349	59,635
OV65	OV65-Local	378,669,094	3,995	328,149	4	378,997,243	3,999
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	318,303,491	3,445	0	0	318,303,491	3,445
OV65S	OV65S-Local	13,743,435	144	0	0	13,743,435	144
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	803,092	5	0	0	803,092	5

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
PC	PC - Conversion	85,043,482	138	0	0	85,043,482	138
SO	SO	3,517,112	302	1,426	1	3,518,538	303
SO	SO - Conversion	53,582,009	5,035	78,209	7	53,660,218	5,042
Total:		64,281,421,333	341,920	20,776,597	140	64,302,197,930	342,060

New Value

Total New Market Value:	\$7,015,474,934
Total New Taxable Value:	\$6,164,618,927

Exemption Loss**New 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	100,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	7	1,259,819
HS	Homestead	2242	228,217,040
OV65	Over 65	70	6,752,606
OV65S	OV65 Surviving Spouse	1	100,000
Partial Exemption Value Loss:		2,326	236,480,465
Total NEW Exemption Value			236,480,465

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	3452	48,030,897
OV65	Over 65	55771	797,795,882
OV65S	OV65 Surviving Spouse	3200	46,162,056
Increased Exemption Value Loss:		62,423	891,988,835
Total Exemption Value Loss:			1,128,469,300

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	233,084	526,961	99,877	381,473
A & E	233,947	526,777	99,782	381,124

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
213	107,781,312	69,519,147	64,364,759

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	337,717		3,157,266,289	160,254,671,557	119,521,608,991
B	Multifamily Residential	12,923		1,225,397,492	36,571,946,404	36,227,868,177
C1	Vacant Lots and Tracts	27,108		52,667	3,545,421,196	3,535,458,393
C2	Colonia Lots and Land Tracts	18		0	6,502,427	6,502,427
D1	Qualified Open-Space Land	4,575	213,951.67	0	3,583,615,828	29,588,001
D2	Farm or Ranch Improvements on Qualified	345		0	36,409,626	36,319,468
E	Rural Land,Not Qualified for Open-Space Land	6,361	39.08	11,716,698	1,699,224,181	1,464,468,679
ERROR	ERROR	3		0	610,268	124,627
F1	Commercial Real Property	10,540		1,499,745,247	54,746,585,001	54,453,912,916
F2	Industrial Real Property	4,638		326,390,222	6,446,318,961	6,351,259,935
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	27		0	12,227,776	12,227,776
J2	Gas Distribution Systems	10		0	222,418,757	222,418,757
J3	Electric Companies (including Co-ops)	86		0	242,536,988	242,536,988
J4	Telephone Companies (including Co-ops)	905		0	341,193,699	341,193,699
J5	Railroads	11		0	36,423,010	36,423,010
J6	Pipelines	129		0	36,197,252	36,128,721
J7	Cable Companies	49		0	354,282,799	354,282,799
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	4		0	5,663,387	5,663,387
L1	Commercial Personal Property	36,833		3,478,435	7,658,755,061	7,399,439,107
L2	Industrial and Manufacturing Personal Property	828		0	4,143,456,711	2,570,238,206
M1	Mobile Homes	10,527		30,999,855	275,937,913	251,136,556
N	Intangible Personal Property	3		0	77,947	77,947
O	Residential Inventory	11,736		433,291,600	1,081,591,447	1,075,024,656
S	Special Inventory	630		0	341,132,392	341,132,392
XB	Income Producing Tangible Personal	1,662		0	649,655	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	21,618,034	0
XI	Youth Spiritual, Mental and Physical	25		0	128,997,097	0
XJ	Private Schools (§11.21)	199		0	792,836,289	0
XL	Organizations Providing Economic	4		0	5,322,243	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	1,356,340	0
XO	Motor Vehicles for Income Production and	9		0	156,710	0
XR	Nonprofit Water or Wastewater Corporation	82		0	8,952,627	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,543,278	0
XV	Other Totally Exempt Properties (including	10,808	292.44	321,935,099	30,020,958,000	0
Totals:			214,299.11	7,010,273,604	312,763,323,699	234,566,336,612

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	119		3,616,790	60,292,223	42,501,922
B	Multifamily Residential	12		0	5,166,852	4,802,296
C1	Vacant Lots and Tracts	15		0	2,416,230	2,375,012
D1	Qualified Open-Space Land	13	439.07	0	4,796,937	77,124
E	Rural Land,Not Qualified for Open-Space Land	11	15.48	0	3,968,389	2,543,994
F1	Commercial Real Property	1		0	900,069	888,069
F2	Industrial Real Property	3		0	8,182,479	8,182,479
L1	Commercial Personal Property	18		0	7,778,523	7,778,523
M1	Mobile Homes	1		0	64,056	64,056
O	Residential Inventory	34		1,584,540	5,935,663	5,935,663
XJ	Private Schools (§11.21)	3		0	2,341,388	0
XV	Other Totally Exempt Properties (including	11		0	5,938,503	0
Totals:			454.55	5,201,330	107,781,312	75,149,138

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	337,836		3,160,883,079	160,314,963,780	119,564,110,913
B	Multifamily Residential	12,935		1,225,397,492	36,577,113,256	36,232,670,473
C1	Vacant Lots and Tracts	27,123		52,667	3,547,837,426	3,537,833,405
C2	Colonia Lots and Land Tracts	18		0	6,502,427	6,502,427
D1	Qualified Open-Space Land	4,588	214,390.74	0	3,588,412,765	29,665,125
D2	Farm or Ranch Improvements on Qualified	345		0	36,409,626	36,319,468
E	Rural Land,Not Qualified for Open-Space Land	6,372	54.56	11,716,698	1,703,192,570	1,467,012,673
ERROR	ERROR	3		0	610,268	124,627
F1	Commercial Real Property	10,541		1,499,745,247	54,747,485,070	54,454,800,985
F2	Industrial Real Property	4,641		326,390,222	6,454,501,440	6,359,442,414
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	27		0	12,227,776	12,227,776
J2	Gas Distribution Systems	10		0	222,418,757	222,418,757
J3	Electric Companies (including Co-ops)	86		0	242,536,988	242,536,988
J4	Telephone Companies (including Co-ops)	905		0	341,193,699	341,193,699
J5	Railroads	11		0	36,423,010	36,423,010
J6	Pipelines	129		0	36,197,252	36,128,721
J7	Cable Companies	49		0	354,282,799	354,282,799
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	4		0	5,663,387	5,663,387
L1	Commercial Personal Property	36,851		3,478,435	7,666,533,584	7,407,217,630
L2	Industrial and Manufacturing Personal Property	828		0	4,143,456,711	2,570,238,206
M1	Mobile Homes	10,528		30,999,855	276,001,969	251,200,612
N	Intangible Personal Property	3		0	77,947	77,947
O	Residential Inventory	11,770		434,876,140	1,087,527,110	1,080,960,319
S	Special Inventory	630		0	341,132,392	341,132,392
XB	Income Producing Tangible Personal	1,662		0	649,655	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	21,618,034	0
XI	Youth Spiritual, Mental and Physical	25		0	128,997,097	0
XJ	Private Schools (§11.21)	202		0	795,177,677	0
XL	Organizations Providing Economic	4		0	5,322,243	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	1,356,340	0
XO	Motor Vehicles for Income Production and	9		0	156,710	0
XR	Nonprofit Water or Wastewater Corporation	82		0	8,952,627	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,543,278	0
XV	Other Totally Exempt Properties (including	10,819	292.44	321,935,099	30,026,896,503	0
Totals:			214,753.66	7,015,474,934	312,871,105,011	234,641,485,750

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,106,729,241	\$1,032,489,340
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$544,791,632	\$544,791,632
3	1668555	ORACLE AMERICA INC	\$518,389,475	\$518,389,475
4	1539270	APPLE INC	\$431,273,000	\$431,273,000
5	1637972	ICON IPC TX PROPERTY OWNER	\$416,428,173	\$416,428,173
6	1640202	CSHV-401 CONGRESS LLC	\$385,644,565	\$385,644,565
7	1629876	GW BLOCK 23 OFFICE LLC	\$370,000,000	\$370,000,000
8	104640	FINLEY COMPANY	\$367,533,239	\$365,393,239
9	1745605	BPP ALPHABET MF RIATA LP	\$348,000,000	\$348,000,000
10	518096	HEB GROCERY COMPANY LP	\$343,471,674	\$343,471,674
Total			\$4,832,260,999	\$4,755,881,098

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,614)	(Count) (0)	(Count) (5,614)
Land HS Value	138,823,633	0	138,823,633
Land NHS Value	144,575,996	0	144,575,996
Ag Land Market Value	46,467,582	0	46,467,582
Total Land Value	329,867,211	0	329,867,211
Improvement HS Value	845,394,507	0	845,394,507
Improvement NHS Value	186,694,377	0	186,694,377
Total Improvement	1,032,088,884	0	1,032,088,884
Market Value	1,361,956,095	0	1,361,956,095
BUSINESS PERSONAL PROPERTY	(335)	(1)	(336)
Market Value	51,855,081	40,572	51,895,653
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5,949)	(Total Count) (1)	(Total Count) (5,950)
TOTAL MARKET	1,413,811,176	40,572	1,413,851,748
Ag Land Market Value	46,467,582	0	46,467,582
Ag Use	436,140	0	436,140
Ag Loss (-)	46,031,442	0	46,031,442
APPRAISED VALUE	1,367,779,734	40,572	1,367,820,306
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	21,079,916	0	21,079,916
NET APPRAISED VALUE	1,346,699,818	40,572	1,346,740,390
Total Exemption Amount	134,548,018	0	134,548,018
NET TAXABLE	1,212,151,800	40,572	1,212,192,372
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,212,151,800	40,572	1,212,192,372
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,212,151,800	40,572	1,212,192,372

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$9,487,829.7 = 1,212,192,372 * 0.782700 / 100)

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

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	17,000	2	0	0	17,000	2
DV1	DV1 - Conversion	129,000	23	0	0	129,000	23
DV2	DV2	19,500	2	0	0	19,500	2
DV2	DV2 - Conversion	121,500	15	0	0	121,500	15
DV3	DV3	30,000	3	0	0	30,000	3
DV3	DV3 - Conversion	184,000	19	0	0	184,000	19
DV4	DV4	88,267	11	0	0	88,267	11
DV4	DV4 - Conversion	552,000	66	0	0	552,000	66
DV4S	DV4S - Conversion	0	1	0	0	0	1
DVHS	DVHS	1,570,075	7	0	0	1,570,075	7
DVHS	DVHS - Conversion	14,515,859	63	0	0	14,515,859	63
DVHS	DVHS-Prorated	498,264	7	0	0	498,264	7
EX-XI	EX-XI - Conversion	19,256	1	0	0	19,256	1
EX-XJ	EX-XJ - Conversion	96,840	1	0	0	96,840	1
EX-XO	EX-XO	14,878	1	0	0	14,878	1
EX-XO	EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR - Conversion	78,320	1	0	0	78,320	1
EX-XU	EX-XU - Conversion	903,862	2	0	0	903,862	2
EX-XV	EX-XV	366,209	16	0	0	366,209	16
EX-XV	EX-XV - Conversion	110,769,459	119	0	0	110,769,459	119
EX-XV	EX-XV-PRORATED	373,003	1	0	0	373,003	1
EX366	EX366 - Conversion	3,022	15	0	0	3,022	15
OV65	OV65 - Conversion	3,169,827	345	0	0	3,169,827	345
OV65	OV65-Local	330,000	36	0	0	330,000	36
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	160,000	17	0	0	160,000	17
OV65S	OV65S-Local	10,000	1	0	0	10,000	1
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC - Conversion	9,100	1	0	0	9,100	1
SO	SO	33,076	3	0	0	33,076	3
SO	SO - Conversion	485,701	52	0	0	485,701	52
Total:		134,548,018	831	0	0	134,548,018	831

New Value

Total New Market Value: \$109,471,277
Total New Taxable Value: \$98,298,434

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	10,000
Partial Exemption Value Loss:		1	10,000
Total NEW Exemption Value			10,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			10,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,020	218,926	5,415	201,978
A & E	3,027	219,091	5,402	202,039

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	40,572	240,738	240,738

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,712		86,370,669	982,614,582	940,234,416
B	Multifamily Residential	18		700,000	6,514,556	6,494,556
C1	Vacant Lots and Tracts	333		0	23,910,808	23,910,808
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	56	1,871.66	0	46,457,247	423,256
D2	Farm or Ranch Improvements on Qualified	12		0	174,532	174,532
E	Rural Land,Not Qualified for Open-Space Land	91		5,916	28,957,609	28,404,501
F1	Commercial Real Property	111		18,450	136,377,076	136,006,640
F2	Industrial Real Property	18		0	3,446,725	3,443,683
J2	Gas Distribution Systems	1		0	690,382	690,382
J3	Electric Companies (including Co-ops)	3		0	2,447,781	2,447,781
J4	Telephone Companies (including Co-ops)	8		0	1,047,587	1,047,587
J6	Pipelines	1		0	114,446	114,446
J7	Cable Companies	3		0	51,658	51,658
L1	Commercial Personal Property	270		0	33,676,244	33,667,144
L2	Industrial and Manufacturing Personal Property	13		0	7,721,117	7,721,117
M1	Mobile Homes	57		47,101	682,090	649,403
O	Residential Inventory	252		13,634,009	20,431,151	20,426,151
S	Special Inventory	9		0	5,801,910	5,801,910
XB	Income Producing Tangible Personal	15		0	3,022	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	1		0	96,840	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XR	Nonprofit Water or Wastewater Corporation	1		0	78,320	0
XU	MiscellaneousExemptions (§11.23)	2		0	903,862	0
XV	Other Totally Exempt Properties (including	133	16.26	8,695,132	111,135,668	0
Totals:			1,887.91	109,471,277	1,413,811,176	1,212,151,800

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	40,572	40,572
		Totals:	0	0	40,572	40,572

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,712		86,370,669	982,614,582	940,234,416
B	Multifamily Residential	18		700,000	6,514,556	6,494,556
C1	Vacant Lots and Tracts	333		0	23,910,808	23,910,808
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	56	1,871.66	0	46,457,247	423,256
D2	Farm or Ranch Improvements on Qualified	12		0	174,532	174,532
E	Rural Land,Not Qualified for Open-Space Land	91		5,916	28,957,609	28,404,501
F1	Commercial Real Property	111		18,450	136,377,076	136,006,640
F2	Industrial Real Property	18		0	3,446,725	3,443,683
J2	Gas Distribution Systems	1		0	690,382	690,382
J3	Electric Companies (including Co-ops)	3		0	2,447,781	2,447,781
J4	Telephone Companies (including Co-ops)	8		0	1,047,587	1,047,587
J6	Pipelines	1		0	114,446	114,446
J7	Cable Companies	3		0	51,658	51,658
L1	Commercial Personal Property	271		0	33,716,816	33,707,716
L2	Industrial and Manufacturing Personal Property	13		0	7,721,117	7,721,117
M1	Mobile Homes	57		47,101	682,090	649,403
O	Residential Inventory	252		13,634,009	20,431,151	20,426,151
S	Special Inventory	9		0	5,801,910	5,801,910
XB	Income Producing Tangible Personal	15		0	3,022	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	1		0	96,840	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XR	Nonprofit Water or Wastewater Corporation	1		0	78,320	0
XU	MiscellaneousExemptions (§11.23)	2		0	903,862	0
XV	Other Totally Exempt Properties (including	133	16.26	8,695,132	111,135,668	0
Totals:			1,887.91	109,471,277	1,413,851,748	1,212,192,372

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1303248	WAL-MART REAL ESTATE BUSINESS	\$14,008,517	\$14,008,517
2	1285824	SHADOWGLEN DEVELOPMENT	\$11,145,496	\$11,145,496
3	176360	COTTONWOOD HOLDINGS LTD	\$9,076,759	\$9,076,759
4	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$7,194,000	\$7,194,000
5	1604378	CENTEX MATERIALS INC	\$6,921,861	\$6,921,861
6	109336	RIVER CITY PARTNERS LTD	\$6,172,935	\$6,172,935
7	1596998	CUBE HHF LP	\$5,998,307	\$5,998,307
8	1657781	GREENVIEW MANOR COMMONS SW LP	\$5,474,437	\$5,474,437
9	1307638	WAL-MART STORES TEXAS LLC	\$5,240,232	\$5,240,232
10	1859457	A-A-A STORAGE HWY 290 LLC	\$5,182,123	\$5,182,123
Total			\$76,414,667	\$76,414,667

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (27,273)	(Count) (13)	(Count) (27,286)
Land HS Value	1,012,484,661	1,183,676	1,013,668,337
Land NHS Value	2,295,825,095	47,705	2,295,872,800
Ag Land Market Value	560,280,553	1,688,396	561,968,949
Total Land Value	3,868,590,309	2,919,777	3,871,510,086
Improvement HS Value	3,442,391,782	1,464,498	3,443,856,280
Improvement NHS Value	3,758,579,452	623,434	3,759,202,886
Total Improvement	7,200,971,234	2,087,932	7,203,059,166
Market Value	11,069,561,543	5,007,709	11,074,569,252
BUSINESS PERSONAL PROPERTY	(1,968)	(0)	(1,968)
Market Value	1,553,275,588	0	1,553,275,588
OIL & GAS / MINERALS	(2)	(0)	(2)
Market Value	297,751	0	297,751
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (29,243)	(Total Count) (13)	(Total Count) (29,256)
TOTAL MARKET	12,623,134,882	5,007,709	12,628,142,591
Ag Land Market Value	560,280,553	1,688,396	561,968,949
Ag Use	5,968,092	18,255	5,986,347
Ag Loss (-)	554,312,461	1,670,141	555,982,602
APPRAISED VALUE	12,068,822,421	3,337,568	12,072,159,989
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	452,715,396	863,319	453,578,715
NET APPRAISED VALUE	11,616,107,025	2,474,249	11,618,581,274
Total Exemption Amount	2,097,577,243	204,000	2,097,781,243
NET TAXABLE	9,518,529,782	2,270,249	9,520,800,031
TAX LIMIT/FREEZE ADJUSTMENT	290,572,383	66,818	290,639,201
LIMIT ADJ TAXABLE (I&S)	9,227,957,399	2,203,431	9,230,160,830
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,227,957,399	2,203,431	9,230,160,830

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
\$113,419,597.56 = 9,230,160,830 * 1.202000 / 100) + \$2,473,064.38

DEL VALLE ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	49,559,379	36,647,316	295,912.29	304,144.66	335
OV65	327,160,333	252,451,946	2,171,500.7	2,238,003.17	1,977
OV65S	1,173,710	953,710	4,947.14	4,957.6	7
Total	377,893,422	290,052,972	2,472,360.13	2,547,105.43	2,319
Tax Rate: 1.202000					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	225,322	215,322	189,495	25,827	1
OV65	1,139,970	944,247	450,663	493,584	6
Total	1,365,292	1,159,569	640,158	519,411	7

UNDER REVIEW

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	43,669	8,669	61.56	61.56	1
OV65	140,149	58,149	642.69	642.69	2
Total	183,818	66,818	704.25	704.25	3
Tax Rate: 1.202000					

TOTAL

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	49,603,048	36,655,985	295,973.85	304,206.22	336
OV65	327,300,482	252,510,095	2,172,143.39	2,238,645.86	1,979
OV65S	1,173,710	953,710	4,947.14	4,957.6	7
Total	378,077,240	290,119,790	2,473,064.38	2,547,809.68	2,322
Tax Rate: 1.202000					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	225,322	215,322	189,495	25,827	1
OV65	1,139,970	944,247	450,663	493,584	6
Total	1,365,292	1,159,569	640,158	519,411	7

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
CLT	CLT - Conversion	33,000	1	0	0	33,000	1
DP	DP - Conversion	2,899,530	325	0	0	2,899,530	325
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	233,655	27	10,000	1	243,655	28
DSTR	DSTR - Conversion	94,200	3	0	0	94,200	3
DV1	DV1	17,000	2	0	0	17,000	2
DV1	DV1 - Conversion	406,892	60	0	0	406,892	60
DV1S	DV1S - Conversion	14,400	3	0	0	14,400	3
DV2	DV2	22,500	3	0	0	22,500	3
DV2	DV2 - Conversion	206,408	26	0	0	206,408	26
DV2S	DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	DV3	70,000	7	0	0	70,000	7
DV3	DV3 - Conversion	409,776	49	0	0	409,776	49
DV3S	DV3S - Conversion	10,000	2	0	0	10,000	2
DV4	DV4	180,000	21	24,000	2	204,000	23
DV4	DV4 - Conversion	1,111,022	149	0	0	1,111,022	149
DV4S	DV4S	0	1	0	0	0	1
DV4S	DV4S - Conversion	84,000	11	0	0	84,000	11
DVHS	DVHS	2,570,015	11	0	0	2,570,015	11
DVHS	DVHS - Conversion	28,005,545	140	0	0	28,005,545	140
DVHS	DVHS-Prorated	1,613,985	13	0	0	1,613,985	13
DVHSS	DVHSS	164,510	1	0	0	164,510	1
DVHSS	DVHSS -	1,511,934	10	0	0	1,511,934	10
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XD	EX-XD - Conversion	11,206	1	0	0	11,206	1
EX-XG	EX-XG - Conversion	358,305	1	0	0	358,305	1
EX-XJ	EX-XJ	1,099,350	1	0	0	1,099,350	1
EX-XJ	EX-XJ - Conversion	335,371	3	0	0	335,371	3
EX-XJ	EX-XJ-PRORATED	20,435,674	1	0	0	20,435,674	1
EX-XR	EX-XR - Conversion	1,372,214	26	0	0	1,372,214	26
EX-XU	EX-XU - Conversion	846,237	1	0	0	846,237	1
EX-XV	EX-XV	16,272,618	44	0	0	16,272,618	44
EX-XV	EX-XV - Conversion	1,602,496,829	811	0	0	1,602,496,829	811
EX-XV	EX-XV-PRORATED	4,774	1	0	0	4,774	1
EX366	EX366 - Conversion	6,955	46	0	0	6,955	46
FR	FR	9,843,632	1	0	0	9,843,632	1
FR	FR - Conversion	105,899,755	24	0	0	105,899,755	24
HS	HS - Conversion	238,787,004	9,954	50,000	2	238,837,004	9,956
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	24,660,767	1,029	100,000	4	24,760,767	1,033
LIH	LIH	250,685	1	0	0	250,685	1
LIH	LIH - Conversion	10,230,368	3	0	0	10,230,368	3

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
LVE	LVE - Conversion	1,356,340	1	0	0	1,356,340	1
OV65	OV65 - Conversion	17,641,981	1,959	0	0	17,641,981	1,959
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	1,004,919	117	20,000	2	1,024,919	119
OV65S	OV65S - Conversion	1,044,140	113	0	0	1,044,140	113
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	70,000	7	0	0	70,000	7
PC	PC - Conversion	1,368,240	15	0	0	1,368,240	15
SO	SO	530,984	27	0	0	530,984	27
SO	SO - Conversion	1,983,025	282	0	0	1,983,025	282
Total:		2,097,577,245	15,335	204,000	11	2,097,781,245	15,346

New Value

Total New Market Value: \$668,772,196
Total New Taxable Value: \$589,740,244

Exemption Loss

New 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	253,885
HS	Homestead	163	3,937,500
OV65	Over 65	4	40,000
Partial Exemption Value Loss:		168	4,231,385
Total NEW Exemption Value			4,231,385

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			4,231,385

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,140	268,870	27,485	197,934
A & E	10,327	269,744	27,427	196,926

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
13	5,007,709	1,802,390	1,631,418

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,321		306,007,944	4,323,653,518	3,595,564,192
B	Multifamily Residential	249		151,109,121	1,221,366,387	1,218,555,621
C1	Vacant Lots and Tracts	2,002		0	168,423,154	164,721,148
C2	Colonia Lots and Land Tracts	2		0	134,147	134,147
D1	Qualified Open-Space Land	1,096	48,950.81	0	560,125,371	6,199,692
D2	Farm or Ranch Improvements on Qualified	89		0	9,878,255	9,865,272
E	Rural Land,Not Qualified for Open-Space Land	1,551	33.99	453,744	332,519,116	293,784,416
F1	Commercial Real Property	620		89,108,702	2,305,539,131	2,287,161,295
F2	Industrial Real Property	125		1,045,671	341,685,392	342,190,773
G1	Oil and Gas	2		0	297,751	297,751
J1	Water Systems	3		0	3,481,635	3,481,635
J2	Gas Distribution Systems	5		0	2,366,124	2,366,124
J3	Electric Companies (including Co-ops)	12		0	35,924,468	35,924,468
J4	Telephone Companies (including Co-ops)	80		0	16,964,278	16,964,278
J5	Railroads	1		0	731,000	731,000
J6	Pipelines	58		0	13,440,977	13,421,088
J7	Cable Companies	7		0	6,352,036	6,352,036
J8	Other Type of Utility	1		0	11,250,000	11,250,000
L1	Commercial Personal Property	1,547		0	1,095,416,107	1,068,094,736
L2	Industrial and Manufacturing Personal Property	105		0	348,084,312	258,772,558
M1	Mobile Homes	2,197		3,433,698	56,299,809	48,103,534
N	Intangible Personal Property	1		0	864	864
O	Residential Inventory	1,973		66,460,455	117,829,870	117,607,768
S	Special Inventory	88		0	16,985,387	16,985,387
XB	Income Producing Tangible Personal	46		0	6,955	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XG	Primarily Performing Charitable Functions (§11.	1		0	358,305	0
XJ	Private Schools (§11.21)	4		0	1,434,721	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	1,356,340	0
XR	Nonprofit Water or Wastewater Corporation	24		0	1,372,214	0
XU	MiscellaneousExemptions (§11.23)	1		0	846,237	0
XV	Other Totally Exempt Properties (including	852	146.29	50,903,490	1,628,999,815	0
Totals:			49,131.09	668,522,825	12,623,134,882	9,518,529,783

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		249,371	2,647,278	1,739,076
C1	Vacant Lots and Tracts	1		0	10,363	10,363
D1	Qualified Open-Space Land	3	138.57	0	1,688,396	18,255
E	Rural Land,Not Qualified for Open-Space Land	2		0	661,672	502,555
Totals:			138.57	249,371	5,007,709	2,270,249

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,330		306,257,315	4,326,300,796	3,597,303,268
B	Multifamily Residential	249		151,109,121	1,221,366,387	1,218,555,621
C1	Vacant Lots and Tracts	2,003		0	168,433,517	164,731,511
C2	Colonia Lots and Land Tracts	2		0	134,147	134,147
D1	Qualified Open-Space Land	1,099	49,089.38	0	561,813,767	6,217,947
D2	Farm or Ranch Improvements on Qualified	89		0	9,878,255	9,865,272
E	Rural Land,Not Qualified for Open-Space Land	1,553	33.99	453,744	333,180,788	294,286,971
F1	Commercial Real Property	620		89,108,702	2,305,539,131	2,287,161,295
F2	Industrial Real Property	125		1,045,671	341,685,392	342,190,773
G1	Oil and Gas	2		0	297,751	297,751
J1	Water Systems	3		0	3,481,635	3,481,635
J2	Gas Distribution Systems	5		0	2,366,124	2,366,124
J3	Electric Companies (including Co-ops)	12		0	35,924,468	35,924,468
J4	Telephone Companies (including Co-ops)	80		0	16,964,278	16,964,278
J5	Railroads	1		0	731,000	731,000
J6	Pipelines	58		0	13,440,977	13,421,088
J7	Cable Companies	7		0	6,352,036	6,352,036
J8	Other Type of Utility	1		0	11,250,000	11,250,000
L1	Commercial Personal Property	1,547		0	1,095,416,107	1,068,094,736
L2	Industrial and Manufacturing Personal Property	105		0	348,084,312	258,772,558
M1	Mobile Homes	2,197		3,433,698	56,299,809	48,103,534
N	Intangible Personal Property	1		0	864	864
O	Residential Inventory	1,973		66,460,455	117,829,870	117,607,768
S	Special Inventory	88		0	16,985,387	16,985,387
XB	Income Producing Tangible Personal	46		0	6,955	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XG	Primarily Performing Charitable Functions (§11.	1		0	358,305	0
XJ	Private Schools (§11.21)	4		0	1,434,721	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	1,356,340	0
XR	Nonprofit Water or Wastewater Corporation	24		0	1,372,214	0
XU	MiscellaneousExemptions (§11.23)	1		0	846,237	0
XV	Other Totally Exempt Properties (including	852	146.29	50,903,490	1,628,999,815	0
Totals:			49,269.66	668,772,196	12,628,142,591	9,520,800,032

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1604396	FIFTH GENERATION INC	\$151,060,421	\$122,123,072
2	1798837	UEA LL LLC	\$88,000,000	\$88,000,000
3	1853944	COLORADO RIVER PROJECT LLC	\$83,684,834	\$83,684,834
4	1831558	MOHR MET CENTER LLC	\$81,759,943	\$81,759,943
5	1704505	AUSTIN MOB NO 1	\$79,500,000	\$79,500,000
6	1649822	NRE EDGE LLC	\$77,772,401	\$77,772,401
7	1665750	CCI-BURLESON I LP	\$73,830,236	\$73,830,236
8	1713973	EDISON AUSTIN INVESTORS LP	\$72,500,000	\$72,500,000
9	1891902	SWITCH LTD	\$74,873,777	\$70,351,860
10	1590592	CYRUSONE LLC	\$70,307,422	\$70,307,422
Total			\$853,289,034	\$819,829,768

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (32,055)	(Count) (16)	(Count) (32,071)
Land HS Value	3,112,644,022	913,451	3,113,557,473
Land NHS Value	2,220,447,159	3,278,647	2,223,725,806
Ag Land Market Value	414,452,714	0	414,452,714
Total Land Value	5,747,543,895	4,192,098	5,751,735,993
Improvement HS Value	11,718,749,080	3,577,341	11,722,326,421
Improvement NHS Value	2,221,667,917	5,553,760	2,227,221,677
Total Improvement	13,940,416,997	9,131,101	13,949,548,098
Market Value	19,687,960,892	13,323,199	19,701,284,091
BUSINESS PERSONAL PROPERTY	(2,468)	(0)	(2,468)
Market Value	306,873,465	0	306,873,465
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (34,523)	(Total Count) (16)	(Total Count) (34,539)
TOTAL MARKET	19,994,834,357	13,323,199	20,008,157,556
Ag Land Market Value	414,452,714	0	414,452,714
Ag Use	2,085,143	0	2,085,143
Ag Loss (-)	412,367,571	0	412,367,571
APPRAISED VALUE	19,582,466,786	13,323,199	19,595,789,985
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	908,369,801	292,487	908,662,288
NET APPRAISED VALUE	18,674,096,985	13,030,712	18,687,127,697
Total Exemption Amount	3,628,178,207	708,409	3,628,886,616
NET TAXABLE	15,045,918,778	12,322,303	15,058,241,081
TAX LIMIT/FREEZE ADJUSTMENT	2,382,763,714	474,722	2,383,238,436
LIMIT ADJ TAXABLE (I&S)	12,663,155,064	11,847,581	12,675,002,645
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	12,663,155,064	11,847,581	12,675,002,645

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$180,038,980.78 = 12,675,002,645 * 1.230100 / 100) + \$24,123,773.24

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

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	76,173,408	53,940,990	533,485.57	546,417.45	175
OV65	3,188,393,790	2,323,908,339	23,568,626.8	24,000,576.23	5,661
OV65S	3,480,602	2,631,301	17,571.26	17,571.26	8
Total	3,268,047,800	2,380,480,630	24,119,683.63	24,564,564.94	5,844
Tax Rate: 1.230100					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	11,061,357	8,809,531	6,526,447	2,283,084	16
Total	11,061,357	8,809,531	6,526,447	2,283,084	16

UNDER REVIEW

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
OV65	680,902	474,722	4,089.61	4,089.61	2
Total	680,902	474,722	4,089.61	4,089.61	2
Tax Rate: 1.230100					

TOTAL

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	76,173,408	53,940,990	533,485.57	546,417.45	175
OV65	3,189,074,692	2,324,383,061	23,572,716.41	24,004,665.84	5,663
OV65S	3,480,602	2,631,301	17,571.26	17,571.26	8
Total	3,268,728,702	2,380,955,352	24,123,773.24	24,568,654.55	5,846
Tax Rate: 1.230100					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	11,061,357	8,809,531	6,526,447	2,283,084	16
Total	11,061,357	8,809,531	6,526,447	2,283,084	16

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	1,507,331	171	0	0	1,507,331	171
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	161,667	18	0	0	161,667	18
DSTR	DSTR - Conversion	824,962	6	0	0	824,962	6
DV1	DV1	78,000	11	0	0	78,000	11
DV1	DV1 - Conversion	843,000	94	0	0	843,000	94
DV1S	DV1S - Conversion	15,000	3	0	0	15,000	3
DV2	DV2	34,500	6	0	0	34,500	6
DV2	DV2 - Conversion	415,500	49	0	0	415,500	49
DV2S	DV2S - Conversion	30,000	4	0	0	30,000	4
DV3	DV3	136,000	13	0	0	136,000	13
DV3	DV3 - Conversion	510,000	56	0	0	510,000	56
DV3S	DV3S - Conversion	20,000	2	0	0	20,000	2
DV4	DV4	252,000	23	0	1	252,000	24
DV4	DV4 - Conversion	1,206,000	152	0	0	1,206,000	152
DV4S	DV4S - Conversion	96,000	13	0	0	96,000	13
DVHS	DVHS	5,094,228	9	306,442	1	5,400,670	10
DVHS	DVHS - Conversion	97,087,200	177	0	0	97,087,200	177
DVHS	DVHS-Prorated	5,769,921	24	0	0	5,769,921	24
DVHSS	DVHSS	0	0	0	0	0	0
DVHSS	DVHSS -	5,730,150	12	0	0	5,730,150	12
DVHSS	DVHSS-Prorated	38,631	2	0	0	38,631	2
EX-11.35	EX-11.35S	0	0	0	0	0	0
EX-11.35	EX-11.35S	240,790	1	0	0	240,790	1
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	61,618	1	0	0	61,618	1
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-11.35	EX-11.35 2	1,276,364	5	0	0	1,276,364	5
EX-XI	EX-XI - Conversion	27,798,305	3	0	0	27,798,305	3
EX-XJ	EX-XJ - Conversion	8,057,220	5	0	0	8,057,220	5
EX-XO	EX-XO	17,235	1	0	0	17,235	1
EX-XO	EX-XO - Conversion	23,233	1	0	0	23,233	1
EX-XO	EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	21,969,312	8	0	0	21,969,312	8
EX-XV	EX-XV - Conversion	682,456,914	578	0	0	682,456,914	578
EX-XV	EX-XV-PRORATED	573,029	3	0	0	573,029	3
EX366	EX366 - Conversion	27,742	101	0	0	27,742	101
FRSS	FRSS - Conversion	495,429	1	0	0	495,429	1
HS	HS - Conversion	2,471,499,147	17,353	356,967	3	2,471,856,114	17,356
HS	HS-Local	189,150,310	1,544	0	1	189,150,310	1,545
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	37,557,235	1,531	25,000	1	37,582,235	1,532
MASSS	MASSS -	953,665	2	0	0	953,665	2

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65	OV65 - Conversion	53,272,626	5,583	20,000	2	53,292,626	5,585
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	5,133,191	528	0	0	5,133,191	528
OV65S	OV65S - Conversion	2,236,695	230	0	0	2,236,695	230
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	90,000	9	0	0	90,000	9
PC	PC - Conversion	34,628	3	0	0	34,628	3
SO	SO	283,946	25	0	0	283,946	25
SO	SO - Conversion	5,119,482	409	0	0	5,119,482	409
Total:		3,628,178,206	28,770	708,409	9	3,628,886,615	28,779

New Value

Total New Market Value:	\$495,532,903
Total New Taxable Value:	\$436,453,914

Exemption Loss

New 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	121,398
HS	Homestead	187	30,102,988
OV65	Over 65	13	130,000
Partial Exemption Value Loss:		201	30,354,386
Total NEW Exemption Value			30,354,386

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			30,354,386

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	18,102	662,618	152,173	458,456
A & E	18,203	663,893	152,219	458,703

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
16	13,323,199	1,766,820	1,702,249

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,489		419,836,532	15,013,026,483	11,267,116,724
B	Multifamily Residential	205		200,976	558,532,922	555,586,203
C1	Vacant Lots and Tracts	3,909		3	523,001,626	521,607,206
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	457	23,502.2	0	413,340,508	2,098,201
D2	Farm or Ranch Improvements on Qualified	21		0	4,245,065	4,193,923
E	Rural Land,Not Qualified for Open-Space Land	746		3,469,010	247,389,204	204,640,417
F1	Commercial Real Property	610		12,078,754	1,759,063,924	1,757,589,078
F2	Industrial Real Property	226		14,012,554	278,966,862	278,699,498
J1	Water Systems	6		0	3,206,533	3,206,533
J2	Gas Distribution Systems	2		0	685,464	685,464
J3	Electric Companies (including Co-ops)	15		0	12,734,616	12,734,616
J4	Telephone Companies (including Co-ops)	43		0	9,794,243	9,794,243
J6	Pipelines	1		0	11,606	11,606
J7	Cable Companies	10		0	11,907,349	11,907,349
L1	Commercial Personal Property	2,195		0	238,486,712	238,430,033
L2	Industrial and Manufacturing Personal Property	34		0	3,252,780	3,252,780
M1	Mobile Homes	140		221,289	4,177,034	3,413,726
O	Residential Inventory	1,336		42,941,358	165,736,424	165,136,734
S	Special Inventory	27		0	5,699,449	5,699,449
XB	Income Producing Tangible Personal	101		0	27,742	0
XI	Youth Spiritual, Mental and Physical	3		0	27,798,305	0
XJ	Private Schools (§11.21)	5		0	8,057,220	0
XO	Motor Vehicles for Income Production and	2		0	40,468	0
XV	Other Totally Exempt Properties (including	578	18.78	1,466,815	705,536,818	0
Totals:			23,520.98	494,227,291	19,994,834,357	15,045,918,783

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8		1,305,612	4,218,391	3,217,495
C1	Vacant Lots and Tracts	5		0	929,546	929,546
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,185,262	1,185,262
F2	Industrial Real Property	1		0	6,590,000	6,590,000
O	Residential Inventory	1		0	400,000	400,000
Totals:			0	1,305,612	13,323,199	12,322,303

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,497		421,142,144	15,017,244,874	11,270,334,219
B	Multifamily Residential	205		200,976	558,532,922	555,586,203
C1	Vacant Lots and Tracts	3,914		3	523,931,172	522,536,752
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	457	23,502.2	0	413,340,508	2,098,201
D2	Farm or Ranch Improvements on Qualified	21		0	4,245,065	4,193,923
E	Rural Land,Not Qualified for Open-Space Land	748		3,469,010	248,574,466	205,825,679
F1	Commercial Real Property	610		12,078,754	1,759,063,924	1,757,589,078
F2	Industrial Real Property	227		14,012,554	285,556,862	285,289,498
J1	Water Systems	6		0	3,206,533	3,206,533
J2	Gas Distribution Systems	2		0	685,464	685,464
J3	Electric Companies (including Co-ops)	15		0	12,734,616	12,734,616
J4	Telephone Companies (including Co-ops)	43		0	9,794,243	9,794,243
J6	Pipelines	1		0	11,606	11,606
J7	Cable Companies	10		0	11,907,349	11,907,349
L1	Commercial Personal Property	2,195		0	238,486,712	238,430,033
L2	Industrial and Manufacturing Personal Property	34		0	3,252,780	3,252,780
M1	Mobile Homes	140		221,289	4,177,034	3,413,726
O	Residential Inventory	1,337		42,941,358	166,136,424	165,536,734
S	Special Inventory	27		0	5,699,449	5,699,449
XB	Income Producing Tangible Personal	101		0	27,742	0
XI	Youth Spiritual, Mental and Physical	3		0	27,798,305	0
XJ	Private Schools (§11.21)	5		0	8,057,220	0
XO	Motor Vehicles for Income Production and	2		0	40,468	0
XV	Other Totally Exempt Properties (including	578	18.78	1,466,815	705,536,818	0
Totals:			23,520.98	495,532,903	20,008,157,556	15,058,241,086

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$240,870,634	\$240,870,634
2	1681654	IVT SHOPS AT GALLERIA	\$117,903,000	\$117,903,000
3	1816668	MADRONE CIELO APARTMENTS LLC	\$104,900,000	\$104,900,000
4	1714345	FHF I OAKS AT LAKEWAY LLC	\$78,860,408	\$78,860,408
5	1841354	BMEF LAKEWAY LLC	\$73,318,608	\$73,318,608
6	1854309	REGENCY LAKE TRAVIS	\$71,339,959	\$71,339,959
7	1794160	LAKEWAY REALTY LLC	\$68,000,000	\$68,000,000
8	1554420	AVANTI HILLS LLC	\$59,600,000	\$59,600,000
9	1689442	BEE CAVE OWNER LLC	\$57,430,000	\$57,430,000
10	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$52,316,315	\$52,316,315
Total			\$924,538,924	\$924,538,924

$$\text{APPROX TOTAL LEVY} = \text{LIMIT ADJ TAXABLE} * (\text{TAX RATE} / 100) + \text{ACTUAL TAX}$$

$$\text{\$192,721,747.93} = 15,842,023.088 * 1.060800 / 100 + \text{\$24,669,567.01}$$

CERTIFIED

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	42,182,181	39,389,829	320,791.55	325,117.91	52
DPS	706,696	681,696	2,476.68	2,476.68	1
OV65	3,449,976,542	3,256,233,076	24,323,995.91	24,694,304.11	3,162
OV65S	3,411,841	3,301,841	22,302.87	22,302.87	2
Total	3,496,277,260	3,299,606,442	24,669,567.01	25,044,201.57	3,217
Tax Rate: 1.060800					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	8,980,110	8,730,110	7,273,664	1,456,446	5
Total	8,980,110	8,730,110	7,273,664	1,456,446	5

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	42,182,181	39,389,829	320,791.55	325,117.91	52
DPS	706,696	681,696	2,476.68	2,476.68	1
OV65	3,449,976,542	3,256,233,076	24,323,995.91	24,694,304.11	3,162
OV65S	3,411,841	3,301,841	22,302.87	22,302.87	2
Total	3,496,277,260	3,299,606,442	24,669,567.01	25,044,201.57	3,217
Tax Rate: 1.060800					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	8,980,110	8,730,110	7,273,664	1,456,446	5
Total	8,980,110	8,730,110	7,273,664	1,456,446	5

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	1,305,000	44	0	0	1,305,000	44
DP	DP-Local	170,000	10	0	0	170,000	10
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	85,000	10	0	0	85,000	10
DSTR	DSTR - Conversion	1,244,505	12	0	0	1,244,505	12
DV1	DV1	22,000	3	0	0	22,000	3
DV1	DV1 - Conversion	291,000	33	0	0	291,000	33
DV1S	DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	DV2	12,000	1	0	0	12,000	1
DV2	DV2 - Conversion	108,000	13	0	0	108,000	13
DV2S	DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	DV3	10,000	1	0	0	10,000	1
DV3	DV3 - Conversion	142,000	18	0	0	142,000	18
DV4	DV4	36,000	3	0	0	36,000	3
DV4	DV4 - Conversion	384,000	39	0	0	384,000	39
DV4S	DV4S - Conversion	24,000	4	0	0	24,000	4
DVHS	DVHS	4,096,598	3	0	0	4,096,598	3
DVHS	DVHS - Conversion	25,126,870	28	0	0	25,126,870	28
DVHS	DVHS-Prorated	2,776,610	3	0	0	2,776,610	3
DVHSS	DVHSS -	2,587,365	3	0	0	2,587,365	3
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	402,011	4	0	0	402,011	4
EX-11.35	EX-11.35 2	435,472	1	0	0	435,472	1
EX-11.35	EX-11.35 2	729,440	2	0	0	729,440	2
EX-XJ	EX-XJ - Conversion	33,384,389	9	0	0	33,384,389	9
EX-XO	EX-XO	63,713	1	0	0	63,713	1
EX-XO	EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR - Conversion	2,786,620	3	0	0	2,786,620	3
EX-XV	EX-XV	5,565,178	1	0	0	5,565,178	1
EX-XV	EX-XV - Conversion	798,427,448	285	0	0	798,427,448	285
EX-XV	EX-XV-PRORATED	3,424,835	2	0	0	3,424,835	2
EX366	EX366 - Conversion	68,353	203	0	0	68,353	203
FR	FR - Conversion	0	1	0	0	0	1
HS	HS - Conversion	236,946,431	9,597	50,000	2	236,996,431	9,599
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	16,043,529	649	75,000	3	16,118,529	652
LVE	LVE - Conversion	1,356,340	1	0	0	1,356,340	1
OV65	OV65 - Conversion	90,178,310	3,064	0	0	90,178,310	3,064
OV65	OV65-Local	3,684,084	188	0	0	3,684,084	188
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	1,875,000	188	0	0	1,875,000	188
OV65S	OV65S - Conversion	4,514,069	154	0	0	4,514,069	154
OV65S	OV65S-Local	40,000	2	0	0	40,000	2

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	20,000	2	0	0	20,000	2
PC	PC	78,234	1	0	0	78,234	1
PC	PC - Conversion	59,214	3	0	0	59,214	3
SO	SO	373,496	18	0	0	373,496	18
SO	SO - Conversion	4,430,296	331	0	0	4,430,296	331
Total:		1,243,327,410	14,941	125,000	5	1,243,452,410	14,946

New Value

Total New Market Value:	\$238,548,090
Total New Taxable Value:	\$237,344,978

Exemption Loss

New 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	69	1,674,999
OV65	Over 65	3	90,000
Partial Exemption Value Loss:		72	1,764,999
Total NEW Exemption Value			1,764,999

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,764,999

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,031	1,296,791	28,062	1,144,523
A & E	10,043	1,296,247	28,056	1,143,980

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	9,034,814	7,703,322	7,681,360

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,723		155,082,627	15,391,047,301	13,759,163,498
B	Multifamily Residential	181		0	666,779,271	660,611,949
C1	Vacant Lots and Tracts	603		0	237,295,559	237,295,559
C2	Colonia Lots and Land Tracts	1		0	250,000	250,000
D1	Qualified Open-Space Land	55	2,425.4	0	159,587,539	216,173
D2	Farm or Ranch Improvements on Qualified	9		0	4,766,326	4,801,494
E	Rural Land,Not Qualified for Open-Space Land	97		2,539,910	62,742,764	60,048,727
F1	Commercial Real Property	264		5,843,414	3,504,640,838	3,501,327,589
F2	Industrial Real Property	370		75,021,682	466,877,076	466,492,866
J1	Water Systems	3		0	230,298	230,298
J2	Gas Distribution Systems	7		0	7,492,796	7,492,796
J3	Electric Companies (including Co-ops)	1		0	1,041,974	1,041,974
J4	Telephone Companies (including Co-ops)	63		0	11,975,703	11,975,703
J7	Cable Companies	3		0	15,101,586	15,101,586
L1	Commercial Personal Property	2,959		0	378,262,964	378,212,694
L2	Industrial and Manufacturing Personal Property	32		0	24,416,661	24,416,661
M1	Mobile Homes	9		34,222	247,004	153,540
O	Residential Inventory	19		0	6,808,620	6,808,620
S	Special Inventory	2		0	10,449	10,449
XB	Income Producing Tangible Personal	203		0	68,353	0
XJ	Private Schools (§11.21)	8		0	33,384,389	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	1,356,340	0
XO	Motor Vehicles for Income Production and	1		0	63,713	0
XR	Nonprofit Water or Wastewater Corporation	2		0	2,786,620	0
XV	Other Totally Exempt Properties (including	251		0	803,992,626	0
Totals:			2,425.4	238,521,855	21,781,226,770	19,135,652,176

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		26,235	8,573,058	6,972,045
C1	Vacant Lots and Tracts	3		0	397,166	397,166
L1	Commercial Personal Property	2		0	64,590	64,590
Totals:			0	26,235	9,034,814	7,433,801

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,728		155,108,862	15,399,620,359	13,766,135,543
B	Multifamily Residential	181		0	666,779,271	660,611,949
C1	Vacant Lots and Tracts	606		0	237,692,725	237,692,725
C2	Colonia Lots and Land Tracts	1		0	250,000	250,000
D1	Qualified Open-Space Land	55	2,425.4	0	159,587,539	216,173
D2	Farm or Ranch Improvements on Qualified	9		0	4,766,326	4,801,494
E	Rural Land,Not Qualified for Open-Space Land	97		2,539,910	62,742,764	60,048,727
F1	Commercial Real Property	264		5,843,414	3,504,640,838	3,501,327,589
F2	Industrial Real Property	370		75,021,682	466,877,076	466,492,866
J1	Water Systems	3		0	230,298	230,298
J2	Gas Distribution Systems	7		0	7,492,796	7,492,796
J3	Electric Companies (including Co-ops)	1		0	1,041,974	1,041,974
J4	Telephone Companies (including Co-ops)	63		0	11,975,703	11,975,703
J7	Cable Companies	3		0	15,101,586	15,101,586
L1	Commercial Personal Property	2,961		0	378,327,554	378,277,284
L2	Industrial and Manufacturing Personal Property	32		0	24,416,661	24,416,661
M1	Mobile Homes	9		34,222	247,004	153,540
O	Residential Inventory	19		0	6,808,620	6,808,620
S	Special Inventory	2		0	10,449	10,449
XB	Income Producing Tangible Personal	203		0	68,353	0
XJ	Private Schools (§11.21)	8		0	33,384,389	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	1,356,340	0
XO	Motor Vehicles for Income Production and	1		0	63,713	0
XR	Nonprofit Water or Wastewater Corporation	2		0	2,786,620	0
XV	Other Totally Exempt Properties (including	251		0	803,992,626	0
Totals:			2,425.4	238,548,090	21,790,261,584	19,143,085,977

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1586165	G&I VII BARTON SKYWAY LP	\$288,000,001	\$288,000,001
2	1654629	TR TERRACE LP	\$227,300,000	\$227,300,000
3	1344366	SHOPPING CENTER AT GATEWAY LP	\$175,375,240	\$175,375,240
4	1365477	PALISADES WEST LLC	\$167,300,911	\$167,300,911
5	1769273	LAS CIMAS OWNER LP	\$112,500,000	\$112,500,000
6	1721363	320AUS LLC	\$108,308,100	\$108,308,100
7	1770898	AG SAN CLEMENTE 3700 LLC	\$104,995,987	\$104,995,987
8	1493106	INTEL CORPORATION	\$100,911,490	\$100,911,490
9	1728426	SAN CLEMENTE OFFICE PRTNRS LLC	\$92,950,000	\$92,950,000
10	1750306	LORE ATX ROLLINGWOOD LLC	\$90,000,000	\$90,000,000
Total			\$1,467,641,729	\$1,467,641,729

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,697)	(Count) (0)	(Count) (1,697)
Land HS Value	899,109,814	0	899,109,814
Land NHS Value	387,510,240	0	387,510,240
Ag Land Market Value	14,840,620	0	14,840,620
Total Land Value	1,301,460,674	0	1,301,460,674
Improvement HS Value	1,180,059,980	0	1,180,059,980
Improvement NHS Value	444,095,867	0	444,095,867
Total Improvement	1,624,155,847	0	1,624,155,847
Market Value	2,925,616,521	0	2,925,616,521
BUSINESS PERSONAL PROPERTY	(1,008)	(0)	(1,008)
Market Value	64,624,265	0	64,624,265
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,705)	(Total Count) (0)	(Total Count) (2,705)
TOTAL MARKET	2,990,240,786	0	2,990,240,786
Ag Land Market Value	14,840,620	0	14,840,620
Ag Use	4,218	0	4,218
Ag Loss (-)	14,836,402	0	14,836,402
APPRAISED VALUE	2,975,404,384	0	2,975,404,384
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	199,057,458	0	199,057,458
NET APPRAISED VALUE	2,776,346,926	0	2,776,346,926
Total Exemption Amount	181,433,028	0	181,433,028
NET TAXABLE	2,594,913,898	0	2,594,913,898
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,594,913,898	0	2,594,913,898
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,594,913,898	0	2,594,913,898

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$2,039,602.32 = 2,594,913,898 * 0.078600 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	46,000	5	0	0	46,000	5
DV2	DV2 - Conversion	7,500	1	0	0	7,500	1
DV3	DV3 - Conversion	0	1	0	0	0	1
DV4	DV4 - Conversion	24,000	2	0	0	24,000	2
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	2,005,071	2	0	0	2,005,071	2
DVHS	DVHS-Prorated	1,342,582	1	0	0	1,342,582	1
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	199,940	1	0	0	199,940	1
EX-XJ	EX-XJ - Conversion	28,136,140	4	0	0	28,136,140	4
EX-XV	EX-XV	0	0	0	0	0	0
EX-XV	EX-XV - Conversion	143,946,475	65	0	0	143,946,475	65
EX-XV	EX-XV-PRORATED	3,014,876	1	0	0	3,014,876	1
EX366	EX366 - Conversion	27,523	81	0	0	27,523	81
OV65	OV65 - Conversion	1,721,000	439	0	0	1,721,000	439
OV65	OV65-Local	96,000	24	0	0	96,000	24
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	92,000	23	0	0	92,000	23
PC	PC - Conversion	23,065	1	0	0	23,065	1
SO	SO	29,782	2	0	0	29,782	2
SO	SO - Conversion	721,074	39	0	0	721,074	39
Total:		181,433,028	692	0	0	181,433,028	692

New Value

Total New Market Value: \$27,008,162
Total New Taxable Value: \$27,007,898

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	1,072	1,632,172	3,123	1,448,968
A & E	1,073	1,632,396	3,120	1,448,929

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	671,797	671,797

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,331		21,426,788	2,116,458,944	1,912,058,389
B	Multifamily Residential	25		0	21,558,288	21,082,787
C1	Vacant Lots and Tracts	85		0	45,055,141	45,055,141
D1	Qualified Open-Space Land	8	47.59	0	14,840,620	4,218
D2	Farm or Ranch Improvements on Qualified	1		0	4,200	4,200
E	Rural Land,Not Qualified for Open-Space Land	9		0	5,223,856	4,757,505
F1	Commercial Real Property	58		5,581,374	397,801,648	394,786,772
F2	Industrial Real Property	177		0	152,950,016	152,950,016
J1	Water Systems	1		0	59,500	59,500
J2	Gas Distribution Systems	1		0	321,100	321,100
J4	Telephone Companies (including Co-ops)	16		0	2,955,598	2,955,598
J7	Cable Companies	3		0	2,274,042	2,274,042
L1	Commercial Personal Property	878		0	58,195,239	58,172,174
L2	Industrial and Manufacturing Personal Property	8		0	185,346	185,346
M1	Mobile Homes	6		0	247,110	247,110
XB	Income Producing Tangible Personal	81		0	27,523	0
XJ	Private Schools (§11.21)	4		0	28,136,140	0
XV	Other Totally Exempt Properties (including	54		0	143,946,475	0
Totals:			47.59	27,008,162	2,990,240,786	2,594,913,898

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,331		21,426,788	2,116,458,944	1,912,058,389
B	Multifamily Residential	25		0	21,558,288	21,082,787
C1	Vacant Lots and Tracts	85		0	45,055,141	45,055,141
D1	Qualified Open-Space Land	8	47.59	0	14,840,620	4,218
D2	Farm or Ranch Improvements on Qualified	1		0	4,200	4,200
E	Rural Land,Not Qualified for Open-Space Land	9		0	5,223,856	4,757,505
F1	Commercial Real Property	58		5,581,374	397,801,648	394,786,772
F2	Industrial Real Property	177		0	152,950,016	152,950,016
J1	Water Systems	1		0	59,500	59,500
J2	Gas Distribution Systems	1		0	321,100	321,100
J4	Telephone Companies (including Co-ops)	16		0	2,955,598	2,955,598
J7	Cable Companies	3		0	2,274,042	2,274,042
L1	Commercial Personal Property	878		0	58,195,239	58,172,174
L2	Industrial and Manufacturing Personal Property	8		0	185,346	185,346
M1	Mobile Homes	6		0	247,110	247,110
XB	Income Producing Tangible Personal	81		0	27,523	0
XJ	Private Schools (§11.21)	4		0	28,136,140	0
XV	Other Totally Exempt Properties (including	54		0	143,946,475	0
Totals:			47.59	27,008,162	2,990,240,786	2,594,913,898

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	113237	WESTLAKE RETAIL LP	\$71,900,000	\$71,900,000
2	1484007	WESTBANK MARKET LP	\$52,352,331	\$52,352,331
3	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$46,526,143	\$46,526,143
4	1642803	4310 BEE CAVE ROAD LLC	\$21,500,000	\$21,500,000
5	1791467	BOGLE FAMILY REALTY LLLP	\$11,420,214	\$11,420,214
6	109386	SCHOOLYARD LTD	\$11,306,000	\$11,306,000
7	1870516	GIVE THANKS EVERY FRIDAY LLC	\$10,599,672	\$10,599,672
8	1874529	GENERATIONAL ENCLAVE LLC	\$9,978,266	\$9,978,266
9	1315244	HILLS MEDICAL OFFICE PARK LTD THE	\$9,501,800	\$9,501,800
10	109301	JOHNSON FOUR CORNERS LTD	\$9,213,600	\$9,213,600
Total			\$254,298,026	\$254,298,026

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (420,824)	(Count) (195)	(Count) (421,019)
Land HS Value	48,441,043,254	19,532,911	48,460,576,165
Land NHS Value	56,485,122,576	15,546,457	56,500,669,033
Ag Land Market Value	3,702,419,711	5,875,831	3,708,295,542
Total Land Value	108,628,585,541	40,955,199	108,669,540,740
Improvement HS Value	108,973,972,945	47,420,594	109,021,393,539
Improvement NHS Value	82,093,771,676	11,626,996	82,105,398,672
Total Improvement	191,067,744,621	59,047,590	191,126,792,211
Market Value	299,696,330,162	100,002,789	299,796,332,951
BUSINESS PERSONAL PROPERTY	(42,312)	(18)	(42,330)
Market Value	14,144,272,226	7,778,523	14,152,050,749
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	309,160	0	309,160
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (463,141)	(Total Count) (213)	(Total Count) (463,354)
TOTAL MARKET	313,840,911,548	107,781,312	313,948,692,860
Ag Land Market Value	3,702,419,711	5,875,831	3,708,295,542
Ag Use	31,315,629	78,565	31,394,194
Ag Loss (-)	3,671,104,082	5,797,266	3,676,901,348
APPRAISED VALUE	310,169,807,466	101,984,046	310,271,791,512
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,365,071,147	6,058,311	10,371,129,458
NET APPRAISED VALUE	299,804,736,319	95,925,735	299,900,662,054
Total Exemption Amount	32,490,133,899	9,557,013	32,499,690,912
NET TAXABLE	267,314,602,420	86,368,722	267,400,971,142
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	267,314,602,420	86,368,722	267,400,971,142
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	267,314,602,420	86,368,722	267,400,971,142

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

\$0 = 267,400,971,142 * 0.000000 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
02_IH	0
02_WV	62,514,474
Tax Increment Finance Value:	62,514,474
Tax Increment Finance Levy:	0

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
CLT	Community Land	0	9	0	1	0	10
DV1	DV1	748,000	96	0	0	748,000	96
DV1	DV1 - Conversion	10,741,451	1,248	12,000	1	10,753,451	1,249
DV1S	DV1S	30,000	6	0	0	30,000	6
DV1S	DV1S - Conversion	350,000	71	0	0	350,000	71
DV2	DV2	737,425	88	0	0	737,425	88
DV2	DV2 - Conversion	6,070,128	689	0	0	6,070,128	689
DV2S	DV2S - Conversion	345,000	47	0	0	345,000	47
DV3	DV3	1,193,683	120	0	0	1,193,683	120
DV3	DV3 - Conversion	8,420,471	909	0	0	8,420,471	909
DV3S	DV3S	30,000	3	0	0	30,000	3
DV3S	DV3S - Conversion	280,000	33	0	0	280,000	33
DV4	DV4	3,492,267	343	36,000	4	3,528,267	347
DV4	DV4 - Conversion	18,981,183	2,452	12,000	1	18,993,183	2,453
DV4S	DV4S	108,000	14	0	0	108,000	14
DV4S	DV4S - Conversion	1,887,000	278	0	0	1,887,000	278
DVCH	DVCH - Conversion	191,516	2	0	0	191,516	2
DVHS	DVHS	55,399,727	142	1,138,895	2	56,538,622	144
DVHS	DVHS - Conversion	839,477,722	2,167	0	0	839,477,722	2,167
DVHS	DVHS-Prorated	44,312,636	241	0	0	44,312,636	241
DVHSS	DVHSS	5,028,146	22	0	0	5,028,146	22
DVHSS	DVHSS -	99,800,724	267	0	0	99,800,724	267
DVHSS	DVHSS-Prorated	762,405	10	0	0	762,405	10
EX	EX	0	0	0	0	0	0
EX	EX-Prorated	1,726	1	0	0	1,726	1
EX-11.35	EX-11.35S	0	0	0	0	0	0
EX-11.35	EX-11.35S	0	1	0	0	0	1
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	3,381,528	28	0	0	3,381,528	28
EX-11.35	EX-11.35 2	1,268,336	2	0	0	1,268,336	2
EX-11.35	EX-11.35 2	6,504,915	19	0	0	6,504,915	19
EX-11.35	EX-11.35 3	0	0	0	0	0	0
EX-11.35	EX-11.35 3	1,304,301	1	0	0	1,304,301	1
EX-XD	EX-XD	0	0	0	0	0	0
EX-XD	EX-XD - Conversion	14,431,841	37	0	0	14,431,841	37
EX-XD	EX-XD-PRORATED	2,786,427	23	0	0	2,786,427	23
EX-XG	EX-XG	578,294	1	0	0	578,294	1
EX-XG	EX-XG - Conversion	18,960,851	18	0	0	18,960,851	18
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	EX-XI - Conversion	128,997,097	34	0	0	128,997,097	34
EX-XJ	EX-XJ	26,696,287	9	2,341,388	2	29,037,675	11
EX-XJ	EX-XJ - Conversion	766,309,886	209	0	0	766,309,886	209
EX-XJ	EX-XJ-PRORATED	21,635,736	4	0	0	21,635,736	4
EX-XL	EX-XL - Conversion	5,322,243	4	0	0	5,322,243	4

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XO	EX-XO	95,826	3	0	0	95,826	3
EX-XO	EX-XO - Conversion	60,884	6	0	0	60,884	6
EX-XO	EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR - Conversion	9,232,427	86	0	0	9,232,427	86
EX-XU	EX-XU	13,361,008	3	0	0	13,361,008	3
EX-XU	EX-XU - Conversion	60,182,270	41	0	0	60,182,270	41
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	140,025,911	160	542,909	1	140,568,820	161
EX-XV	EX-XV - Conversion	29,817,350,646	10,996	5,100,358	2	29,822,451,004	10,998
EX-XV	EX-XV-PRORATED	55,905,921	133	0	0	55,905,921	133
EX366	EX366	104,993	34	0	0	104,993	34
EX366	EX366 - Conversion	452,423	1,627	0	0	452,423	1,627
FR	FR	10,415,143	13	0	0	10,415,143	13
FR	FR - Conversion	99,944,288	78	0	0	99,944,288	78
FRSS	FRSS - Conversion	1,062,402	3	0	0	1,062,402	3
HT	HT	0	44	0	0	0	44
HT	HT - Conversion	144,540	2	0	0	144,540	2
LIH	LIH	7,437,419	14	0	1	7,437,419	15
LIH	LIH - Conversion	99,467,461	58	293,828	9	99,761,289	67
LVE	LVE - Conversion	1,356,340	1	0	0	1,356,340	1
MASSS	MASSS	0	2	0	0	0	2
MASSS	MASSS -	1,765,718	4	0	0	1,765,718	4
PC	PC	94,216	5	0	0	94,216	5
PC	PC - Conversion	18,419,612	105	0	0	18,419,612	105
SO	SO	3,534,405	302	1,426	1	3,535,831	303
SO	SO - Conversion	53,153,096	5,033	78,209	7	53,231,305	5,040
Total:		32,490,133,901	28,401	9,557,013	32	32,499,690,914	28,433

New Value

Total New Market Value:	\$7,021,104,978
Total New Taxable Value:	\$6,547,826,663

Exemption Loss

New 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
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	7	1,414,639
Partial Exemption Value Loss:		12	1,465,639
Total NEW Exemption Value			1,465,639

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,465,639

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	233,083	527,125	3,934	476,625
A & E	233,946	526,943	3,932	476,185

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
213	107,781,312	171,100,144	169,819,575

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	337,714		3,157,533,331	160,313,809,419	149,023,485,228
B	Multifamily Residential	12,923		1,225,397,492	36,727,740,145	36,586,298,483
C1	Vacant Lots and Tracts	27,105		52,667	3,566,115,642	3,559,562,648
C2	Colonia Lots and Land Tracts	18		0	6,502,427	6,502,427
D1	Qualified Open-Space Land	4,575	225,483.34	0	3,698,149,470	31,318,542
D2	Farm or Ranch Improvements on Qualified	345		0	36,591,467	36,571,783
E	Rural Land,Not Qualified for Open-Space Land	6,360	39.08	11,716,698	1,727,072,605	1,607,314,719
ERROR	ERROR	3		0	610,268	275,581
F1	Commercial Real Property	10,540		1,499,745,247	54,845,842,489	54,780,416,694
F2	Industrial Real Property	4,638		326,390,222	6,514,720,544	6,502,083,477
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	27		0	12,227,776	12,227,776
J2	Gas Distribution Systems	10		0	222,418,757	222,418,757
J3	Electric Companies (including Co-ops)	86		0	242,536,988	242,536,988
J4	Telephone Companies (including Co-ops)	906		0	341,266,689	341,266,689
J5	Railroads	11		0	36,423,010	36,423,010
J6	Pipelines	129		0	36,197,252	36,197,252
J7	Cable Companies	49		0	354,282,799	354,282,799
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	4		0	5,663,387	5,663,387
L1	Commercial Personal Property	36,849		3,478,435	8,135,144,833	8,062,980,808
L2	Industrial and Manufacturing Personal Property	828		0	4,142,884,155	4,101,411,654
M1	Mobile Homes	10,515		30,999,855	275,513,581	274,363,972
N	Intangible Personal Property	3		0	77,947	77,947
O	Residential Inventory	11,736		438,654,602	1,100,397,039	1,098,488,408
S	Special Inventory	630		0	341,132,392	341,132,392
XB	Income Producing Tangible Personal	1,661		0	643,710	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	21,618,034	0
XI	Youth Spiritual, Mental and Physical	25		0	128,997,097	0
XJ	Private Schools (§11.21)	199		0	793,006,173	0
XL	Organizations Providing Economic	4		0	5,322,243	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	1,356,340	0
XO	Motor Vehicles for Income Production and	9		0	156,710	0
XR	Nonprofit Water or Wastewater Corporation	82		0	9,232,427	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,543,278	0
XV	Other Totally Exempt Properties (including	10,802	292.44	321,935,099	30,057,981,618	0
Totals:			225,830.78	7,015,903,648	313,840,911,549	267,314,602,418

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	119		3,616,790	60,292,223	53,276,102
B	Multifamily Residential	12		0	5,166,852	5,102,874
C1	Vacant Lots and Tracts	15		0	2,416,230	2,375,012
D1	Qualified Open-Space Land	13	439.07	0	4,796,937	77,124
E	Rural Land,Not Qualified for Open-Space Land	11	15.48	0	3,968,389	2,688,820
F1	Commercial Real Property	1		0	900,069	888,069
F2	Industrial Real Property	3		0	8,182,479	8,182,479
L1	Commercial Personal Property	18		0	7,778,523	7,778,523
M1	Mobile Homes	1		0	64,056	64,056
O	Residential Inventory	34		1,584,540	5,935,663	5,935,663
XJ	Private Schools (§11.21)	3		0	2,341,388	0
XV	Other Totally Exempt Properties (including	11		0	5,938,503	0
Totals:			454.55	5,201,330	107,781,312	86,368,722

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	337,833		3,161,150,121	160,374,101,642	149,076,761,330
B	Multifamily Residential	12,935		1,225,397,492	36,732,906,997	36,591,401,357
C1	Vacant Lots and Tracts	27,120		52,667	3,568,531,872	3,561,937,660
C2	Colonia Lots and Land Tracts	18		0	6,502,427	6,502,427
D1	Qualified Open-Space Land	4,588	225,922.41	0	3,702,946,407	31,395,666
D2	Farm or Ranch Improvements on Qualified	345		0	36,591,467	36,571,783
E	Rural Land,Not Qualified for Open-Space Land	6,371	54.56	11,716,698	1,731,040,994	1,610,003,539
ERROR	ERROR	3		0	610,268	275,581
F1	Commercial Real Property	10,541		1,499,745,247	54,846,742,558	54,781,304,763
F2	Industrial Real Property	4,641		326,390,222	6,522,903,023	6,510,265,956
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	27		0	12,227,776	12,227,776
J2	Gas Distribution Systems	10		0	222,418,757	222,418,757
J3	Electric Companies (including Co-ops)	86		0	242,536,988	242,536,988
J4	Telephone Companies (including Co-ops)	906		0	341,266,689	341,266,689
J5	Railroads	11		0	36,423,010	36,423,010
J6	Pipelines	129		0	36,197,252	36,197,252
J7	Cable Companies	49		0	354,282,799	354,282,799
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	4		0	5,663,387	5,663,387
L1	Commercial Personal Property	36,867		3,478,435	8,142,923,356	8,070,759,331
L2	Industrial and Manufacturing Personal Property	828		0	4,142,884,155	4,101,411,654
M1	Mobile Homes	10,516		30,999,855	275,577,637	274,428,028
N	Intangible Personal Property	3		0	77,947	77,947
O	Residential Inventory	11,770		440,239,142	1,106,332,702	1,104,424,071
S	Special Inventory	630		0	341,132,392	341,132,392
XB	Income Producing Tangible Personal	1,661		0	643,710	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	21,618,034	0
XI	Youth Spiritual, Mental and Physical	25		0	128,997,097	0
XJ	Private Schools (§11.21)	202		0	795,347,561	0
XL	Organizations Providing Economic	4		0	5,322,243	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	1,356,340	0
XO	Motor Vehicles for Income Production and	9		0	156,710	0
XR	Nonprofit Water or Wastewater Corporation	82		0	9,232,427	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,543,278	0
XV	Other Totally Exempt Properties (including	10,813	292.44	321,935,099	30,063,920,121	0
Totals:			226,285.33	7,021,104,978	313,948,692,861	267,400,971,140

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,106,729,241	\$1,089,898,143
2	1604357	APPLIED MATERIALS INC	\$1,006,536,506	\$1,006,536,506
3	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$544,791,632	\$544,791,632
4	1668555	ORACLE AMERICA INC	\$518,389,475	\$518,389,475
5	1539270	APPLE INC	\$431,273,000	\$431,273,000
6	1637972	ICON IPC TX PROPERTY OWNER	\$416,428,173	\$416,428,173
7	1640202	CSHV-401 CONGRESS LLC	\$385,644,565	\$385,644,565
8	1629876	GW BLOCK 23 OFFICE LLC	\$370,000,000	\$370,000,000
9	104640	FINLEY COMPANY	\$367,533,239	\$367,533,239
10	1745605	BPP ALPHABET MF RIATA LP	\$348,000,000	\$348,000,000
Total			\$5,495,325,831	\$5,478,494,733

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,251)	(Count) (3)	(Count) (3,254)
Land HS Value	1,665,339,737	1,100,000	1,666,439,737
Land NHS Value	643,652,072	371,250	644,023,322
Ag Land Market Value	19,739,545	0	19,739,545
Total Land Value	2,328,731,354	1,471,250	2,330,202,604
Improvement HS Value	2,329,501,137	2,651,132	2,332,152,269
Improvement NHS Value	1,032,479,046	237,716	1,032,716,762
Total Improvement	3,361,980,183	2,888,848	3,364,869,031
Market Value	5,690,711,537	4,360,098	5,695,071,635
BUSINESS PERSONAL PROPERTY	(1,402)	(0)	(1,402)
Market Value	131,746,440	0	131,746,440
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,653)	(Total Count) (3)	(Total Count) (4,656)
TOTAL MARKET	5,822,457,977	4,360,098	5,826,818,075
Ag Land Market Value	19,739,545	0	19,739,545
Ag Use	7,262	0	7,262
Ag Loss (-)	19,732,283	0	19,732,283
APPRAISED VALUE	5,802,725,694	4,360,098	5,807,085,792
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	378,140,237	497,238	378,637,475
NET APPRAISED VALUE	5,424,585,457	3,862,860	5,428,448,317
Total Exemption Amount	277,184,503	0	277,184,503
NET TAXABLE	5,147,400,954	3,862,860	5,151,263,814
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,147,400,954	3,862,860	5,151,263,814
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,147,400,954	3,862,860	5,151,263,814

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,981,926.93 = 5,151,263,814 * 0.077300 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	152,562	2	0	0	152,562	2
DV1	DV1 - Conversion	82,000	8	0	0	82,000	8
DV2	DV2 - Conversion	7,500	1	0	0	7,500	1
DV2S	DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	DV3 - Conversion	10,000	2	0	0	10,000	2
DV4	DV4 - Conversion	60,000	5	0	0	60,000	5
DV4S	DV4S - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	3,009,929	3	0	0	3,009,929	3
DVHS	DVHS-Prorated	1,342,582	1	0	0	1,342,582	1
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	199,940	1	0	0	199,940	1
EX-11.35	EX-11.35 2	435,472	1	0	0	435,472	1
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-XJ	EX-XJ - Conversion	28,136,140	4	0	0	28,136,140	4
EX-XV	EX-XV	0	0	0	0	0	0
EX-XV	EX-XV - Conversion	234,857,510	86	0	0	234,857,510	86
EX-XV	EX-XV-PRORATED	3,424,835	2	0	0	3,424,835	2
EX366	EX366 - Conversion	31,830	93	0	0	31,830	93
FR	FR - Conversion	195,978	1	0	0	195,978	1
OV65	OV65 - Conversion	3,409,791	873	0	0	3,409,791	873
OV65	OV65-Local	160,000	40	0	0	160,000	40
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	191,209	49	0	0	191,209	49
PC	PC - Conversion	59,214	3	0	0	59,214	3
SO	SO	120,539	6	0	0	120,539	6
SO	SO - Conversion	1,277,972	84	0	0	1,277,972	84
Total:		277,184,503	1,267	0	0	277,184,503	1,267

New Value

Total New Market Value: \$61,035,473
Total New Taxable Value: \$60,487,839

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,217	1,548,084	1,963	1,378,457
A & E	2,219	1,547,697	1,961	1,378,012

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	4,360,098	4,011,573	4,011,573

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,779		53,625,247	4,070,437,591	3,683,451,721
B	Multifamily Residential	64		0	45,278,846	44,309,481
C1	Vacant Lots and Tracts	140		0	63,407,633	63,407,633
D1	Qualified Open-Space Land	10	81.8	0	19,739,545	7,194
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	23		1,540,577	16,747,711	16,281,421
F1	Commercial Real Property	99		5,843,414	1,026,810,062	1,023,588,602
F2	Industrial Real Property	192		0	185,046,862	184,636,903
J2	Gas Distribution Systems	1		0	1,118,104	1,118,104
J4	Telephone Companies (including Co-ops)	21		0	4,108,742	4,108,742
J5	Railroads	1		0	1,223,366	1,223,366
J7	Cable Companies	3		0	2,540,766	2,540,766
L1	Commercial Personal Property	1,241		0	115,590,802	115,344,554
L2	Industrial and Manufacturing Personal Property	14		0	6,312,467	6,312,467
O	Residential Inventory	1		0	1,040,000	1,040,000
XB	Income Producing Tangible Personal	93		0	31,830	0
XJ	Private Schools (§11.21)	4		0	28,136,140	0
XV	Other Totally Exempt Properties (including	71		0	234,857,510	0
Totals:			81.8	61,009,238	5,822,457,977	5,147,400,954

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		26,235	3,988,848	3,491,610
C1	Vacant Lots and Tracts	1		0	371,250	371,250
Totals:			0	26,235	4,360,098	3,862,860

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,781		53,651,482	4,074,426,439	3,686,943,331
B	Multifamily Residential	64		0	45,278,846	44,309,481
C1	Vacant Lots and Tracts	141		0	63,778,883	63,778,883
D1	Qualified Open-Space Land	10	81.8	0	19,739,545	7,194
D2	Farm or Ranch Improvements on Qualified	1		0	30,000	30,000
E	Rural Land,Not Qualified for Open-Space Land	23		1,540,577	16,747,711	16,281,421
F1	Commercial Real Property	99		5,843,414	1,026,810,062	1,023,588,602
F2	Industrial Real Property	192		0	185,046,862	184,636,903
J2	Gas Distribution Systems	1		0	1,118,104	1,118,104
J4	Telephone Companies (including Co-ops)	21		0	4,108,742	4,108,742
J5	Railroads	1		0	1,223,366	1,223,366
J7	Cable Companies	3		0	2,540,766	2,540,766
L1	Commercial Personal Property	1,241		0	115,590,802	115,344,554
L2	Industrial and Manufacturing Personal Property	14		0	6,312,467	6,312,467
O	Residential Inventory	1		0	1,040,000	1,040,000
XB	Income Producing Tangible Personal	93		0	31,830	0
XJ	Private Schools (§11.21)	4		0	28,136,140	0
XV	Other Totally Exempt Properties (including	71		0	234,857,510	0
Totals:			81.8	61,035,473	5,826,818,075	5,151,263,814

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1365477	PALISADES WEST LLC	\$167,300,911	\$167,300,911
2	1769273	LAS CIMAS OWNER LP	\$112,500,000	\$112,500,000
3	1721363	320AUS LLC	\$104,163,039	\$104,163,039
4	113237	WESTLAKE RETAIL LP	\$71,900,000	\$71,900,000
5	1484007	WESTBANK MARKET LP	\$52,345,000	\$52,345,000
6	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$46,526,143	\$46,526,143
7	1872503	AUSTIN MC PROPERTIES LLC	\$34,928,241	\$34,928,241
8	1510957	WILD BASIN I & II INVESTORS LP	\$27,500,000	\$27,500,000
9	1775884	RMR OPFCP LP	\$26,789,417	\$26,789,417
10	1758453	OVERLOOK AT ROB ROY OWNER LLC	\$25,232,451	\$25,232,451
Total			\$669,185,202	\$669,185,202

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

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

\$0 = 8,036,828 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

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

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

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

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

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

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

\$0 = 2,876,740 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
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	2		0	2,876,740	2,876,740
		Totals:	0	0	2,876,740	2,876,740

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,876,740	2,876,740
		Totals:	0	0	2,876,740	2,876,740

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

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

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

\$0 = 1,819,677 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	0	461
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,819,677	1,819,216
Totals:			0	0	1,819,677	1,819,677

		Under Review				
Code	Description	Count	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	0	461
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,819,677	1,819,216
Totals:			0	0	1,819,677	1,819,677

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

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

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

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	3,089	3,089
D1	Qualified Open-Space Land	1	26.12	0	522,480	8,927
D2	Farm or Ranch Improvements on Qualified	2		0	13,367	13,367
E	Rural Land,Not Qualified for Open-Space Land	8		0	9,428,786	9,428,786
Totals:			26.12	0	9,967,722	9,454,169

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	3,089	3,089
D1	Qualified Open-Space Land	1	26.12	0	522,480	8,927
D2	Farm or Ranch Improvements on Qualified	2		0	13,367	13,367
E	Rural Land,Not Qualified for Open-Space Land	8		0	9,428,786	9,428,786
Totals:			26.12	0	9,967,722	9,454,169

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

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (10,427)	(Count) (0)	(Count) (10,427)
REAL PROPERTY & MFT HOMES			
Land HS Value	527,636,024	0	527,636,024
Land NHS Value	603,255,095	0	603,255,095
Ag Land Market Value	77,224,153	0	77,224,153
Total Land Value	1,208,115,272	0	1,208,115,272
Improvement HS Value	1,920,186,291	0	1,920,186,291
Improvement NHS Value	2,065,170,184	0	2,065,170,184
Total Improvement	3,985,356,475	0	3,985,356,475
Market Value	5,193,471,747	0	5,193,471,747
BUSINESS PERSONAL PROPERTY	(844)	(0)	(844)
Market Value	249,206,483	0	249,206,483
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (11,271)	(Total Count) (0)	(Total Count) (11,271)
TOTAL MARKET	5,442,678,230	0	5,442,678,230
Ag Land Market Value	77,224,153	0	77,224,153
Ag Use	556,585	0	556,585
Ag Loss (-)	76,667,568	0	76,667,568
APPRAISED VALUE	5,366,010,662	0	5,366,010,662
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	142,671,880	0	142,671,880
NET APPRAISED VALUE	5,223,338,782	0	5,223,338,782
Total Exemption Amount	232,166,261	0	232,166,261
NET TAXABLE	4,991,172,521	0	4,991,172,521
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,991,172,521	0	4,991,172,521
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,991,172,521	0	4,991,172,521

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

\$2,246,027.63 = 4,991,172,521 * 0.045000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	53,000	5	0	0	53,000	5
DV1	DV1 - Conversion	233,000	39	0	0	233,000	39
DV1S	DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	DV2	15,000	2	0	0	15,000	2
DV2	DV2 - Conversion	168,000	21	0	0	168,000	21
DV2S	DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	DV3	50,000	5	0	0	50,000	5
DV3	DV3 - Conversion	196,000	22	0	0	196,000	22
DV4	DV4	108,000	10	0	0	108,000	10
DV4	DV4 - Conversion	312,000	44	0	0	312,000	44
DV4S	DV4S - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	599,341	2	0	0	599,341	2
DVHS	DVHS - Conversion	13,659,582	47	0	0	13,659,582	47
DVHS	DVHS-Prorated	350,629	6	0	0	350,629	6
DVHSS	DVHSS	214,841	1	0	0	214,841	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XJ	EX-XJ - Conversion	4,024,661	5	0	0	4,024,661	5
EX-XO	EX-XO - Conversion	2,977	1	0	0	2,977	1
EX-XR	EX-XR - Conversion	262,110	6	0	0	262,110	6
EX-XU	EX-XU - Conversion	65	1	0	0	65	1
EX-XV	EX-XV	0	0	0	0	0	0
EX-XV	EX-XV - Conversion	211,837,229	146	0	0	211,837,229	146
EX-XV	EX-XV-PRORATED	37,828	3	0	0	37,828	3
EX366	EX366 - Conversion	4,882	21	0	0	4,882	21
FR	FR	0	2	0	0	0	2
PC	PC	7,892	1	0	0	7,892	1
SO	SO	4,724	7	0	0	4,724	7
Total:		232,166,261	400	0	0	232,166,261	400

New Value

Total New Market Value: \$99,578,139
Total New Taxable Value: \$95,830,707

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	5,794	293,255	2,437	264,204
A & E	5,801	293,252	2,434	264,215

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	0	389,922	389,922

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,042		72,984,795	2,470,714,254	2,314,193,851
B	Multifamily Residential	201		0	979,502,542	978,293,590
C1	Vacant Lots and Tracts	285		0	47,997,459	47,997,459
C2	Colonia Lots and Land Tracts	1		0	34,125	34,125
D1	Qualified Open-Space Land	136	2,425.62	0	77,224,153	556,332
D2	Farm or Ranch Improvements on Qualified	3		0	117,808	117,801
E	Rural Land,Not Qualified for Open-Space Land	154		0	49,061,061	48,735,907
F1	Commercial Real Property	405		12,084,195	1,183,636,388	1,182,992,832
F2	Industrial Real Property	110		0	145,270,526	145,270,526
J4	Telephone Companies (including Co-ops)	12		0	1,321,567	1,321,567
L1	Commercial Personal Property	693		0	216,260,724	216,252,832
L2	Industrial and Manufacturing Personal Property	36		0	21,352,920	21,352,920
O	Residential Inventory	389		13,509,149	24,316,744	24,316,744
S	Special Inventory	75		0	9,736,035	9,736,035
XB	Income Producing Tangible Personal	21		0	4,882	0
XJ	Private Schools (§11.21)	5		0	4,024,661	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	6		0	262,110	0
XU	MiscellaneousExemptions (§11.23)	1		0	65	0
XV	Other Totally Exempt Properties (including	142		1,000,000	211,837,229	0
Totals:			2,425.62	99,578,139	5,442,678,230	4,991,172,521

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,042		72,984,795	2,470,714,254	2,314,193,851
B	Multifamily Residential	201		0	979,502,542	978,293,590
C1	Vacant Lots and Tracts	285		0	47,997,459	47,997,459
C2	Colonia Lots and Land Tracts	1		0	34,125	34,125
D1	Qualified Open-Space Land	136	2,425.62	0	77,224,153	556,332
D2	Farm or Ranch Improvements on Qualified	3		0	117,808	117,801
E	Rural Land,Not Qualified for Open-Space Land	154		0	49,061,061	48,735,907
F1	Commercial Real Property	405		12,084,195	1,183,636,388	1,182,992,832
F2	Industrial Real Property	110		0	145,270,526	145,270,526
J4	Telephone Companies (including Co-ops)	12		0	1,321,567	1,321,567
L1	Commercial Personal Property	693		0	216,260,724	216,252,832
L2	Industrial and Manufacturing Personal Property	36		0	21,352,920	21,352,920
O	Residential Inventory	389		13,509,149	24,316,744	24,316,744
S	Special Inventory	75		0	9,736,035	9,736,035
XB	Income Producing Tangible Personal	21		0	4,882	0
XJ	Private Schools (§11.21)	5		0	4,024,661	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	6		0	262,110	0
XU	MiscellaneousExemptions (§11.23)	1		0	65	0
XV	Other Totally Exempt Properties (including	142		1,000,000	211,837,229	0
Totals:			2,425.62	99,578,139	5,442,678,230	4,991,172,521

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1637972	ICON IPC TX PROPERTY OWNER	\$135,115,473	\$135,115,473
2	1826479	BECK AT WELLS BRANCH LP	\$82,370,000	\$82,370,000
3	233309	FC RIVER RANCH L P	\$59,830,000	\$59,830,000
4	1668003	AURAMICH LLC	\$57,000,000	\$57,000,000
5	1836252	MADISON-MF TECH RIDGE TX LLC	\$56,750,000	\$56,750,000
6	1833906	1801 WELLS BRANCH LLC	\$54,190,000	\$54,190,000
7	1687143	LIT INDUSTRIAL LIMITED PARTNERSHIP	\$50,903,864	\$50,903,864
8	1793526	MAA WWARRS LLC	\$49,476,700	\$49,476,700
9	250380	RIVERHORSE EQUITIES LTD	\$48,610,000	\$48,610,000
10	1887886	SDC-AUSTIN LLC	\$46,692,316	\$46,692,316
Total			\$640,938,353	\$640,938,353

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

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

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	250,902	250,902
D1	Qualified Open-Space Land	2	170.21	0	1,151,429	14,910
		Totals:	170.21	0	1,402,331	265,812

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	250,902	250,902
D1	Qualified Open-Space Land	2	170.21	0	1,151,429	14,910
Totals:			170.21	0	1,402,331	265,812

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (616)	(Count) (0)	(Count) (616)
Land HS Value	415,171,688	0	415,171,688
Land NHS Value	111,418,758	0	111,418,758
Ag Land Market Value	0	0	0
Total Land Value	526,590,446	0	526,590,446
Improvement HS Value	439,847,918	0	439,847,918
Improvement NHS Value	269,793,587	0	269,793,587
Total Improvement	709,641,505	0	709,641,505
Market Value	1,236,231,951	0	1,236,231,951
BUSINESS PERSONAL PROPERTY	(359)	(0)	(359)
Market Value	40,138,423	0	40,138,423
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (975)	(Total Count) (0)	(Total Count) (975)
TOTAL MARKET	1,276,370,374	0	1,276,370,374
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,276,370,374	0	1,276,370,374
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	60,650,044	0	60,650,044
NET APPRAISED VALUE	1,215,720,330	0	1,215,720,330
Total Exemption Amount	27,009,601	0	27,009,601
NET TAXABLE	1,188,710,729	0	1,188,710,729
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,188,710,729	0	1,188,710,729
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,188,710,729	0	1,188,710,729

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

\$2,606,842.63 = 1,188,710,729 * 0.219300 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV2	DV2 - Conversion	7,500	1	0	0	7,500	1
DV2S	DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	DV3	10,000	1	0	0	10,000	1
DV4	DV4 - Conversion	24,000	2	0	0	24,000	2
DVHSS	DVHSS -	1,272,186	1	0	0	1,272,186	1
EX-XV	EX-XV - Conversion	24,889,501	10	0	0	24,889,501	10
EX366	EX366 - Conversion	10,440	30	0	0	10,440	30
OV65	OV65 - Conversion	419,333	140	0	0	419,333	140
OV65	OV65-Local	18,000	6	0	0	18,000	6
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	33,000	12	0	0	33,000	12
SO	SO	27,643	2	0	0	27,643	2
SO	SO - Conversion	290,498	14	0	0	290,498	14
Total:		27,009,601	220	0	0	27,009,601	220

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	442	1,649,086	0	1,511,989
A & E	442	1,649,086	0	1,511,989

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	551		35,720,988	860,477,955	797,718,251
C1	Vacant Lots and Tracts	29		0	11,943,431	11,943,431
F1	Commercial Real Property	32		0	310,303,187	310,303,187
F2	Industrial Real Property	14		0	28,625,169	28,625,169
J2	Gas Distribution Systems	1		0	305,552	305,552
J4	Telephone Companies (including Co-ops)	3		0	137,796	137,796
J7	Cable Companies	2		0	770,322	770,322
L1	Commercial Personal Property	317		0	32,788,495	32,788,495
L2	Industrial and Manufacturing Personal Property	5		0	6,118,526	6,118,526
XB	Income Producing Tangible Personal	30		0	10,440	0
XV	Other Totally Exempt Properties (including	9		0	24,889,501	0
Totals:			0	35,720,988	1,276,370,374	1,188,710,729

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	551		35,720,988	860,477,955	797,718,251
C1	Vacant Lots and Tracts	29		0	11,943,431	11,943,431
F1	Commercial Real Property	32		0	310,303,187	310,303,187
F2	Industrial Real Property	14		0	28,625,169	28,625,169
J2	Gas Distribution Systems	1		0	305,552	305,552
J4	Telephone Companies (including Co-ops)	3		0	137,796	137,796
J7	Cable Companies	2		0	770,322	770,322
L1	Commercial Personal Property	317		0	32,788,495	32,788,495
L2	Industrial and Manufacturing Personal Property	5		0	6,118,526	6,118,526
XB	Income Producing Tangible Personal	30		0	10,440	0
XV	Other Totally Exempt Properties (including	9		0	24,889,501	0
Totals:			0	35,720,988	1,276,370,374	1,188,710,729

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1750306	LORE ATX ROLLINGWOOD LLC	\$90,000,000	\$90,000,000
2	1766549	LORE ATX ROLLINGWOOD III LP	\$52,921,941	\$52,921,941
3	1611392	CLPF-MIRA VISTA LLC	\$49,798,200	\$49,798,200
4	1598081	SHOPS AT MIRA VISTA REGENCY LLC	\$21,892,550	\$21,892,550
5	1624091	3003 BEE CAVE PARTNERSHIP LP	\$21,081,836	\$21,081,836
6	104971	RANCHO PARTNERS AUSTI LP	\$13,364,593	\$13,364,593
7	1712299	PADAUK LLC SERIES 2	\$12,140,600	\$12,140,600
8	104969	BEE CAVE PROPERTIES INC	\$9,629,327	\$9,629,327
9	1717871	RJS & KGS ICE MANAGEMENT TRUST	\$6,465,700	\$6,465,700
10	1698344	LAMY-COUNTRY VILLAGE LTD &	\$6,441,000	\$6,441,000
Total			\$283,735,747	\$283,735,747

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (289)	(Count) (0)	(Count) (289)
Land HS Value	25,570,089	0	25,570,089
Land NHS Value	4,747,277	0	4,747,277
Ag Land Market Value	0	0	0
Total Land Value	30,317,366	0	30,317,366
Improvement HS Value	58,046,841	0	58,046,841
Improvement NHS Value	1,625,028	0	1,625,028
Total Improvement	59,671,869	0	59,671,869
Market Value	89,989,235	0	89,989,235
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	866,611	0	866,611
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (300)	(Total Count) (0)	(Total Count) (300)
TOTAL MARKET	90,855,846	0	90,855,846
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	90,855,846	0	90,855,846
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,649,630	0	5,649,630
NET APPRAISED VALUE	85,206,216	0	85,206,216
Total Exemption Amount	4,773,448	0	4,773,448
NET TAXABLE	80,432,768	0	80,432,768
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	80,432,768	0	80,432,768
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	80,432,768	0	80,432,768

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

\$200,921.05 = 80,432,768 * 0.249800 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	17,000	2	0	0	17,000	2
DV2	DV2 - Conversion	12,000	1	0	0	12,000	1
DV4	DV4	0	1	0	0	0	1
DV4	DV4 - Conversion	24,000	4	0	0	24,000	4
DV4S	DV4S - Conversion	0	1	0	0	0	1
DVHS	DVHS	328,841	1	0	0	328,841	1
DVHS	DVHS - Conversion	952,911	3	0	0	952,911	3
DVHS	DVHS-Prorated	103,707	1	0	0	103,707	1
DVHSS	DVHSS -	492,812	1	0	0	492,812	1
EX-XV	EX-XV - Conversion	714,617	11	0	0	714,617	11
EX366	EX366 - Conversion	436	1	0	0	436	1
OV65	OV65 - Conversion	1,821,527	88	0	0	1,821,527	88
OV65	OV65-Local	75,000	4	0	0	75,000	4
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	200,000	9	0	0	200,000	9
SO	SO	0	1	0	0	0	1
SO	SO - Conversion	30,597	2	0	0	30,597	2
Total:		4,773,448	131	0	0	4,773,448	131

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	185	382,029	7,489	342,105
A & E	185	382,029	7,489	342,105

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	253		393,303	86,414,558	76,706,533
C1	Vacant Lots and Tracts	28		0	2,623,750	2,623,750
E	Rural Land,Not Qualified for Open-Space Land	3		0	236,310	236,310
J3	Electric Companies (including Co-ops)	1		0	131,280	131,280
J4	Telephone Companies (including Co-ops)	1		0	350,243	350,243
J7	Cable Companies	2		0	336,140	336,140
L1	Commercial Personal Property	5		0	48,512	48,512
XB	Income Producing Tangible Personal	1		0	436	0
XV	Other Totally Exempt Properties (including	10		0	714,617	0
Totals:			0	393,303	90,855,846	80,432,768

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	253		393,303	86,414,558	76,706,533
C1	Vacant Lots and Tracts	28		0	2,623,750	2,623,750
E	Rural Land,Not Qualified for Open-Space Land	3		0	236,310	236,310
J3	Electric Companies (including Co-ops)	1		0	131,280	131,280
J4	Telephone Companies (including Co-ops)	1		0	350,243	350,243
J7	Cable Companies	2		0	336,140	336,140
L1	Commercial Personal Property	5		0	48,512	48,512
XB	Income Producing Tangible Personal	1		0	436	0
XV	Other Totally Exempt Properties (including	10		0	714,617	0
Totals:			0	393,303	90,855,846	80,432,768

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1855050	HERNANDEZ-RAMIREZ ZULMA C &	\$667,825	\$667,825
2	1802437	NAJERA CASSANDRA E & EKICA J	\$658,048	\$654,008
3	1768129	ARECHIGA HECTOR AMADO &	\$646,076	\$646,076
4	1649365	GREGG CHRISTOPHER & CHRISTA	\$659,900	\$644,600
5	1817397	KIMBLE CRAIG & VERONICA BERNAL	\$672,523	\$640,890
6	1758562	BARRON ROBERTO C	\$658,800	\$612,150
7	310570	GATLIN LINDA Y &	\$633,559	\$589,296
8	1796435	DALE MATTHEW JAMES	\$684,950	\$584,235
9	1567527	STEELE ROBERT M & CINDY B	\$573,700	\$548,700
10	1633338	HUTSON MARK KEVIN & JACALYN RAE	\$654,313	\$547,508
Total			\$6,509,694	\$6,135,288

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (332)	(Count) (0)	(Count) (332)
REAL PROPERTY & MFT HOMES			
Land HS Value	74,572,810	0	74,572,810
Land NHS Value	82,124,207	0	82,124,207
Ag Land Market Value	0	0	0
Total Land Value	156,697,017	0	156,697,017
Improvement HS Value	138,658,084	0	138,658,084
Improvement NHS Value	167,002,308	0	167,002,308
Total Improvement	305,660,392	0	305,660,392
Market Value	462,357,409	0	462,357,409
BUSINESS PERSONAL PROPERTY	(132)	(0)	(132)
Market Value	36,356,966	0	36,356,966
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (464)	(Total Count) (0)	(Total Count) (464)
TOTAL MARKET	498,714,375	0	498,714,375
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	498,714,375	0	498,714,375
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	29,262,835	0	29,262,835
NET APPRAISED VALUE	469,451,540	0	469,451,540
Total Exemption Amount	34,348,230	0	34,348,230
NET TAXABLE	435,103,310	0	435,103,310
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	435,103,310	0	435,103,310
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	435,103,310	0	435,103,310

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

\$0 = 435,103,310 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	9,000	3	0	0	9,000	3
DV1	DV1	5,000	1	0	0	5,000	1
DV1S	DV1S - Conversion	5,000	1	0	0	5,000	1
DV3	DV3 - Conversion	0	1	0	0	0	1
DV4	DV4 - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	829,180	1	0	0	829,180	1
DVHS	DVHS - Conversion	1,909,473	3	0	0	1,909,473	3
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	92,320	1	0	0	92,320	1
EX-XV	EX-XV - Conversion	15,537,936	37	0	0	15,537,936	37
EX366	EX366 - Conversion	1,303	6	0	0	1,303	6
FR	FR - Conversion	0	1	0	0	0	1
HS	HS - Conversion	14,329,088	216	0	0	14,329,088	216
HS	HS-Local	1,055,025	16	0	0	1,055,025	16
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65 - Conversion	267,000	97	0	0	267,000	97
OV65	OV65-Local	9,000	4	0	0	9,000	4
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	15,000	5	0	0	15,000	5
SO	SO	2,934	1	0	0	2,934	1
SO	SO - Conversion	268,971	31	0	0	268,971	31
Total:		34,348,230	426	0	0	34,348,230	426

New Value

Total New Market Value:	\$2,057,282
Total New Taxable Value:	\$1,957,354

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	2	101,082
Partial Exemption Value Loss:		2	101,082
Total NEW Exemption Value			101,082

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			101,082

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	226	808,400	79,012	593,318
A & E	227	810,424	78,980	593,543

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	302		2,057,282	211,132,544	163,694,289
C1	Vacant Lots and Tracts	7		0	1,928,012	1,928,012
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,337,913	704,342
F1	Commercial Real Property	21		0	229,176,621	229,176,621
F2	Industrial Real Property	3		0	3,244,383	3,244,383
J2	Gas Distribution Systems	1		0	638,820	638,820
J4	Telephone Companies (including Co-ops)	3		0	216,226	216,226
J7	Cable Companies	1		0	1,140,197	1,140,197
L1	Commercial Personal Property	118		0	34,288,433	34,288,433
L2	Industrial and Manufacturing Personal Property	4		0	71,987	71,987
XB	Income Producing Tangible Personal	6		0	1,303	0
XV	Other Totally Exempt Properties (including	37		0	15,537,936	0
Totals:			0	2,057,282	498,714,375	435,103,310

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	302		2,057,282	211,132,544	163,694,289
C1	Vacant Lots and Tracts	7		0	1,928,012	1,928,012
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,337,913	704,342
F1	Commercial Real Property	21		0	229,176,621	229,176,621
F2	Industrial Real Property	3		0	3,244,383	3,244,383
J2	Gas Distribution Systems	1		0	638,820	638,820
J4	Telephone Companies (including Co-ops)	3		0	216,226	216,226
J7	Cable Companies	1		0	1,140,197	1,140,197
L1	Commercial Personal Property	118		0	34,288,433	34,288,433
L2	Industrial and Manufacturing Personal Property	4		0	71,987	71,987
XB	Income Producing Tangible Personal	6		0	1,303	0
XV	Other Totally Exempt Properties (including	37		0	15,537,936	0
Totals:			0	2,057,282	498,714,375	435,103,310

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	448104	RREEF AMERICA REIT II PORTFOLIO LP	\$65,000,000	\$65,000,000
2	276420	CFH REALTY III/SUNSET VALLEY LP	\$45,390,000	\$45,390,000
3	1469752	COLE MT SUNSET VALLEY TX LLC	\$44,272,000	\$44,272,000
4	417883	HD DEVELOPMENT PROPERTIES LP	\$11,523,000	\$11,523,000
5	1331253	A2 AUSTIN ACADEMY PARTNERS LP	\$11,281,589	\$11,281,589
6	505020	TRIPLE GEM PROPERTIES HI L P	\$9,640,001	\$9,640,000
7	530614	450 RHODE ISLAND LLC	\$7,591,600	\$7,591,600
8	509731	HOME DEPOT USA INC	\$6,541,297	\$6,541,297
9	1613241	BARELYSOLA LLC	\$5,282,832	\$5,282,832
10	1613399	MMC-WM1 LLC	\$4,043,662	\$4,043,662
Total			\$210,565,981	\$210,565,980

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (16,612)	(Count) (3)	(Count) (16,615)
Land HS Value	388,166,037	19,500	388,185,537
Land NHS Value	361,832,052	54,600	361,886,652
Ag Land Market Value	58,469,270	0	58,469,270
Total Land Value	808,467,359	74,100	808,541,459
Improvement HS Value	1,919,377,541	281,897	1,919,659,438
Improvement NHS Value	188,235,228	0	188,235,228
Total Improvement	2,107,612,769	281,897	2,107,894,666
Market Value	2,916,080,128	355,997	2,916,436,125
BUSINESS PERSONAL PROPERTY	(343)	(0)	(343)
Market Value	28,718,675	0	28,718,675
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (16,955)	(Total Count) (3)	(Total Count) (16,958)
TOTAL MARKET	2,944,798,803	355,997	2,945,154,800
Ag Land Market Value	58,469,270	0	58,469,270
Ag Use	308,330	0	308,330
Ag Loss (-)	58,160,940	0	58,160,940
APPRAISED VALUE	2,886,637,863	355,997	2,886,993,860
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	86,795,231	0	86,795,231
NET APPRAISED VALUE	2,799,842,632	355,997	2,800,198,629
Total Exemption Amount	514,871,485	95,279	514,966,764
NET TAXABLE	2,284,971,147	260,718	2,285,231,865
TAX LIMIT/FREEZE ADJUSTMENT	423,970,908	206,118	424,177,026
LIMIT ADJ TAXABLE (I&S)	1,861,000,239	54,600	1,861,054,839
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,861,000,239	54,600	1,861,054,839

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$26,282,020.65 = 1,861,054,839 * 1.202000 / 100) + \$3,912,141.49

LAGO VISTA ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	25,061,123	16,299,711	155,600.4	157,851.46	94
OV65	591,532,199	406,539,730	3,747,371.22	3,827,582.94	1,718
OV65S	950,015	738,575	6,906.46	6,906.46	3
Total	617,543,337	423,578,016	3,909,878.08	3,992,340.86	1,815
Tax Rate: 1.202000					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	1,970,975	1,556,780	1,339,601	217,179	5
OV65S	324,500	314,500	138,787	175,713	1
Total	2,295,475	1,871,280	1,478,388	392,892	6

UNDER REVIEW

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	301,397	206,118	2,263.41	2,263.41	1
Total	301,397	206,118	2,263.41	2,263.41	1
Tax Rate: 1.202000					

TOTAL

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	25,362,520	16,505,829	157,863.81	160,114.87	95
OV65	591,532,199	406,539,730	3,747,371.22	3,827,582.94	1,718
OV65S	950,015	738,575	6,906.46	6,906.46	3
Total	617,844,734	423,784,134	3,912,141.49	3,994,604.27	1,816
Tax Rate: 1.202000					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	1,970,975	1,556,780	1,339,601	217,179	5
OV65S	324,500	314,500	138,787	175,713	1
Total	2,295,475	1,871,280	1,478,388	392,892	6

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	738,763	83	0	0	738,763	83
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	129,575	13	10,000	1	139,575	14
DSTR	DSTR - Conversion	286,082	5	0	0	286,082	5
DV1	DV1	39,000	5	0	0	39,000	5
DV1	DV1 - Conversion	376,000	44	0	0	376,000	44
DV1S	DV1S - Conversion	5,000	2	0	0	5,000	2
DV2	DV2	7,500	1	0	0	7,500	1
DV2	DV2 - Conversion	240,000	27	0	0	240,000	27
DV2S	DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	DV3	52,000	6	0	0	52,000	6
DV3	DV3 - Conversion	207,000	22	0	0	207,000	22
DV3S	DV3S	10,000	1	0	0	10,000	1
DV3S	DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	DV4	152,000	14	0	0	152,000	14
DV4	DV4 - Conversion	729,600	78	0	0	729,600	78
DV4S	DV4S	12,000	1	0	0	12,000	1
DV4S	DV4S - Conversion	75,000	9	0	0	75,000	9
DVHS	DVHS	1,474,834	7	0	0	1,474,834	7
DVHS	DVHS - Conversion	20,510,158	72	0	0	20,510,158	72
DVHS	DVHS-Prorated	2,455,175	16	0	0	2,455,175	16
DVHSS	DVHSS -	2,799,301	10	0	0	2,799,301	10
EX	EX	0	0	0	0	0	0
EX	EX-Prorated	1,726	1	0	0	1,726	1
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-11.35	EX-11.35 2	176,650	2	0	0	176,650	2
EX-XR	EX-XR - Conversion	219,426	10	0	0	219,426	10
EX-XV	EX-XV	1,128,601	5	0	0	1,128,601	5
EX-XV	EX-XV - Conversion	28,489,951	318	0	0	28,489,951	318
EX-XV	EX-XV-PRORATED	32,809	8	0	0	32,809	8
EX366	EX366 - Conversion	8,157	30	0	0	8,157	30
FRSS	FRSS - Conversion	302,897	1	0	0	302,897	1
HS	HS - Conversion	390,628,308	4,278	0	0	390,628,308	4,278
HS	HS-Local	32,630,789	485	60,279	1	32,691,068	486
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	11,390,667	483	25,000	1	11,415,667	484
MASSS	MASSS -	239,919	1	0	0	239,919	1
OV65	OV65 - Conversion	15,813,489	1,696	0	0	15,813,489	1,696
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	1,753,328	194	0	0	1,753,328	194
OV65S	OV65S - Conversion	676,022	74	0	0	676,022	74
OV65S	OV65S-Local	0	0	0	0	0	0

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	40,000	4	0	0	40,000	4
PC	PC	178,320	1	0	0	178,320	1
PC	PC - Conversion	11,607	1	0	0	11,607	1
SO	SO	77,536	7	0	0	77,536	7
SO	SO - Conversion	754,795	54	0	0	754,795	54
Total:		514,871,485	8,071	95,279	3	514,966,764	8,074

New Value

Total New Market Value: \$147,940,652
Total New Taxable Value: \$127,658,022

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	59	6,450,336
OV65	Over 65	4	40,000
Partial Exemption Value Loss:		63	6,490,336
Total NEW Exemption Value			6,490,336

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			6,490,336

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,481	376,003	100,006	253,684
A & E	4,491	377,340	100,340	254,435

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	355,997	2,214,764	2,214,764

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,217		129,304,697	2,379,427,825	1,816,510,812
B	Multifamily Residential	111		1,583,947	39,833,752	37,661,167
C1	Vacant Lots and Tracts	8,017		0	217,854,863	217,194,923
D1	Qualified Open-Space Land	97	3,388.17	0	58,469,270	304,214
D2	Farm or Ranch Improvements on Qualified	5		0	2,120,292	2,120,292
E	Rural Land,Not Qualified for Open-Space Land	237		350,305	59,081,219	54,436,447
F1	Commercial Real Property	169		3,164,671	86,583,662	85,669,397
F2	Industrial Real Property	42		0	8,341,201	8,253,191
J3	Electric Companies (including Co-ops)	9		0	6,491,083	6,491,083
J4	Telephone Companies (including Co-ops)	11		0	1,926,880	1,926,880
J7	Cable Companies	4		0	916,849	916,849
L1	Commercial Personal Property	272		0	17,062,745	17,062,745
L2	Industrial and Manufacturing Personal Property	10		0	2,263,866	2,252,259
M1	Mobile Homes	30		74,850	1,104,585	945,563
O	Residential Inventory	760		13,462,182	33,472,308	33,223,057
S	Special Inventory	2		0	2,268	2,268
XB	Income Producing Tangible Personal	30		0	8,157	0
XR	Nonprofit Water or Wastewater Corporation	10		0	219,426	0
XV	Other Totally Exempt Properties (including	318		0	29,618,552	0
Totals:			3,388.17	147,940,652	2,944,798,803	2,284,971,147

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,218		129,304,697	2,379,729,222	1,816,716,930
B	Multifamily Residential	111		1,583,947	39,833,752	37,661,167
C1	Vacant Lots and Tracts	8,019		0	217,909,463	217,249,523
D1	Qualified Open-Space Land	97	3,388.17	0	58,469,270	304,214
D2	Farm or Ranch Improvements on Qualified	5		0	2,120,292	2,120,292
E	Rural Land,Not Qualified for Open-Space Land	237		350,305	59,081,219	54,436,447
F1	Commercial Real Property	169		3,164,671	86,583,662	85,669,397
F2	Industrial Real Property	42		0	8,341,201	8,253,191
J3	Electric Companies (including Co-ops)	9		0	6,491,083	6,491,083
J4	Telephone Companies (including Co-ops)	11		0	1,926,880	1,926,880
J7	Cable Companies	4		0	916,849	916,849
L1	Commercial Personal Property	272		0	17,062,745	17,062,745
L2	Industrial and Manufacturing Personal Property	10		0	2,263,866	2,252,259
M1	Mobile Homes	30		74,850	1,104,585	945,563
O	Residential Inventory	760		13,462,182	33,472,308	33,223,057
S	Special Inventory	2		0	2,268	2,268
XB	Income Producing Tangible Personal	30		0	8,157	0
XR	Nonprofit Water or Wastewater Corporation	10		0	219,426	0
XV	Other Totally Exempt Properties (including	318		0	29,618,552	0
Totals:			3,388.17	147,940,652	2,945,154,800	2,285,231,865

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1261966	MCINGVALE JAMES & LINDA	\$7,915,222	\$7,915,222
2	1298877	LAGO VISTA RETAIL CENTER	\$7,066,619	\$7,066,619
3	1677172	CARL GREGORY TRIPLE	\$6,622,400	\$6,622,400
4	1504562	PEDERNALES ELECTRIC COOP INC	\$5,754,380	\$5,754,380
5	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$5,360,425	\$5,360,425
6	1557417	HINES LAKE TRAVIS LAND II LTD	\$4,791,433	\$4,724,916
7	1888113	RADUENZ REVOCABLE LIVING TRUST	\$4,724,714	\$4,724,642
8	1679029	LANTOGA PROPERTIES LLC	\$4,615,542	\$4,615,542
9	1312054	VILLA MONTECHINO LP	\$4,614,273	\$4,614,273
10	1882831	POPE LAWRENCE J & CHER R	\$5,152,699	\$4,087,159
Total			\$56,617,707	\$55,485,578

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13,011)	(Count) (4)	(Count) (13,015)
Land HS Value	1,317,622,998	281,500	1,317,904,498
Land NHS Value	832,625,434	191,510	832,816,944
Ag Land Market Value	45,648,662	0	45,648,662
Total Land Value	2,195,897,094	473,010	2,196,370,104
Improvement HS Value	5,689,609,353	853,095	5,690,462,448
Improvement NHS Value	1,262,156,422	0	1,262,156,422
Total Improvement	6,951,765,775	853,095	6,952,618,870
Market Value	9,147,662,869	1,326,105	9,148,988,974
BUSINESS PERSONAL PROPERTY	(1,218)	(0)	(1,218)
Market Value	135,335,824	0	135,335,824
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (14,229)	(Total Count) (4)	(Total Count) (14,233)
TOTAL MARKET	9,282,998,693	1,326,105	9,284,324,798
Ag Land Market Value	45,648,662	0	45,648,662
Ag Use	48,922	0	48,922
Ag Loss (-)	45,599,740	0	45,599,740
APPRAISED VALUE	9,237,398,953	1,326,105	9,238,725,058
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	402,315,337	0	402,315,337
NET APPRAISED VALUE	8,835,083,616	1,326,105	8,836,409,721
Total Exemption Amount	1,047,477,564	411,757	1,047,889,321
NET TAXABLE	7,787,606,052	914,348	7,788,520,400
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,787,606,052	914,348	7,788,520,400
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,787,606,052	914,348	7,788,520,400

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

\$4,423,879.59 = 7,788,520,400 * 0.056800 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	855,000	57	0	0	855,000	57
DP	DP-Local	60,000	5	0	0	60,000	5
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DSTR	DSTR - Conversion	822,745	5	0	0	822,745	5
DV1	DV1	22,000	4	0	0	22,000	4
DV1	DV1 - Conversion	270,000	34	0	0	270,000	34
DV1S	DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	DV2	7,500	2	0	0	7,500	2
DV2	DV2 - Conversion	169,500	19	0	0	169,500	19
DV2S	DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	DV3	40,000	4	0	0	40,000	4
DV3	DV3 - Conversion	154,000	17	0	0	154,000	17
DV4	DV4	108,000	9	0	1	108,000	10
DV4	DV4 - Conversion	384,000	57	0	0	384,000	57
DV4S	DV4S - Conversion	36,000	5	0	0	36,000	5
DVHS	DVHS	1,919,608	4	331,442	1	2,251,050	5
DVHS	DVHS - Conversion	41,733,371	65	0	0	41,733,371	65
DVHS	DVHS-Prorated	2,589,912	11	0	0	2,589,912	11
DVHSS	DVHSS -	3,198,836	6	0	0	3,198,836	6
EX-11.35	EX-11.35S	0	0	0	0	0	0
EX-11.35	EX-11.35S	240,790	1	0	0	240,790	1
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-11.35	EX-11.35 2	1,054,539	3	0	0	1,054,539	3
EX-XJ	EX-XJ - Conversion	5,412,635	3	0	0	5,412,635	3
EX-XO	EX-XO - Conversion	23,233	1	0	0	23,233	1
EX-XV	EX-XV	4,805,920	3	0	0	4,805,920	3
EX-XV	EX-XV - Conversion	400,484,306	202	0	0	400,484,306	202
EX-XV	EX-XV-PRORATED	525,415	2	0	0	525,415	2
EX366	EX366 - Conversion	15,607	53	0	0	15,607	53
HS	HS - Conversion	499,696,000	7,857	0	0	499,696,000	7,857
HS	HS-Local	44,750,094	659	80,315	2	44,830,409	661
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65 - Conversion	30,437,370	2,108	0	0	30,437,370	2,108
OV65	OV65-Local	3,187,501	219	0	0	3,187,501	219
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	1,050,000	75	0	0	1,050,000	75
OV65S	OV65S-Local	60,000	4	0	0	60,000	4
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC - Conversion	34,628	3	0	0	34,628	3
SO	SO	179,794	19	0	0	179,794	19

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
SO	SO - Conversion	3,136,763	311	0	0	3,136,763	311
Total:		1,047,477,567	11,829	411,757	4	1,047,889,324	11,833

New Value

Total New Market Value: \$121,103,979
Total New Taxable Value: \$114,502,744

Exemption Loss

New 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	82	6,683,125
OV65	Over 65	4	60,000
Partial Exemption Value Loss:		86	6,743,125
Total NEW Exemption Value			6,743,125

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			6,743,125

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	8,353	696,309	69,842	574,519
A & E	8,358	697,270	69,921	575,260

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	1,326,105	1,416,724	1,351,644

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,481		97,186,333	7,112,432,424	6,078,282,338
B	Multifamily Residential	47		109,596	467,312,768	466,182,879
C1	Vacant Lots and Tracts	1,239		0	148,852,438	148,764,901
D1	Qualified Open-Space Land	37	515.98	0	44,536,456	46,408
D2	Farm or Ranch Improvements on Qualified	4		0	2,626,201	2,795,503
E	Rural Land,Not Qualified for Open-Space Land	77		1,493,378	41,902,068	38,935,838
F1	Commercial Real Property	303		9,290,924	749,520,713	749,027,461
F2	Industrial Real Property	87		3,673,036	155,658,670	155,333,186
J3	Electric Companies (including Co-ops)	1		0	215,652	215,652
J4	Telephone Companies (including Co-ops)	17		0	2,833,360	2,833,360
J7	Cable Companies	3		0	2,437,021	2,437,021
L1	Commercial Personal Property	1,091		0	97,589,651	97,532,972
L2	Industrial and Manufacturing Personal Property	17		0	6,098,625	6,098,625
M1	Mobile Homes	42		0	1,241,851	1,189,865
O	Residential Inventory	252		7,883,897	32,306,600	32,348,136
S	Special Inventory	16		0	5,581,902	5,581,902
XB	Income Producing Tangible Personal	53		0	15,607	0
XJ	Private Schools (§11.21)	3		0	5,412,635	0
XO	Motor Vehicles for Income Production and	1		0	23,233	0
XV	Other Totally Exempt Properties (including	204	18.78	1,466,815	406,400,818	0
Totals:			534.76	121,103,979	9,282,998,693	7,787,606,047

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	1,134,595	722,838
C1	Vacant Lots and Tracts	2		0	191,510	191,510
Totals:			0	0	1,326,105	914,348

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,483		97,186,333	7,113,567,019	6,079,005,176
B	Multifamily Residential	47		109,596	467,312,768	466,182,879
C1	Vacant Lots and Tracts	1,241		0	149,043,948	148,956,411
D1	Qualified Open-Space Land	37	515.98	0	44,536,456	46,408
D2	Farm or Ranch Improvements on Qualified	4		0	2,626,201	2,795,503
E	Rural Land,Not Qualified for Open-Space Land	77		1,493,378	41,902,068	38,935,838
F1	Commercial Real Property	303		9,290,924	749,520,713	749,027,461
F2	Industrial Real Property	87		3,673,036	155,658,670	155,333,186
J3	Electric Companies (including Co-ops)	1		0	215,652	215,652
J4	Telephone Companies (including Co-ops)	17		0	2,833,360	2,833,360
J7	Cable Companies	3		0	2,437,021	2,437,021
L1	Commercial Personal Property	1,091		0	97,589,651	97,532,972
L2	Industrial and Manufacturing Personal Property	17		0	6,098,625	6,098,625
M1	Mobile Homes	42		0	1,241,851	1,189,865
O	Residential Inventory	252		7,883,897	32,306,600	32,348,136
S	Special Inventory	16		0	5,581,902	5,581,902
XB	Income Producing Tangible Personal	53		0	15,607	0
XJ	Private Schools (§11.21)	3		0	5,412,635	0
XO	Motor Vehicles for Income Production and	1		0	23,233	0
XV	Other Totally Exempt Properties (including	204	18.78	1,466,815	406,400,818	0
Totals:			534.76	121,103,979	9,284,324,798	7,788,520,395

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816668	MADRONE CIELO APARTMENTS LLC	\$104,900,000	\$104,900,000
2	1743998	BREIT STEADFAST MF STEINER TX	\$81,866,000	\$81,866,000
3	1714345	FHF I OAKS AT LAKEWAY LLC	\$78,860,408	\$78,860,408
4	1841354	BMEF LAKEWAY LLC	\$73,318,608	\$73,318,608
5	1854309	REGENCY LAKE TRAVIS	\$71,339,959	\$71,339,959
6	1794160	LAKEWAY REALTY LLC	\$68,000,000	\$68,000,000
7	1704201	BELL STEINER RANCH LLC	\$57,277,278	\$55,602,389
8	1770051	NR TACARA AT STEINER RANCH LLC	\$49,300,000	\$49,300,000
9	1657544	WHITESTONE QUINLAN CROSSING LLC	\$34,500,000	\$34,500,000
10	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,747,631	\$26,747,631
Total			\$646,109,884	\$644,434,995

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,835)	(Count) (0)	(Count) (1,835)
Land HS Value	414,579,983	0	414,579,983
Land NHS Value	72,646,991	0	72,646,991
Ag Land Market Value	1,770,371	0	1,770,371
Total Land Value	488,997,345	0	488,997,345
Improvement HS Value	483,384,076	0	483,384,076
Improvement NHS Value	51,967,637	0	51,967,637
Total Improvement	535,351,713	0	535,351,713
Market Value	1,024,349,058	0	1,024,349,058
BUSINESS PERSONAL PROPERTY	(110)	(0)	(110)
Market Value	4,229,719	0	4,229,719
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,945)	(Total Count) (0)	(Total Count) (1,945)
TOTAL MARKET	1,028,578,777	0	1,028,578,777
Ag Land Market Value	1,770,371	0	1,770,371
Ag Use	4,692	0	4,692
Ag Loss (-)	1,765,679	0	1,765,679
APPRAISED VALUE	1,026,813,098	0	1,026,813,098
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	61,414,470	0	61,414,470
NET APPRAISED VALUE	965,398,628	0	965,398,628
Total Exemption Amount	50,669,178	0	50,669,178
NET TAXABLE	914,729,450	0	914,729,450
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	914,729,450	0	914,729,450
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	914,729,450	0	914,729,450

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

\$652,202.1 = 914,729,450 * 0.071300 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	53,000	5	0	0	53,000	5
DV2	DV2 - Conversion	12,000	1	0	0	12,000	1
DV3	DV3 - Conversion	20,000	3	0	0	20,000	3
DV4	DV4 - Conversion	24,000	4	0	0	24,000	4
DVHS	DVHS - Conversion	2,952,616	6	0	0	2,952,616	6
EX-XV	EX-XV - Conversion	35,888,285	17	0	0	35,888,285	17
EX366	EX366 - Conversion	1,969	7	0	0	1,969	7
OV65	OV65 - Conversion	10,575,488	373	0	0	10,575,488	373
OV65	OV65-Local	540,000	18	0	0	540,000	18
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	330,000	12	0	0	330,000	12
SO	SO	7,344	3	0	0	7,344	3
SO	SO - Conversion	264,477	37	0	0	264,477	37
Total:		50,669,179	486	0	0	50,669,179	486

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	30,000
Partial Exemption Value Loss:		1	30,000
Total NEW Exemption Value			30,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			30,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,214	604,367	2,432	551,805
A & E	1,218	604,402	2,424	551,696

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,718		12,694,515	923,497,875	848,168,055
B	Multifamily Residential	37		0	15,953,023	15,606,400
C1	Vacant Lots and Tracts	88		0	18,509,123	18,509,123
C2	Colonia Lots and Land Tracts	1		0	250,000	250,000
D1	Qualified Open-Space Land	2	52.31	0	1,770,371	4,692
E	Rural Land,Not Qualified for Open-Space Land	12		999,333	5,731,379	5,246,154
F1	Commercial Real Property	24		0	17,394,608	17,394,608
F2	Industrial Real Property	10		0	2,828,176	2,826,991
J4	Telephone Companies (including Co-ops)	5		0	746,960	746,960
J7	Cable Companies	1		0	118,578	118,578
L1	Commercial Personal Property	92		0	3,313,473	3,313,473
L2	Industrial and Manufacturing Personal Property	1		0	7,953	7,953
M1	Mobile Homes	9		34,222	247,004	216,464
O	Residential Inventory	12		0	2,320,000	2,320,000
XB	Income Producing Tangible Personal	7		0	1,969	0
XV	Other Totally Exempt Properties (including	15		0	35,888,285	0
Totals:			52.31	13,728,070	1,028,578,777	914,729,451

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,718		12,694,515	923,497,875	848,168,055
B	Multifamily Residential	37		0	15,953,023	15,606,400
C1	Vacant Lots and Tracts	88		0	18,509,123	18,509,123
C2	Colonia Lots and Land Tracts	1		0	250,000	250,000
D1	Qualified Open-Space Land	2	52.31	0	1,770,371	4,692
E	Rural Land,Not Qualified for Open-Space Land	12		999,333	5,731,379	5,246,154
F1	Commercial Real Property	24		0	17,394,608	17,394,608
F2	Industrial Real Property	10		0	2,828,176	2,826,991
J4	Telephone Companies (including Co-ops)	5		0	746,960	746,960
J7	Cable Companies	1		0	118,578	118,578
L1	Commercial Personal Property	92		0	3,313,473	3,313,473
L2	Industrial and Manufacturing Personal Property	1		0	7,953	7,953
M1	Mobile Homes	9		34,222	247,004	216,464
O	Residential Inventory	12		0	2,320,000	2,320,000
XB	Income Producing Tangible Personal	7		0	1,969	0
XV	Other Totally Exempt Properties (including	15		0	35,888,285	0
Totals:			52.31	13,728,070	1,028,578,777	914,729,451

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1553383	STORE IT ALL WESTLAKE LLC	\$6,131,106	\$6,131,106
2	1641056	FINCH TOKASH LLC	\$4,738,941	\$4,738,941
3	1555590	SHEPLER TODD & MARIA	\$4,170,900	\$4,170,900
4	1635717	HURT 2011 REVOCABLE LIVING TRUST	\$3,798,400	\$3,798,400
5	1612895	RHARDY PARTNERS LLC	\$3,101,100	\$3,101,100
6	1854589	OSWALD TIMOTHY J & CHRISTINE C	\$3,031,250	\$3,031,250
7	1285191	BARTOLOTTA DOMINICK	\$2,633,800	\$2,628,520
8	122444	RICE MELINDA J	\$2,532,066	\$2,532,066
9	1803731	HAWES THOMAS COURTNEY &	\$2,506,200	\$2,506,200
10	122382	ZELLER CHARLES PERETZ & SYLVIA	\$2,511,622	\$2,282,380
Total			\$35,155,385	\$34,920,863

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (53,882)	(Count) (15)	(Count) (53,897)
Land HS Value	2,330,203,722	580,306	2,330,784,028
Land NHS Value	2,246,605,349	168,864	2,246,774,213
Ag Land Market Value	533,325,793	0	533,325,793
Total Land Value	5,110,134,864	749,170	5,110,884,034
Improvement HS Value	10,750,497,456	2,773,132	10,753,270,588
Improvement NHS Value	6,441,591,607	0	6,441,591,607
Total Improvement	17,192,089,063	2,773,132	17,194,862,195
Market Value	22,302,223,927	3,522,302	22,305,746,229
BUSINESS PERSONAL PROPERTY	(3,346)	(0)	(3,346)
Market Value	1,743,799,221	0	1,743,799,221
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (57,228)	(Total Count) (15)	(Total Count) (57,243)
TOTAL MARKET	24,046,023,148	3,522,302	24,049,545,450
Ag Land Market Value	533,325,793	0	533,325,793
Ag Use	4,750,780	0	4,750,780
Ag Loss (-)	528,575,013	0	528,575,013
APPRAISED VALUE	23,517,448,135	3,522,302	23,520,970,437
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	597,719,948	90,217	597,810,165
NET APPRAISED VALUE	22,919,728,187	3,432,085	22,923,160,272
Total Exemption Amount	3,309,833,828	320,500	3,310,154,328
NET TAXABLE	19,609,894,359	3,111,585	19,613,005,944
TAX LIMIT/FREEZE ADJUSTMENT	1,452,678,985	703,256	1,453,382,241
LIMIT ADJ TAXABLE (I&S)	18,157,215,374	2,408,329	18,159,623,703
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	18,157,215,374	2,408,329	18,159,623,703

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$265,931,585.38 = 18,159,623,703 * 1.388000 / 100 + \$13,876,008.38

PFLUGERVILLE ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	139,376,501	111,414,807	1,049,814.24	1,074,286.25	535
OV65	1,653,810,512	1,338,740,575	12,781,359.97	12,931,619.11	6,115
OV65S	5,049,615	4,344,015	39,229.42	39,229.42	16
Total	1,798,236,628	1,454,499,397	13,870,403.63	14,045,134.78	6,666
Tax Rate: 1.388000					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	2,492,999	2,061,442	3,881,854	-1,820,412	8
Total	2,492,999	2,061,442	3,881,854	-1,820,412	8

UNDER REVIEW

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
OV65	835,556	703,256	5,604.75	5,604.75	3
Total	835,556	703,256	5,604.75	5,604.75	3
Tax Rate: 1.388000					

TOTAL

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	139,376,501	111,414,807	1,049,814.24	1,074,286.25	535
OV65	1,654,646,068	1,339,443,831	12,786,964.72	12,937,223.86	6,118
OV65S	5,049,615	4,344,015	39,229.42	39,229.42	16
Total	1,799,072,184	1,455,202,653	13,876,008.38	14,050,739.53	6,669
Tax Rate: 1.388000					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	2,492,999	2,061,442	3,881,854	-1,820,412	8
Total	2,492,999	2,061,442	3,881,854	-1,820,412	8

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	4,910,888	512	0	0	4,910,888	512
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	435,000	44	0	0	435,000	44
DSTR	DSTR - Conversion	870,683	13	0	0	870,683	13
DV1	DV1	98,000	14	0	0	98,000	14
DV1	DV1 - Conversion	1,617,540	223	0	0	1,617,540	223
DV1S	DV1S	15,000	3	0	0	15,000	3
DV1S	DV1S - Conversion	35,000	7	0	0	35,000	7
DV2	DV2	142,500	16	0	0	142,500	16
DV2	DV2 - Conversion	1,389,545	167	0	0	1,389,545	167
DV2S	DV2S - Conversion	60,000	8	0	0	60,000	8
DV3	DV3	198,000	21	0	0	198,000	21
DV3	DV3 - Conversion	2,028,000	222	0	0	2,028,000	222
DV3S	DV3S - Conversion	50,000	5	0	0	50,000	5
DV4	DV4	996,000	94	0	0	996,000	94
DV4	DV4 - Conversion	4,579,999	593	0	0	4,579,999	593
DV4S	DV4S - Conversion	144,000	27	0	0	144,000	27
DVHS	DVHS	10,145,027	33	0	0	10,145,027	33
DVHS	DVHS - Conversion	163,789,727	552	0	0	163,789,727	552
DVHS	DVHS-Prorated	8,397,729	68	0	0	8,397,729	68
DVHSS	DVHSS	189,841	2	0	0	189,841	2
DVHSS	DVHSS -	8,589,907	34	0	0	8,589,907	34
DVHSS	DVHSS-Prorated	90,419	2	0	0	90,419	2
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	115,003	3	0	0	115,003	3
EX-XI	EX-XI - Conversion	15,611,068	4	0	0	15,611,068	4
EX-XJ	EX-XJ	0	0	0	0	0	0
EX-XJ	EX-XJ - Conversion	21,189,720	14	0	0	21,189,720	14
EX-XJ	EX-XJ-PRORATED	402,095	1	0	0	402,095	1
EX-XL	EX-XL - Conversion	286,506	2	0	0	286,506	2
EX-XO	EX-XO - Conversion	2,977	1	0	0	2,977	1
EX-XR	EX-XR - Conversion	954,374	12	0	0	954,374	12
EX-XU	EX-XU - Conversion	4,834,402	6	0	0	4,834,402	6
EX-XV	EX-XV	1,100,441	6	0	0	1,100,441	6
EX-XV	EX-XV - Conversion	1,516,414,495	832	0	0	1,516,414,495	832
EX-XV	EX-XV-PRORATED	51,519	6	0	0	51,519	6
EX366	EX366 - Conversion	20,963	87	0	0	20,963	87
FR	FR	2,940,691	1	0	0	2,940,691	1
FR	FR - Conversion	577,775,685	47	0	0	577,775,685	47
FRSS	FRSS - Conversion	214,076	1	0	0	214,076	1
HS	HS - Conversion	749,037,065	30,440	225,000	9	749,262,065	30,449
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	20,959	1	0	0	20,959	1

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
HS	HS-State	59,600,950	2,421	0	0	59,600,950	2,421
HT	HT - Conversion	50,642	1	0	0	50,642	1
LIH	LIH	302,228	1	0	0	302,228	1
LIH	LIH - Conversion	13,031,061	6	0	0	13,031,061	6
OV65	OV65 - Conversion	113,342,013	6,194	95,500	5	113,437,513	6,199
OV65	OV65-Local	3,276,557	379	0	0	3,276,557	379
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	3,718,656	379	0	0	3,718,656	379
OV65S	OV65S - Conversion	4,830,853	271	0	0	4,830,853	271
OV65S	OV65S-Local	154,700	17	0	0	154,700	17
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	170,000	17	0	0	170,000	17
PC	PC	7,892	1	0	0	7,892	1
PC	PC - Conversion	2,162,824	22	0	0	2,162,824	22
SO	SO	562,647	50	0	0	562,647	50
SO	SO - Conversion	8,877,962	842	0	0	8,877,962	842
Total:		3,309,833,829	44,725	320,500	14	3,310,154,329	44,739

New Value

Total New Market Value: \$814,151,348
Total New Taxable Value: \$765,201,127

Exemption Loss

New 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	287,547
HS	Homestead	286	6,916,496
OV65	Over 65	5	95,500
Partial Exemption Value Loss:		295	7,314,543
Total NEW Exemption Value			7,314,543

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			7,314,543

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	31,817	310,070	30,394	256,319
A & E	31,911	310,190	30,375	256,184

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
15	3,522,302	2,057,951	1,940,264

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	45,118		407,564,002	13,026,582,691	11,308,213,111
B	Multifamily Residential	555		68,156,549	2,409,334,537	2,403,994,353
C1	Vacant Lots and Tracts	1,585		0	212,959,595	212,841,506
C2	Colonia Lots and Land Tracts	3		0	1,750,830	1,750,830
D1	Qualified Open-Space Land	635	18,046.59	0	533,325,794	4,710,858
D2	Farm or Ranch Improvements on Qualified	29		0	1,204,071	1,204,037
E	Rural Land,Not Qualified for Open-Space Land	582		117,859	140,346,087	123,707,973
ERROR	ERROR	1		0	20,812	20,812
F1	Commercial Real Property	1,083		234,091,767	3,974,961,248	3,972,145,599
F2	Industrial Real Property	331		1,740,918	221,190,512	221,165,512
J1	Water Systems	2		0	2,818,181	2,818,181
J2	Gas Distribution Systems	3		0	49,089,620	49,089,620
J3	Electric Companies (including Co-ops)	5		0	113,370,445	113,370,445
J4	Telephone Companies (including Co-ops)	57		0	20,004,225	20,004,225
J6	Pipelines	17		0	4,079,498	4,057,257
J7	Cable Companies	6		0	8,188,577	8,188,577
L1	Commercial Personal Property	2,871		0	724,048,451	689,752,692
L2	Industrial and Manufacturing Personal Property	124		0	743,731,990	196,355,275
M1	Mobile Homes	3,404		14,085,533	109,482,651	101,246,501
N	Intangible Personal Property	1		0	75,681	75,681
O	Residential Inventory	1,994		74,247,083	156,888,306	156,092,269
S	Special Inventory	108		0	19,089,046	19,089,046
XB	Income Producing Tangible Personal	87		0	49,113	0
XI	Youth Spiritual, Mental and Physical	2		0	15,611,068	0
XJ	Private Schools (§11.21)	13		0	21,189,720	0
XL	Organizations Providing Economic	2		0	286,506	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	12		0	954,374	0
XU	MiscellaneousExemptions (§11.23)	6		0	4,834,402	0
XV	Other Totally Exempt Properties (including	818		14,079,332	1,530,552,140	0
Totals:			18,046.59	814,083,043	24,046,023,148	19,609,894,360

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11		68,305	3,289,382	2,878,665
M1	Mobile Homes	1		0	64,056	64,056
O	Residential Inventory	3		0	168,864	168,864
Totals:			0	68,305	3,522,302	3,111,585

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	45,129		407,632,307	13,029,872,073	11,311,091,776
B	Multifamily Residential	555		68,156,549	2,409,334,537	2,403,994,353
C1	Vacant Lots and Tracts	1,585		0	212,959,595	212,841,506
C2	Colonia Lots and Land Tracts	3		0	1,750,830	1,750,830
D1	Qualified Open-Space Land	635	18,046.59	0	533,325,794	4,710,858
D2	Farm or Ranch Improvements on Qualified	29		0	1,204,071	1,204,037
E	Rural Land,Not Qualified for Open-Space Land	582		117,859	140,346,087	123,707,973
ERROR	ERROR	1		0	20,812	20,812
F1	Commercial Real Property	1,083		234,091,767	3,974,961,248	3,972,145,599
F2	Industrial Real Property	331		1,740,918	221,190,512	221,165,512
J1	Water Systems	2		0	2,818,181	2,818,181
J2	Gas Distribution Systems	3		0	49,089,620	49,089,620
J3	Electric Companies (including Co-ops)	5		0	113,370,445	113,370,445
J4	Telephone Companies (including Co-ops)	57		0	20,004,225	20,004,225
J6	Pipelines	17		0	4,079,498	4,057,257
J7	Cable Companies	6		0	8,188,577	8,188,577
L1	Commercial Personal Property	2,871		0	724,048,451	689,752,692
L2	Industrial and Manufacturing Personal Property	124		0	743,731,990	196,355,275
M1	Mobile Homes	3,405		14,085,533	109,546,707	101,310,557
N	Intangible Personal Property	1		0	75,681	75,681
O	Residential Inventory	1,997		74,247,083	157,057,170	156,261,133
S	Special Inventory	108		0	19,089,046	19,089,046
XB	Income Producing Tangible Personal	87		0	49,113	0
XI	Youth Spiritual, Mental and Physical	2		0	15,611,068	0
XJ	Private Schools (§11.21)	13		0	21,189,720	0
XL	Organizations Providing Economic	2		0	286,506	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	12		0	954,374	0
XU	MiscellaneousExemptions (§11.23)	6		0	4,834,402	0
XV	Other Totally Exempt Properties (including	818		14,079,332	1,530,552,140	0
Totals:			18,046.59	814,151,348	24,049,545,450	19,613,005,945

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	482003	DELL INC	\$170,034,646	\$170,034,646
2	1370926	A-S 93 SH 130-SH 45 LP	\$116,094,284	\$116,094,284
3	1661835	AMAZON.COM SERVICES LLC	\$110,000,000	\$110,000,000
4	1694006	LOGISTICS II TECH RIDGE PORTFOLIO	\$96,641,000	\$96,641,000
5	1742966	KARLIN PARMER 4.1 LLC	\$84,778,300	\$84,778,300
6	1708597	WC BRAKER PORTFOLIO LLC	\$75,461,113	\$75,461,113
7	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$74,832,485	\$74,832,485
8	1684858	SCOFIELD PARK AUSTIN LLC	\$69,280,000	\$69,280,000
9	1721785	LIVING SPACES PFLUGERVILLE LLC	\$69,248,778	\$69,248,778
10	1576465	TX13 AUSTIN LLC	\$67,962,989	\$67,962,989
Total			\$934,333,595	\$934,333,595

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (266)	(Count) (0)	(Count) (266)
REAL PROPERTY & MFT HOMES			
Land HS Value	3,500,566	0	3,500,566
Land NHS Value	12,744,862	0	12,744,862
Ag Land Market Value	15,576,656	0	15,576,656
Total Land Value	31,822,084	0	31,822,084
Improvement HS Value	5,642,455	0	5,642,455
Improvement NHS Value	698,645	0	698,645
Total Improvement	6,341,100	0	6,341,100
Market Value	38,163,184	0	38,163,184
BUSINESS PERSONAL PROPERTY	(25)	(0)	(25)
Market Value	1,746,364	0	1,746,364
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (291)	(Total Count) (0)	(Total Count) (291)
TOTAL MARKET	39,909,548	0	39,909,548
Ag Land Market Value	15,576,656	0	15,576,656
Ag Use	389,206	0	389,206
Ag Loss (-)	15,187,450	0	15,187,450
APPRAISED VALUE	24,722,098	0	24,722,098
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	954,193	0	954,193
NET APPRAISED VALUE	23,767,905	0	23,767,905
Total Exemption Amount	1,245,167	0	1,245,167
NET TAXABLE	22,522,738	0	22,522,738
TAX LIMIT/FREEZE ADJUSTMENT	1,425,284	0	1,425,284
LIMIT ADJ TAXABLE (I&S)	21,097,454	0	21,097,454
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	21,097,454	0	21,097,454

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$301,270.31 = 21,097,454 * 1.359700 / 100 + \$14,408.23

CERTIFIED

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
OV65	1,717,284	1,425,284	14,408.23	15,327.96	9
Total	1,717,284	1,425,284	14,408.23	15,327.96	9
Tax Rate: 1.359700					

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
OV65	1,717,284	1,425,284	14,408.23	15,327.96	9
Total	1,717,284	1,425,284	14,408.23	15,327.96	9
Tax Rate: 1.359700					

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV4S	DV4S - Conversion	12,000	1	0	0	12,000	1
EX-XV	EX-XV	330,512	1	0	0	330,512	1
EX-XV	EX-XV - Conversion	337,504	4	0	0	337,504	4
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366 - Conversion	151	1	0	0	151	1
HS	HS - Conversion	400,000	17	0	0	400,000	17
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	75,000	4	0	0	75,000	4
OV65	OV65 - Conversion	60,000	6	0	0	60,000	6
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	20,000	3	0	0	20,000	3
OV65S	OV65S - Conversion	10,000	1	0	0	10,000	1
Total:		1,245,167	38	0	0	1,245,167	38

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	13	333,168	24,771	234,998
A & E	15	309,403	24,801	220,989

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	35		0	7,238,992	5,874,563
B	Multifamily Residential	1		0	133,967	133,967
C1	Vacant Lots and Tracts	5		0	344,778	344,778
D1	Qualified Open-Space Land	39	3,855.02	0	15,576,656	389,519
D2	Farm or Ranch Improvements on Qualified	5		0	85,509	85,302
E	Rural Land,Not Qualified for Open-Space Land	51		0	5,058,214	4,976,344
F1	Commercial Real Property	1		0	10,125	10,125
J3	Electric Companies (including Co-ops)	3		0	1,136,501	1,136,501
J4	Telephone Companies (including Co-ops)	3		0	136,291	136,291
J6	Pipelines	5		0	127,698	127,698
L1	Commercial Personal Property	2		0	80,715	80,715
L2	Industrial and Manufacturing Personal Property	11		0	265,008	265,008
M1	Mobile Homes	9		0	487,552	402,552
O	Residential Inventory	161		341,697	8,559,375	8,559,375
XB	Income Producing Tangible Personal	1		0	151	0
XV	Other Totally Exempt Properties (including	5		0	668,016	0
Totals:			3,855.02	341,697	39,909,548	22,522,738

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	35		0	7,238,992	5,874,563
B	Multifamily Residential	1		0	133,967	133,967
C1	Vacant Lots and Tracts	5		0	344,778	344,778
D1	Qualified Open-Space Land	39	3,855.02	0	15,576,656	389,519
D2	Farm or Ranch Improvements on Qualified	5		0	85,509	85,302
E	Rural Land,Not Qualified for Open-Space Land	51		0	5,058,214	4,976,344
F1	Commercial Real Property	1		0	10,125	10,125
J3	Electric Companies (including Co-ops)	3		0	1,136,501	1,136,501
J4	Telephone Companies (including Co-ops)	3		0	136,291	136,291
J6	Pipelines	5		0	127,698	127,698
L1	Commercial Personal Property	2		0	80,715	80,715
L2	Industrial and Manufacturing Personal Property	11		0	265,008	265,008
M1	Mobile Homes	9		0	487,552	402,552
O	Residential Inventory	161		341,697	8,559,375	8,559,375
XB	Income Producing Tangible Personal	1		0	151	0
XV	Other Totally Exempt Properties (including	5		0	668,016	0
Totals:			3,855.02	341,697	39,909,548	22,522,738

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1609865	M/I HOMES OF AUSTIN LLC	\$8,559,375	\$8,559,375
2	1859888	GCP XXVI LTD	\$925,258	\$925,258
3	1504602	LCRA TRANSMISSION SRVCS CORP	\$912,701	\$912,701
4	1826660	MERITAGE HOMES OF TEXAS LLC &	\$1,661,148	\$857,483
5	312518	ORTIZ RIGOBERTO & ANNA L	\$626,562	\$626,562
6	1554846	MEDINA ALBERT & GLORIA	\$570,549	\$535,549
7	1366236	MARTINEZ MARGARITO	\$467,014	\$467,014
8	1716319	RINCON VICTOR GABRIEL &	\$475,682	\$450,682
9	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$925,318	\$431,077
10	1662510	GARCIA DAVID	\$415,916	\$390,916
Total			\$15,539,523	\$14,156,617

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (20,019)	(Count) (3)	(Count) (20,022)
Land HS Value	545,560,874	19,500	545,580,374
Land NHS Value	554,268,844	54,600	554,323,444
Ag Land Market Value	318,195,739	0	318,195,739
Total Land Value	1,418,025,457	74,100	1,418,099,557
Improvement HS Value	2,358,642,634	281,897	2,358,924,531
Improvement NHS Value	258,456,710	0	258,456,710
Total Improvement	2,617,099,344	281,897	2,617,381,241
Market Value	4,035,124,801	355,997	4,035,480,798
BUSINESS PERSONAL PROPERTY	(461)	(0)	(461)
Market Value	45,304,920	0	45,304,920
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (20,480)	(Total Count) (3)	(Total Count) (20,483)
TOTAL MARKET	4,080,429,721	355,997	4,080,785,718
Ag Land Market Value	318,195,739	0	318,195,739
Ag Use	2,043,665	0	2,043,665
Ag Loss (-)	316,152,074	0	316,152,074
APPRAISED VALUE	3,764,277,647	355,997	3,764,633,644
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	161,938,105	0	161,938,105
NET APPRAISED VALUE	3,602,339,542	355,997	3,602,695,539
Total Exemption Amount	168,106,318	0	168,106,318
NET TAXABLE	3,434,233,224	355,997	3,434,589,221
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,434,233,224	355,997	3,434,589,221
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,434,233,224	355,997	3,434,589,221

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

\$3,434,589.22 = 3,434,589,221 * 0.100000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	307,410	6	0	0	307,410	6
DV1	DV1	56,000	7	0	0	56,000	7
DV1	DV1 - Conversion	446,000	50	0	0	446,000	50
DV1S	DV1S - Conversion	5,000	2	0	0	5,000	2
DV2	DV2	15,000	2	0	0	15,000	2
DV2	DV2 - Conversion	286,500	32	0	0	286,500	32
DV2S	DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	DV3	52,000	6	0	0	52,000	6
DV3	DV3 - Conversion	249,000	26	0	0	249,000	26
DV3S	DV3S	10,000	1	0	0	10,000	1
DV3S	DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	DV4	176,000	17	0	0	176,000	17
DV4	DV4 - Conversion	799,399	92	0	0	799,399	92
DV4S	DV4S	12,000	1	0	0	12,000	1
DV4S	DV4S - Conversion	87,000	11	0	0	87,000	11
DVCH	DVCH - Conversion	0	1	0	0	0	1
DVHS	DVHS	2,793,894	12	0	0	2,793,894	12
DVHS	DVHS - Conversion	27,918,486	84	0	0	27,918,486	84
DVHS	DVHS-Prorated	3,287,958	18	0	0	3,287,958	18
DVHSS	DVHSS	0	0	0	0	0	0
DVHSS	DVHSS -	3,457,796	11	0	0	3,457,796	11
DVHSS	DVHSS-Prorated	317,768	2	0	0	317,768	2
EX	EX	0	0	0	0	0	0
EX	EX-Prorated	1,726	1	0	0	1,726	1
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-11.35	EX-11.35 2	176,650	2	0	0	176,650	2
EX-XJ	EX-XJ - Conversion	787,084	1	0	0	787,084	1
EX-XR	EX-XR - Conversion	501,349	19	0	0	501,349	19
EX-XV	EX-XV	1,267,196	9	0	0	1,267,196	9
EX-XV	EX-XV - Conversion	122,630,018	401	0	0	122,630,018	401
EX-XV	EX-XV-PRORATED	32,809	8	0	0	32,809	8
EX366	EX366 - Conversion	8,561	30	0	0	8,561	30
FR	FR - Conversion	840,840	1	0	0	840,840	1
FRSS	FRSS - Conversion	302,897	1	0	0	302,897	1
MASSS	MASSS -	264,919	1	0	0	264,919	1
PC	PC	0	1	0	0	0	1
PC	PC - Conversion	11,607	1	0	0	11,607	1
SO	SO	60,502	7	0	0	60,502	7
SO	SO - Conversion	917,949	66	0	0	917,949	66
Total:		168,106,318	933	0	0	168,106,318	933

New Value

Total New Market Value: \$167,622,900
Total New Taxable Value: \$161,359,014

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	5,475	382,098	5,750	343,256
A & E	5,537	384,483	5,967	344,377

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	355,997	2,368,976	2,351,349

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,109		148,574,215	2,984,840,050	2,791,832,019
B	Multifamily Residential	120		1,583,947	40,712,514	39,744,819
C1	Vacant Lots and Tracts	8,934		0	258,380,541	258,035,795
C2	Colonia Lots and Land Tracts	2		0	16,499	16,499
D1	Qualified Open-Space Land	383	22,638.03	0	318,195,739	2,026,814
D2	Farm or Ranch Improvements on Qualified	27		0	3,934,059	3,932,452
E	Rural Land,Not Qualified for Open-Space Land	556		610,484	132,949,896	123,486,100
F1	Commercial Real Property	219		3,164,671	123,275,916	123,136,709
F2	Industrial Real Property	55		0	9,585,037	9,583,750
J1	Water Systems	1		0	19,000	19,000
J3	Electric Companies (including Co-ops)	6		0	11,255,699	11,255,699
J4	Telephone Companies (including Co-ops)	20		0	4,416,611	4,416,611
J7	Cable Companies	3		0	888,692	888,692
L1	Commercial Personal Property	373		0	23,875,062	23,875,062
L2	Industrial and Manufacturing Personal Property	13		0	4,767,638	3,915,191
M1	Mobile Homes	159		227,401	4,654,760	4,621,812
O	Residential Inventory	759		13,462,182	33,461,268	33,439,668
S	Special Inventory	3		0	6,532	6,532
XB	Income Producing Tangible Personal	30		0	8,561	0
XJ	Private Schools (§11.21)	1		0	787,084	0
XR	Nonprofit Water or Wastewater Corporation	19		0	501,349	0
XV	Other Totally Exempt Properties (including	405		0	123,897,214	0
Totals:			22,638.03	167,622,900	4,080,429,721	3,434,233,224

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9,110		148,574,215	2,985,141,447	2,792,133,416
B	Multifamily Residential	120		1,583,947	40,712,514	39,744,819
C1	Vacant Lots and Tracts	8,936		0	258,435,141	258,090,395
C2	Colonia Lots and Land Tracts	2		0	16,499	16,499
D1	Qualified Open-Space Land	383	22,638.03	0	318,195,739	2,026,814
D2	Farm or Ranch Improvements on Qualified	27		0	3,934,059	3,932,452
E	Rural Land,Not Qualified for Open-Space Land	556		610,484	132,949,896	123,486,100
F1	Commercial Real Property	219		3,164,671	123,275,916	123,136,709
F2	Industrial Real Property	55		0	9,585,037	9,583,750
J1	Water Systems	1		0	19,000	19,000
J3	Electric Companies (including Co-ops)	6		0	11,255,699	11,255,699
J4	Telephone Companies (including Co-ops)	20		0	4,416,611	4,416,611
J7	Cable Companies	3		0	888,692	888,692
L1	Commercial Personal Property	373		0	23,875,062	23,875,062
L2	Industrial and Manufacturing Personal Property	13		0	4,767,638	3,915,191
M1	Mobile Homes	159		227,401	4,654,760	4,621,812
O	Residential Inventory	759		13,462,182	33,461,268	33,439,668
S	Special Inventory	3		0	6,532	6,532
XB	Income Producing Tangible Personal	30		0	8,561	0
XJ	Private Schools (§11.21)	1		0	787,084	0
XR	Nonprofit Water or Wastewater Corporation	19		0	501,349	0
XV	Other Totally Exempt Properties (including	405		0	123,897,214	0
Totals:			22,638.03	167,622,900	4,080,785,718	3,434,589,221

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	145237	SOVRAN ACQUISITION LIMITED	\$12,700,000	\$12,700,000
2	1504562	PEDERNALES ELECTRIC COOP INC	\$11,164,808	\$11,164,808
3	1261966	MCINGVALE JAMES & LINDA	\$7,915,222	\$7,915,222
4	1770326	TJON-JOE-PIN ROBERT	\$7,091,013	\$7,091,013
5	1298877	LAGO VISTA RETAIL CENTER	\$7,066,619	\$7,066,619
6	1865659	RR2 LLC	\$6,623,601	\$6,623,601
7	1677172	CARL GREGORY TRIPLE	\$6,622,400	\$6,622,400
8	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$5,349,385	\$5,349,385
9	1882831	POPE LAWRENCE J & CHER R	\$5,152,699	\$5,152,699
10	1374478	HINES LAKE TRAVIS LAND LTD	\$4,965,166	\$4,965,166
Total			\$74,650,913	\$74,650,913

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,643)	(Count) (0)	(Count) (5,643)
Land HS Value	980,048,082	0	980,048,082
Land NHS Value	314,092,453	0	314,092,453
Ag Land Market Value	212,434,847	0	212,434,847
Total Land Value	1,506,575,382	0	1,506,575,382
Improvement HS Value	2,515,336,303	0	2,515,336,303
Improvement NHS Value	566,993,598	0	566,993,598
Total Improvement	3,082,329,901	0	3,082,329,901
Market Value	4,588,905,283	0	4,588,905,283
BUSINESS PERSONAL PROPERTY	(425)	(0)	(425)
Market Value	59,794,908	0	59,794,908
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6,068)	(Total Count) (0)	(Total Count) (6,068)
TOTAL MARKET	4,648,700,191	0	4,648,700,191
Ag Land Market Value	212,434,847	0	212,434,847
Ag Use	837,531	0	837,531
Ag Loss (-)	211,597,316	0	211,597,316
APPRAISED VALUE	4,437,102,875	0	4,437,102,875
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	257,896,665	0	257,896,665
NET APPRAISED VALUE	4,179,206,210	0	4,179,206,210
Total Exemption Amount	162,177,311	0	162,177,311
NET TAXABLE	4,017,028,899	0	4,017,028,899
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,017,028,899	0	4,017,028,899
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,017,028,899	0	4,017,028,899

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

\$2,611,068.78 = 4,017,028,899 * 0.065000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	3,357	1	0	0	3,357	1
DV1	DV1	5,000	1	0	0	5,000	1
DV1	DV1 - Conversion	241,000	25	0	0	241,000	25
DV1S	DV1S - Conversion	10,000	2	0	0	10,000	2
DV2	DV2 - Conversion	129,000	13	0	0	129,000	13
DV3	DV3	22,000	2	0	0	22,000	2
DV3	DV3 - Conversion	98,000	10	0	0	98,000	10
DV3S	DV3S	10,000	1	0	0	10,000	1
DV3S	DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	DV4	36,000	3	0	0	36,000	3
DV4	DV4 - Conversion	213,770	27	0	0	213,770	27
DV4S	DV4S - Conversion	60,000	7	0	0	60,000	7
DVHS	DVHS	1,200,000	1	0	0	1,200,000	1
DVHS	DVHS - Conversion	10,168,228	17	0	0	10,168,228	17
DVHS	DVHS-Prorated	854,084	3	0	0	854,084	3
DVHSS	DVHSS	476,793	2	0	0	476,793	2
DVHSS	DVHSS -	3,087,069	4	0	0	3,087,069	4
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-11.35	EX-11.35 2	439,021	1	0	0	439,021	1
EX-XI	EX-XI - Conversion	361,963	1	0	0	361,963	1
EX-XJ	EX-XJ - Conversion	6,837,695	5	0	0	6,837,695	5
EX-XR	EX-XR - Conversion	140,676	1	0	0	140,676	1
EX-XU	EX-XU - Conversion	304,918	3	0	0	304,918	3
EX-XV	EX-XV	0	0	0	0	0	0
EX-XV	EX-XV - Conversion	135,733,275	193	0	0	135,733,275	193
EX-XV	EX-XV-PRORATED	175,762	1	0	0	175,762	1
EX366	EX366 - Conversion	3,466	14	0	0	3,466	14
FR	FR - Conversion	755,884	1	0	0	755,884	1
PC	PC - Conversion	8,792	1	0	0	8,792	1
SO	SO	59,963	2	0	0	59,963	2
SO	SO - Conversion	731,595	43	0	0	731,595	43
Total:		162,177,311	386	0	0	162,177,311	386

New Value

Total New Market Value: \$66,150,067
Total New Taxable Value: \$65,424,408

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,344	896,051	3,621	814,708
A & E	3,396	894,166	3,566	812,260

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	0	1,720,937	1,720,937

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,570		55,878,196	3,467,916,714	3,199,816,544
B	Multifamily Residential	16		0	258,547,072	258,124,268
C1	Vacant Lots and Tracts	479		0	59,739,506	59,739,506
C2	Colonia Lots and Land Tracts	1		0	13,311	13,311
D1	Qualified Open-Space Land	171	11,686.03	0	212,434,847	826,031
D2	Farm or Ranch Improvements on Qualified	7		0	254,468	251,507
E	Rural Land,Not Qualified for Open-Space Land	248		1,768,020	92,134,989	85,057,742
F1	Commercial Real Property	128		2,288,282	301,503,012	301,190,649
F2	Industrial Real Property	42		0	31,185,295	31,193,894
J3	Electric Companies (including Co-ops)	4		0	4,852,496	4,852,496
J4	Telephone Companies (including Co-ops)	18		0	4,023,156	4,023,156
J6	Pipelines	2		0	3,339,092	3,339,092
J7	Cable Companies	5		0	2,728,503	2,728,503
L1	Commercial Personal Property	365		0	41,274,199	40,509,523
L2	Industrial and Manufacturing Personal Property	7		0	2,863,979	2,863,979
M1	Mobile Homes	72		43,547	1,477,705	1,468,844
O	Residential Inventory	34		6,172,022	20,873,506	20,873,506
S	Special Inventory	5		0	156,348	156,348
XB	Income Producing Tangible Personal	14		0	3,466	0
XI	Youth Spiritual, Mental and Physical	1		0	361,963	0
XJ	Private Schools (§11.21)	4		0	6,837,695	0
XR	Nonprofit Water or Wastewater Corporation	1		0	140,676	0
XU	MiscellaneousExemptions (§11.23)	3		0	304,918	0
XV	Other Totally Exempt Properties (including	191		0	135,733,275	0
Totals:			11,686.03	66,150,067	4,648,700,191	4,017,028,899

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,570		55,878,196	3,467,916,714	3,199,816,544
B	Multifamily Residential	16		0	258,547,072	258,124,268
C1	Vacant Lots and Tracts	479		0	59,739,506	59,739,506
C2	Colonia Lots and Land Tracts	1		0	13,311	13,311
D1	Qualified Open-Space Land	171	11,686.03	0	212,434,847	826,031
D2	Farm or Ranch Improvements on Qualified	7		0	254,468	251,507
E	Rural Land,Not Qualified for Open-Space Land	248		1,768,020	92,134,989	85,057,742
F1	Commercial Real Property	128		2,288,282	301,503,012	301,190,649
F2	Industrial Real Property	42		0	31,185,295	31,193,894
J3	Electric Companies (including Co-ops)	4		0	4,852,496	4,852,496
J4	Telephone Companies (including Co-ops)	18		0	4,023,156	4,023,156
J6	Pipelines	2		0	3,339,092	3,339,092
J7	Cable Companies	5		0	2,728,503	2,728,503
L1	Commercial Personal Property	365		0	41,274,199	40,509,523
L2	Industrial and Manufacturing Personal Property	7		0	2,863,979	2,863,979
M1	Mobile Homes	72		43,547	1,477,705	1,468,844
O	Residential Inventory	34		6,172,022	20,873,506	20,873,506
S	Special Inventory	5		0	156,348	156,348
XB	Income Producing Tangible Personal	14		0	3,466	0
XI	Youth Spiritual, Mental and Physical	1		0	361,963	0
XJ	Private Schools (§11.21)	4		0	6,837,695	0
XR	Nonprofit Water or Wastewater Corporation	1		0	140,676	0
XU	MiscellaneousExemptions (§11.23)	3		0	304,918	0
XV	Other Totally Exempt Properties (including	191		0	135,733,275	0
Totals:			11,686.03	66,150,067	4,648,700,191	4,017,028,899

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$128,074,800	\$128,074,800
2	1819924	SANTAL LLC	\$102,000,000	\$102,000,000
3	1697227	BARTON CREEK VILLAS LLC	\$51,500,000	\$51,500,000
4	1725618	CIRCLE DRIVE OWNER LLC	\$50,275,248	\$50,275,248
5	1514423	MID-AMERICA APARTMENTS LP	\$38,200,000	\$38,200,000
6	102625	STRATUS PROPERTIES OPERATING	\$20,250,659	\$14,261,559
7	1730449	RPC AUSTIN 290 LLC	\$11,909,626	\$11,909,626
8	414799	OWNERS CLUB AT BARTON CREEK L P	\$9,737,312	\$9,737,312
9	516725	LIFE STORAGE LP	\$9,600,000	\$9,600,000
10	1788499	GRANADA RIDGE LLC	\$8,711,564	\$8,711,564
Total			\$430,259,209	\$424,270,109

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (254)	(Count) (0)	(Count) (254)
REAL PROPERTY & MFT HOMES			
Land HS Value	106,986,798	0	106,986,798
Land NHS Value	14,292,509	0	14,292,509
Ag Land Market Value	0	0	0
Total Land Value	121,279,307	0	121,279,307
Improvement HS Value	301,876,272	0	301,876,272
Improvement NHS Value	4,336,392	0	4,336,392
Total Improvement	306,212,664	0	306,212,664
Market Value	427,491,971	0	427,491,971
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	75,019	0	75,019
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (259)	(Total Count) (0)	(Total Count) (259)
TOTAL MARKET	427,566,990	0	427,566,990
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	427,566,990	0	427,566,990
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,715,426	0	17,715,426
NET APPRAISED VALUE	409,851,564	0	409,851,564
Total Exemption Amount	2,261,165	0	2,261,165
NET TAXABLE	407,590,399	0	407,590,399
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	407,590,399	0	407,590,399
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	407,590,399	0	407,590,399

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

\$2,190,798.39 = 407,590,399 * 0.537500 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV3	DV3 - Conversion	10,000	1	0	0	10,000	1
EX-XV	EX-XV - Conversion	2,180,974	2	0	0	2,180,974	2
SO	SO	38,508	1	0	0	38,508	1
SO	SO - Conversion	31,683	1	0	0	31,683	1
Total:		2,261,165	5	0	0	2,261,165	5

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	140	2,276,795	0	2,150,303
A & E	140	2,276,795	0	2,150,303

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

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

Grand Totals

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

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1785214	HEYL HOMES INC	\$9,416,311	\$9,416,311
2	102625	STRATUS PROPERTIES OPERATING	\$6,370,763	\$6,370,763
3	1656896	ELLEDGE DON VINCENT	\$7,777,239	\$6,190,030
4	1800187	TREEFORT PROPERTIES LLC	\$4,477,198	\$4,477,198
5	1854876	SCHROEDER MICHAEL A &	\$4,348,421	\$4,348,421
6	1671722	VILLAS AT AMARRA DRIVE LLC THE	\$4,224,333	\$4,224,333
7	1448610	PERRY CHRISTOPHER V & HOLLY L	\$5,213,065	\$4,117,355
8	1659426	OWEN DAVID K & OLIVIA K	\$3,943,500	\$3,769,810
9	1653033	SCHOENBORN RANDY L & JILL A	\$3,607,100	\$3,585,340
10	147966	PARKER CHARLES J &	\$3,685,990	\$3,541,113
Total			\$53,063,920	\$50,040,674

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,298)	(Count) (1)	(Count) (1,299)
Land HS Value	103,110,564	131,250	103,241,814
Land NHS Value	76,815,628	0	76,815,628
Ag Land Market Value	0	0	0
Total Land Value	179,926,192	131,250	180,057,442
Improvement HS Value	177,480,296	345,693	177,825,989
Improvement NHS Value	190,573,288	0	190,573,288
Total Improvement	368,053,584	345,693	368,399,277
Market Value	547,979,776	476,943	548,456,719
BUSINESS PERSONAL PROPERTY	(82)	(0)	(82)
Market Value	9,330,050	0	9,330,050
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,380)	(Total Count) (1)	(Total Count) (1,381)
TOTAL MARKET	557,309,826	476,943	557,786,769
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	557,309,826	476,943	557,786,769
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	17,389,816	10,964	17,400,780
NET APPRAISED VALUE	539,920,010	465,979	540,385,989
Total Exemption Amount	50,940,742	108,598	51,049,340
NET TAXABLE	488,979,268	357,381	489,336,649
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	488,979,268	357,381	489,336,649
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	488,979,268	357,381	489,336,649

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

\$912,612.85 = 489,336,649 * 0.186500 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	180,000	14	0	0	180,000	14
DV1	DV1 - Conversion	46,000	5	0	0	46,000	5
DV2	DV2	7,500	1	0	0	7,500	1
DV2	DV2 - Conversion	12,000	1	0	0	12,000	1
DV3	DV3 - Conversion	24,000	3	0	0	24,000	3
DV4	DV4	12,000	1	12,000	1	24,000	2
DV4	DV4 - Conversion	132,000	17	0	0	132,000	17
DV4S	DV4S - Conversion	0	1	0	0	0	1
DVHS	DVHS - Conversion	3,602,817	11	0	0	3,602,817	11
DVHSS	DVHSS -	289,559	1	0	0	289,559	1
EX-XV	EX-XV - Conversion	16,344,513	30	0	0	16,344,513	30
EX366	EX366 - Conversion	482	1	0	0	482	1
HS	HS - Conversion	18,246,252	607	0	0	18,246,252	607
HS	HS-Local	1,375,931	46	46,598	1	1,422,529	47
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
LIH	LIH - Conversion	390,222	2	0	0	390,222	2
OV65	OV65 - Conversion	9,607,705	200	0	0	9,607,705	200
OV65	OV65-Local	450,000	9	50,000	1	500,000	10
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	200,000	5	0	0	200,000	5
SO	SO - Conversion	19,761	2	0	0	19,761	2
Total:		50,940,742	957	108,598	3	51,049,340	960

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	4	118,269
Partial Exemption Value Loss:		4	118,269
Total NEW Exemption Value			118,269

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			118,269

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	605	336,923	35,535	269,847
A & E	605	336,923	35,535	269,847

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	476,943	14,731	14,731

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	800		158,000	267,530,509	218,767,629
B	Multifamily Residential	452		0	220,688,575	217,856,114
C1	Vacant Lots and Tracts	3		0	372,500	372,500
E	Rural Land,Not Qualified for Open-Space Land	1		0	506,200	506,200
F1	Commercial Real Property	11		0	39,763,563	39,763,563
F2	Industrial Real Property	6		0	2,383,694	2,383,694
J4	Telephone Companies (including Co-ops)	3		0	233,294	233,294
L1	Commercial Personal Property	75		0	7,429,454	7,429,454
L2	Industrial and Manufacturing Personal Property	2		0	1,666,820	1,666,820
XB	Income Producing Tangible Personal	1		0	482	0
XV	Other Totally Exempt Properties (including	30		0	16,734,735	0
Totals:			0	158,000	557,309,826	488,979,268

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	801		158,000	268,007,452	219,125,010
B	Multifamily Residential	452		0	220,688,575	217,856,114
C1	Vacant Lots and Tracts	3		0	372,500	372,500
E	Rural Land,Not Qualified for Open-Space Land	1		0	506,200	506,200
F1	Commercial Real Property	11		0	39,763,563	39,763,563
F2	Industrial Real Property	6		0	2,383,694	2,383,694
J4	Telephone Companies (including Co-ops)	3		0	233,294	233,294
L1	Commercial Personal Property	75		0	7,429,454	7,429,454
L2	Industrial and Manufacturing Personal Property	2		0	1,666,820	1,666,820
XB	Income Producing Tangible Personal	1		0	482	0
XV	Other Totally Exempt Properties (including	30		0	16,734,735	0
Totals:			0	158,000	557,786,769	489,336,649

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1578058	LAT TANGLEWOOD LLC	\$41,300,000	\$41,300,000
2	518096	HEB GROCERY COMPANY LP	\$23,555,927	\$23,555,927
3	306168	SHURGARD TEXAS LIMITED	\$8,000,000	\$8,000,000
4	513487	SOVRAN ACQUISITION LP	\$7,785,000	\$7,785,000
5	303160	APPIAN LANE ASSOCIATES	\$3,904,497	\$3,904,497
6	303161	KEMPLER INVESTORS	\$3,756,933	\$3,756,933
7	1779525	ARATOW HENRY J	\$3,535,700	\$3,535,700
8	1785812	KOPELS PETER A	\$3,440,990	\$3,440,990
9	305956	ARATOW HENRY	\$2,201,800	\$2,201,800
10	1285954	SIMPSON TODD & AMBER	\$2,130,901	\$2,130,901
Total			\$99,611,748	\$99,611,748

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (17,242)	(Count) (6)	(Count) (17,248)
Land HS Value	2,099,947,888	681,500	2,100,629,388
Land NHS Value	1,052,322,537	813,885	1,053,136,422
Ag Land Market Value	138,938,740	0	138,938,740
Total Land Value	3,291,209,165	1,495,385	3,292,704,550
Improvement HS Value	8,613,348,406	2,246,974	8,615,595,380
Improvement NHS Value	2,833,219,643	0	2,833,219,643
Total Improvement	11,446,568,049	2,246,974	11,448,815,023
Market Value	14,737,777,214	3,742,359	14,741,519,573
BUSINESS PERSONAL PROPERTY	(15)	(0)	(15)
Market Value	468,078	0	468,078
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (17,257)	(Total Count) (6)	(Total Count) (17,263)
TOTAL MARKET	14,738,245,292	3,742,359	14,741,987,651
Ag Land Market Value	138,938,740	0	138,938,740
Ag Use	228,334	0	228,334
Ag Loss (-)	138,710,406	0	138,710,406
APPRAISED VALUE	14,599,534,886	3,742,359	14,603,277,245
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	494,252,684	0	494,252,684
NET APPRAISED VALUE	14,105,282,202	3,742,359	14,109,024,561
Total Exemption Amount	2,388,958,370	492,073	2,389,450,443
NET TAXABLE	11,716,323,832	3,250,286	11,719,574,118
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	11,716,323,832	3,250,286	11,719,574,118
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,716,323,832	3,250,286	11,719,574,118

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

\$0 = 11,719,574,118 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	2,957,500	48	0	0	2,957,500	48
DP	DP-Local	780,000	13	0	0	780,000	13
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	61,000	8	0	0	61,000	8
DV1	DV1 - Conversion	316,000	46	0	0	316,000	46
DV1S	DV1S	5,000	1	0	0	5,000	1
DV1S	DV1S - Conversion	10,000	2	0	0	10,000	2
DV2	DV2	57,000	7	0	0	57,000	7
DV2	DV2 - Conversion	187,500	23	0	0	187,500	23
DV2S	DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	DV3	72,000	7	0	0	72,000	7
DV3	DV3 - Conversion	248,000	25	0	0	248,000	25
DV4	DV4	144,000	15	0	1	144,000	16
DV4	DV4 - Conversion	438,000	62	0	0	438,000	62
DV4S	DV4S	0	2	0	0	0	2
DV4S	DV4S - Conversion	24,000	4	0	0	24,000	4
DVHS	DVHS	3,998,444	8	331,442	1	4,329,886	9
DVHS	DVHS - Conversion	66,853,209	93	0	0	66,853,209	93
DVHS	DVHS-Prorated	3,722,576	17	0	0	3,722,576	17
DVHSS	DVHSS	1,955,475	7	0	0	1,955,475	7
DVHSS	DVHSS -	2,423,861	5	0	0	2,423,861	5
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	223,733	2	0	0	223,733	2
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-11.35	EX-11.35 2	663,115	1	0	0	663,115	1
EX-XI	EX-XI - Conversion	27,342,600	1	0	0	27,342,600	1
EX-XJ	EX-XJ - Conversion	35,858,565	1	0	0	35,858,565	1
EX-XR	EX-XR - Conversion	110,000	1	0	0	110,000	1
EX-XV	EX-XV	8,014,274	14	0	0	8,014,274	14
EX-XV	EX-XV - Conversion	352,276,058	268	0	0	352,276,058	268
EX-XV	EX-XV-PRORATED	7,104,575	2	0	0	7,104,575	2
EX366	EX366 - Conversion	412	1	0	0	412	1
FRSS	FRSS - Conversion	302,897	1	0	0	302,897	1
HS	HS - Conversion	1,469,940,043	9,770	0	0	1,469,940,043	9,770
HS	HS-Local	252,536,066	1,986	160,631	2	252,696,697	1,988
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
LIH	LIH - Conversion	2,594,967	1	0	0	2,594,967	1
MASSS	MASSS -	624,549	1	0	0	624,549	1
OV65	OV65 - Conversion	115,535,500	1,824	0	0	115,535,500	1,824
OV65	OV65-Local	25,110,807	395	0	0	25,110,807	395
OV65	OV65-Prorated	0	0	0	0	0	0

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	2,437,500	40	0	0	2,437,500	40
OV65S	OV65S-Local	455,000	10	0	0	455,000	10
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
SO	SO	339,089	24	0	0	339,089	24
SO	SO - Conversion	3,227,556	283	0	0	3,227,556	283
Total:		2,388,958,371	15,020	492,073	4	2,389,450,444	15,024

New Value

Total New Market Value: \$532,709,646
Total New Taxable Value: \$485,185,098

Exemption Loss

New 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	140	21,219,062
OV65	Over 65	3	195,000
Partial Exemption Value Loss:		143	21,414,062
Total NEW Exemption Value			21,414,062

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			21,414,062

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	11,601	780,807	152,841	581,473
A & E	11,611	782,782	153,208	582,953

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	3,742,359	4,689,603	4,195,153

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14,727		343,205,233	10,734,970,284	8,294,648,156
B	Multifamily Residential	26		29,866,754	995,586,007	989,146,336
C1	Vacant Lots and Tracts	1,456		0	244,565,691	243,763,532
D1	Qualified Open-Space Land	66	2,566.5	0	138,938,740	217,774
D2	Farm or Ranch Improvements on Qualified	6		0	6,333,354	6,333,354
E	Rural Land,Not Qualified for Open-Space Land	122		4,033,288	73,382,794	65,181,309
F1	Commercial Real Property	123		44,269,187	1,730,839,076	1,730,839,076
F2	Industrial Real Property	90		75,021,682	252,062,366	252,001,832
L1	Commercial Personal Property	14		0	467,666	467,666
M1	Mobile Homes	2		34,222	77,689	60,026
O	Residential Inventory	1,118		34,973,668	134,824,749	133,664,772
XB	Income Producing Tangible Personal	1		0	412	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XJ	Private Schools (§11.21)	1		0	35,858,565	0
XR	Nonprofit Water or Wastewater Corporation	1		0	110,000	0
XV	Other Totally Exempt Properties (including	283		0	362,885,299	0
Totals:			2,566.5	531,404,034	14,738,245,292	11,716,323,833

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		1,305,612	2,656,073	2,164,000
C1	Vacant Lots and Tracts	2		0	686,286	686,286
O	Residential Inventory	1		0	400,000	400,000
Totals:			0	1,305,612	3,742,359	3,250,286

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14,731		344,510,845	10,737,626,357	8,296,812,156
B	Multifamily Residential	26		29,866,754	995,586,007	989,146,336
C1	Vacant Lots and Tracts	1,458		0	245,251,977	244,449,818
D1	Qualified Open-Space Land	66	2,566.5	0	138,938,740	217,774
D2	Farm or Ranch Improvements on Qualified	6		0	6,333,354	6,333,354
E	Rural Land,Not Qualified for Open-Space Land	122		4,033,288	73,382,794	65,181,309
F1	Commercial Real Property	123		44,269,187	1,730,839,076	1,730,839,076
F2	Industrial Real Property	90		75,021,682	252,062,366	252,001,832
L1	Commercial Personal Property	14		0	467,666	467,666
M1	Mobile Homes	2		34,222	77,689	60,026
O	Residential Inventory	1,119		34,973,668	135,224,749	134,064,772
XB	Income Producing Tangible Personal	1		0	412	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XJ	Private Schools (§11.21)	1		0	35,858,565	0
XR	Nonprofit Water or Wastewater Corporation	1		0	110,000	0
XV	Other Totally Exempt Properties (including	283		0	362,885,299	0
Totals:			2,566.5	532,709,646	14,741,987,651	11,719,574,119

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$431,273,000	\$431,273,000
2	1624946	G&I VII RIVER PLACE LP	\$182,170,000	\$182,170,000
3	1721363	320AUS LLC	\$108,308,100	\$108,308,100
4	1816668	MADRONE CIELO APARTMENTS LLC	\$104,900,000	\$104,900,000
5	1690483	CHAMPION INCOME PARTNERS LLC	\$99,458,600	\$99,458,600
6	1788661	SHEFFIELD HEIGHTS 202 LLC ETAL	\$93,800,000	\$93,800,000
7	1758079	SHI INTERNATIONAL CORP	\$90,234,000	\$90,234,000
8	1743998	BREIT STEADFAST MF STEINER TX	\$81,866,000	\$81,866,000
9	1576941	TINTARA CANYON CREEK 2013 LP	\$75,530,000	\$75,530,000
10	1734615	AGR APARTMENTS LLC	\$73,500,000	\$73,500,000
Total			\$1,341,039,700	\$1,341,039,700

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,556)	(Count) (2)	(Count) (1,558)
Land HS Value	30,975,125	25,000	31,000,125
Land NHS Value	14,383,654	25,000	14,408,654
Ag Land Market Value	0	0	0
Total Land Value	45,358,779	50,000	45,408,779
Improvement HS Value	271,479,513	320,194	271,799,707
Improvement NHS Value	19,277,781	0	19,277,781
Total Improvement	290,757,294	320,194	291,077,488
Market Value	336,116,073	370,194	336,486,267
BUSINESS PERSONAL PROPERTY	(19)	(0)	(19)
Market Value	2,310,565	0	2,310,565
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,575)	(Total Count) (2)	(Total Count) (1,577)
TOTAL MARKET	338,426,638	370,194	338,796,832
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	338,426,638	370,194	338,796,832
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	6,159,870	19,648	6,179,518
NET APPRAISED VALUE	332,266,768	350,546	332,617,314
Total Exemption Amount	22,063,180	0	22,063,180
NET TAXABLE	310,203,588	350,546	310,554,134
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	310,203,588	350,546	310,554,134
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	310,203,588	350,546	310,554,134

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

\$2,586,915.94 = 310,554,134 * 0.833000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	85,000	18	0	0	85,000	18
DP	DP-Local	10,000	2	0	0	10,000	2
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1 - Conversion	49,000	7	0	0	49,000	7
DV2	DV2 - Conversion	7,500	1	0	0	7,500	1
DV3	DV3 - Conversion	70,000	7	0	0	70,000	7
DV4	DV4	24,000	2	0	0	24,000	2
DV4	DV4 - Conversion	108,000	13	0	0	108,000	13
DV4S	DV4S - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	2,955,447	11	0	0	2,955,447	11
DVHS	DVHS-Prorated	600,584	3	0	0	600,584	3
DVHSS	DVHSS -	296,374	1	0	0	296,374	1
EX-XV	EX-XV - Conversion	17,324,781	16	0	0	17,324,781	16
OV65	OV65 - Conversion	385,000	79	0	0	385,000	79
OV65	OV65-Local	22,500	5	0	0	22,500	5
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	7,500	2	0	0	7,500	2
SO	SO - Conversion	105,494	12	0	0	105,494	12
Total:		22,063,180	180	0	0	22,063,180	180

New Value

Total New Market Value:	\$36,150,110
Total New Taxable Value:	\$35,418,858

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	871	246,895	4,083	231,983
A & E	871	246,895	4,083	231,983

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	370,194	50,000	50,000

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,224		29,121,187	293,527,460	282,634,191
C1	Vacant Lots and Tracts	35		0	1,744,902	1,744,902
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,125,580	3,125,580
F1	Commercial Real Property	3		0	2,579,330	2,579,330
L1	Commercial Personal Property	19		0	2,310,565	2,310,565
O	Residential Inventory	341		6,932,177	17,814,020	17,809,020
XV	Other Totally Exempt Properties (including	16		0	17,324,781	0
Totals:			0	36,053,364	338,426,638	310,203,588

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,225		29,121,187	293,775,908	282,862,991
C1	Vacant Lots and Tracts	35		0	1,744,902	1,744,902
E	Rural Land,Not Qualified for Open-Space Land	8		0	3,125,580	3,125,580
F1	Commercial Real Property	3		0	2,579,330	2,579,330
L1	Commercial Personal Property	19		0	2,310,565	2,310,565
O	Residential Inventory	342		7,028,923	17,935,766	17,930,766
XV	Other Totally Exempt Properties (including	16		0	17,324,781	0
Totals:			0	36,150,110	338,796,832	310,554,134

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	262841	KB HOME LONE STAR INC	\$11,510,760	\$11,505,760
2	214110	IBC PARTNERS LTD	\$3,418,010	\$3,418,010
3	516912	SUNSTATE EQUIPMENT CO LLC	\$1,909,713	\$1,909,713
4	1597060	LION CAPITAL LLC	\$1,306,863	\$1,306,863
5	1353360	GFAA PARTNERS INC	\$927,402	\$927,402
6	1614520	POZZI MARTIN JOHN JR	\$616,944	\$616,944
7	1872857	KB HOME LONE STAR INC	\$551,318	\$551,318
8	1326075	PRESIDENTIAL GLEN LTD	\$425,656	\$425,656
9	525641	PRESIDENTIAL MEADOWS L P	\$387,031	\$387,031
10	1835802	SOLORIO DAVID SANTIAGO RIOS &	\$375,124	\$375,124
Total			\$21,428,821	\$21,423,821

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (507)	(Count) (0)	(Count) (507)
REAL PROPERTY & MFT HOMES			
Land HS Value	27,691,950	0	27,691,950
Land NHS Value	4,551,243	0	4,551,243
Ag Land Market Value	0	0	0
Total Land Value	32,243,193	0	32,243,193
Improvement HS Value	168,137,093	0	168,137,093
Improvement NHS Value	174,019	0	174,019
Total Improvement	168,311,112	0	168,311,112
Market Value	200,554,305	0	200,554,305
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	409,960	0	409,960
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (520)	(Total Count) (0)	(Total Count) (520)
TOTAL MARKET	200,964,265	0	200,964,265
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	200,964,265	0	200,964,265
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,279,833	0	3,279,833
NET APPRAISED VALUE	197,684,432	0	197,684,432
Total Exemption Amount	3,330,505	0	3,330,505
NET TAXABLE	194,353,927	0	194,353,927
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	194,353,927	0	194,353,927
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	194,353,927	0	194,353,927

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

\$1,723,919.33 = 194,353,927 * 0.887000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	5,000	1	0	0	5,000	1
DV2	DV2 - Conversion	15,000	2	0	0	15,000	2
DV3	DV3	10,000	1	0	0	10,000	1
DV3	DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	DV4	0	1	0	0	0	1
DV4	DV4 - Conversion	24,000	3	0	0	24,000	3
DVHS	DVHS	435,423	1	0	0	435,423	1
DVHS	DVHS - Conversion	1,983,540	4	0	0	1,983,540	4
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV - Conversion	799,598	34	0	0	799,598	34
EX366	EX366 - Conversion	367	1	0	0	367	1
SO	SO	10,664	1	0	0	10,664	1
SO	SO - Conversion	36,913	4	0	0	36,913	4
Total:		3,330,505	54	0	0	3,330,505	54

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	368	459,382	6,573	437,735
A & E	368	459,382	6,573	437,735

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	435		154,819	195,716,382	189,906,009
C1	Vacant Lots and Tracts	41		0	1,983,638	1,983,638
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,509,307	1,509,307
L1	Commercial Personal Property	12		0	409,593	409,593
O	Residential Inventory	1		480,380	545,380	545,380
XB	Income Producing Tangible Personal	1		0	367	0
XV	Other Totally Exempt Properties (including	34		0	799,598	0
Totals:			0	635,199	200,964,265	194,353,927

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	435		154,819	195,716,382	189,906,009
C1	Vacant Lots and Tracts	41		0	1,983,638	1,983,638
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,509,307	1,509,307
L1	Commercial Personal Property	12		0	409,593	409,593
O	Residential Inventory	1		480,380	545,380	545,380
XB	Income Producing Tangible Personal	1		0	367	0
XV	Other Totally Exempt Properties (including	34		0	799,598	0
Totals:			0	635,199	200,964,265	194,353,927

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1498656	PULTE HOMES OF TEXAS LP	\$1,657,988	\$1,657,988
2	507110	CYPRESS RANCH LTD	\$1,509,957	\$1,509,957
3	1727527	SHUTE RICHARD & LYN REVOCABLE	\$1,403,140	\$1,397,055
4	1609768	SPEARS BRIAN & SUSANNAH	\$631,200	\$604,340
5	1849651	MEAD CHRISTOPHER & KIMBERLY RAE	\$594,213	\$594,213
6	1768430	THOMAS JANET L	\$625,960	\$588,982
7	1869981	KENDZIORA LINDSEY & RYAN D	\$575,293	\$575,293
8	1858480	DOLORICO LLC	\$570,907	\$570,907
9	1807238	KENNEDY CHRISTOPHER GLENN &	\$584,565	\$569,546
10	1844646	CRAVER NATALIE	\$565,730	\$565,730
Total			\$8,718,953	\$8,634,011

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (235)	(Count) (0)	(Count) (235)
REAL PROPERTY & MFT HOMES			
Land HS Value	51,289,960	0	51,289,960
Land NHS Value	5,717,985	0	5,717,985
Ag Land Market Value	0	0	0
Total Land Value	57,007,945	0	57,007,945
Improvement HS Value	214,021,984	0	214,021,984
Improvement NHS Value	283,568	0	283,568
Total Improvement	214,305,552	0	214,305,552
Market Value	271,313,497	0	271,313,497
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	235,802	0	235,802
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (242)	(Total Count) (0)	(Total Count) (242)
TOTAL MARKET	271,549,299	0	271,549,299
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	271,549,299	0	271,549,299
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	19,517,041	0	19,517,041
NET APPRAISED VALUE	252,032,258	0	252,032,258
Total Exemption Amount	1,601,770	0	1,601,770
NET TAXABLE	250,430,488	0	250,430,488
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	250,430,488	0	250,430,488
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	250,430,488	0	250,430,488

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

\$663,640.79 = 250,430,488 * 0.265000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	5,000	1	0	0	5,000	1
DV2	DV2	0	1	0	0	0	1
DV4	DV4 - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	1,563,558	1	0	0	1,563,558	1
DVHS	DVHS-Prorated	0	0	0	0	0	0
SO	SO - Conversion	21,212	1	0	0	21,212	1
Total:		1,601,770	5	0	0	1,601,770	5

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	183		11,518,083	260,687,196	239,568,385
C1	Vacant Lots and Tracts	56		0	10,626,301	10,626,301
L1	Commercial Personal Property	7		0	235,802	235,802
		Totals:	0	11,518,083	271,549,299	250,430,488

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	183		11,518,083	260,687,196	239,568,385
C1	Vacant Lots and Tracts	56		0	10,626,301	10,626,301
L1	Commercial Personal Property	7		0	235,802	235,802
Totals:			0	11,518,083	271,549,299	250,430,488

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1592867	HUFF MICHAEL W II	\$2,627,484	\$2,627,484
2	1357734	RUDY RANDALL D	\$2,362,771	\$2,362,771
3	1839728	BEASLEY COLE & KYRSTIN BEASLEY	\$2,183,310	\$2,183,310
4	1757500	MAPLE-OAK TRUST	\$2,175,053	\$2,121,908
5	1756413	BAYLESS WILLIAM C JR & JAMIE L	\$2,236,702	\$2,062,577
6	1464552	GOLDE ELIZABETH C & PETER W	\$2,276,600	\$2,007,500
7	1876991	WALDRIP MANAGEMENT TRUST	\$2,329,100	\$1,980,000
8	1817370	SMITH CHARLES ARNOLD &	\$1,967,503	\$1,967,503
9	1818837	RANDALL DOMONIQUE REVOCABLE	\$1,850,000	\$1,850,000
10	1875488	SANDERS REVOCABLE LIVING TRUST	\$1,873,690	\$1,812,175
Total			\$21,882,213	\$20,975,228

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,705)	(Count) (1)	(Count) (1,706)
Land HS Value	31,855,781	0	31,855,781
Land NHS Value	27,819,820	0	27,819,820
Ag Land Market Value	27,240,917	158,857	27,399,774
Total Land Value	86,916,518	158,857	87,075,375
Improvement HS Value	208,936,164	0	208,936,164
Improvement NHS Value	54,181,084	0	54,181,084
Total Improvement	263,117,248	0	263,117,248
Market Value	350,033,766	158,857	350,192,623
BUSINESS PERSONAL PROPERTY	(34)	(0)	(34)
Market Value	4,257,556	0	4,257,556
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,739)	(Total Count) (1)	(Total Count) (1,740)
TOTAL MARKET	354,291,322	158,857	354,450,179
Ag Land Market Value	27,240,917	158,857	27,399,774
Ag Use	557,915	1,742	559,657
Ag Loss (-)	26,683,002	157,115	26,840,117
APPRAISED VALUE	327,608,320	1,742	327,610,062
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,459,317	0	6,459,317
NET APPRAISED VALUE	321,149,003	1,742	321,150,745
Total Exemption Amount	55,660,198	0	55,660,198
NET TAXABLE	265,488,805	1,742	265,490,547
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	265,488,805	1,742	265,490,547
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	265,488,805	1,742	265,490,547

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$257,525.83 = 265,490,547 * 0.097000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV1	DV1 - Conversion	20,000	4	0	0	20,000	4
DV2	DV2	7,500	1	0	0	7,500	1
DV2	DV2 - Conversion	76,500	9	0	0	76,500	9
DV3	DV3 - Conversion	64,000	6	0	0	64,000	6
DV4	DV4	36,000	3	0	0	36,000	3
DV4	DV4 - Conversion	84,000	13	0	0	84,000	13
DVHS	DVHS	272,760	1	0	0	272,760	1
DVHS	DVHS - Conversion	3,690,050	19	0	0	3,690,050	19
DVHS	DVHS-Prorated	563,027	5	0	0	563,027	5
DVHSS	DVHSS -	204,904	1	0	0	204,904	1
EX-XR	EX-XR - Conversion	162,724	3	0	0	162,724	3
EX-XV	EX-XV - Conversion	50,434,129	12	0	0	50,434,129	12
EX366	EX366 - Conversion	73	1	0	0	73	1
SO	SO - Conversion	39,531	5	0	0	39,531	5
Total:		55,660,198	84	0	0	55,660,198	84

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	272,760
Partial Exemption Value Loss:		1	272,760
Total NEW Exemption Value			272,760

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			272,760

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	776	201,876	5,832	183,011
A & E	787	201,980	5,751	183,035

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,220		21,739,758	238,314,292	227,077,388
C1	Vacant Lots and Tracts	220		0	3,758,741	3,758,741
D1	Qualified Open-Space Land	81	2,688.16	0	27,240,917	561,193
D2	Farm or Ranch Improvements on Qualified	15		0	153,051	161,486
E	Rural Land,Not Qualified for Open-Space Land	75		0	16,651,329	16,353,931
F1	Commercial Real Property	10		0	7,238,916	7,238,916
J3	Electric Companies (including Co-ops)	1		0	2,030,002	2,030,002
L1	Commercial Personal Property	28		0	2,027,964	2,027,964
M1	Mobile Homes	4		40,711	121,069	121,069
O	Residential Inventory	149		3,541,133	6,122,936	6,122,936
S	Special Inventory	1		0	35,179	35,179
XB	Income Producing Tangible Personal	1		0	73	0
XR	Nonprofit Water or Wastewater Corporation	3		0	162,724	0
XV	Other Totally Exempt Properties (including	12		0	50,434,129	0
Totals:			2,688.16	25,321,602	354,291,322	265,488,805

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,220		21,739,758	238,314,292	227,077,388
C1	Vacant Lots and Tracts	220		0	3,758,741	3,758,741
D1	Qualified Open-Space Land	82	2,708.16	0	27,399,774	562,935
D2	Farm or Ranch Improvements on Qualified	15		0	153,051	161,486
E	Rural Land,Not Qualified for Open-Space Land	75		0	16,651,329	16,353,931
F1	Commercial Real Property	10		0	7,238,916	7,238,916
J3	Electric Companies (including Co-ops)	1		0	2,030,002	2,030,002
L1	Commercial Personal Property	28		0	2,027,964	2,027,964
M1	Mobile Homes	4		40,711	121,069	121,069
O	Residential Inventory	149		3,541,133	6,122,936	6,122,936
S	Special Inventory	1		0	35,179	35,179
XB	Income Producing Tangible Personal	1		0	73	0
XR	Nonprofit Water or Wastewater Corporation	3		0	162,724	0
XV	Other Totally Exempt Properties (including	12		0	50,434,129	0
Totals:			2,708.16	25,321,602	354,450,179	265,490,547

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	250077	LENNAR HOMES OF TEXAS LAND &	\$4,931,934	\$4,931,934
2	1813841	LENNAR HOMES OF TEXAS LAND	\$4,685,299	\$4,685,299
3	1788787	LGI HOMES-TEXAS LLC	\$3,576,611	\$3,576,611
4	1749938	JW ELGIN I LTD	\$2,749,559	\$2,749,559
5	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$2,030,002	\$2,030,002
6	1753233	7-ELEVEN INC	\$1,596,537	\$1,596,537
7	1812595	ELGIN US 290 LLC	\$1,494,681	\$1,494,681
8	1728600	SINGH & COHEN PROPERTIES LLC	\$1,073,449	\$1,073,449
9	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$862,116	\$862,116
10	111819	HOSKINS MICHAEL	\$746,236	\$746,236
Total			\$23,746,424	\$23,746,424

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (871)	(Count) (1)	(Count) (872)
Land HS Value	34,518,081	26,206	34,544,287
Land NHS Value	38,990,800	0	38,990,800
Ag Land Market Value	10,641,110	0	10,641,110
Total Land Value	84,149,991	26,206	84,176,197
Improvement HS Value	239,327,504	250,713	239,578,217
Improvement NHS Value	156,502,548	0	156,502,548
Total Improvement	395,830,052	250,713	396,080,765
Market Value	479,980,043	276,919	480,256,962
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	194,664	0	194,664
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (872)	(Total Count) (1)	(Total Count) (873)
TOTAL MARKET	480,174,707	276,919	480,451,626
Ag Land Market Value	10,641,110	0	10,641,110
Ag Use	45,702	0	45,702
Ag Loss (-)	10,595,408	0	10,595,408
APPRAISED VALUE	469,579,299	276,919	469,856,218
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	9,844,800	0	9,844,800
NET APPRAISED VALUE	459,734,499	276,919	460,011,418
Total Exemption Amount	56,928,135	0	56,928,135
NET TAXABLE	402,806,364	276,919	403,083,283
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	402,806,364	276,919	403,083,283
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	402,806,364	276,919	403,083,283

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 403,083,283 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	20,000	4	0	0	20,000	4
DV2	DV2 - Conversion	30,000	4	0	0	30,000	4
DV3	DV3 - Conversion	40,000	4	0	0	40,000	4
DV4	DV4	24,000	4	0	0	24,000	4
DV4	DV4 - Conversion	156,000	20	0	0	156,000	20
DVHS	DVHS	969,327	3	0	0	969,327	3
DVHS	DVHS - Conversion	7,059,109	21	0	0	7,059,109	21
DVHS	DVHS-Prorated	74,623	1	0	0	74,623	1
EX-XV	EX-XV - Conversion	48,346,554	9	0	0	48,346,554	9
SO	SO	19,577	1	0	0	19,577	1
SO	SO - Conversion	188,945	24	0	0	188,945	24
Total:		56,928,135	95	0	0	56,928,135	95

New Value

Total New Market Value:	\$8,954,604
Total New Taxable Value:	\$8,936,187

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
Partial Exemption Value Loss:		0	0
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	640	365,878	12,661	326,472
A & E	640	365,878	12,661	326,472

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	811		233,444	275,307,769	256,881,388
B	Multifamily Residential	2		8,652,855	87,332,621	87,332,621
C1	Vacant Lots and Tracts	48		0	5,526,988	5,526,988
C2	Colonia Lots and Land Tracts	1		0	1,626,705	1,626,705
D1	Qualified Open-Space Land	11	143.2	0	10,641,110	45,702
D2	Farm or Ranch Improvements on Qualified	3		0	76,238	76,238
E	Rural Land,Not Qualified for Open-Space Land	27		0	12,580,032	12,580,032
F1	Commercial Real Property	6		0	38,542,026	38,542,026
L1	Commercial Personal Property	1		0	194,664	194,664
XV	Other Totally Exempt Properties (including	9		0	48,346,554	0
Totals:			143.2	8,886,299	480,174,707	402,806,364

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	812		301,749	275,584,688	257,158,307
B	Multifamily Residential	2		8,652,855	87,332,621	87,332,621
C1	Vacant Lots and Tracts	48		0	5,526,988	5,526,988
C2	Colonia Lots and Land Tracts	1		0	1,626,705	1,626,705
D1	Qualified Open-Space Land	11	143.2	0	10,641,110	45,702
D2	Farm or Ranch Improvements on Qualified	3		0	76,238	76,238
E	Rural Land,Not Qualified for Open-Space Land	27		0	12,580,032	12,580,032
F1	Commercial Real Property	6		0	38,542,026	38,542,026
L1	Commercial Personal Property	1		0	194,664	194,664
XV	Other Totally Exempt Properties (including	9		0	48,346,554	0
Totals:			143.2	8,954,604	480,451,626	403,083,283

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816844	BEL FALCON LIMITED PARTNERSHIP	\$52,250,000	\$52,250,000
2	1781345	PECAN DISTRICT 1 LP	\$36,709,326	\$36,709,326
3	542654	COSTCO WHOLESALE CORP	\$15,500,000	\$15,500,000
4	1628516	PFLUGERVILLE KELLY DST ATTN:	\$8,123,026	\$8,123,026
5	1786106	KEYSTONE 1916-1 LLC	\$6,000,000	\$6,000,000
6	321749	GRANT JACKSON	\$4,287,000	\$4,287,000
7	1558014	CORNERSTONE AT KELLY LANE LLC	\$7,830,680	\$3,593,855
8	1800992	EAST BLACKLAND SOLAR PROJECT 1	\$3,198,012	\$3,198,012
9	1672440	COMMONS AT HEATHERWILDE AND	\$2,546,562	\$2,546,562
10	1479191	LANDMARK PETROLEUM	\$2,350,000	\$2,350,000
Total			\$138,794,606	\$134,557,781

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (8)	(Count) (0)	(Count) (8)
REAL PROPERTY & MFT HOMES			
Land HS Value	147,180	0	147,180
Land NHS Value	2,325,795	0	2,325,795
Ag Land Market Value	0	0	0
Total Land Value	2,472,975	0	2,472,975
Improvement HS Value	352,872	0	352,872
Improvement NHS Value	4,316,492	0	4,316,492
Total Improvement	4,669,364	0	4,669,364
Market Value	7,142,339	0	7,142,339
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8)	(Total Count) (0)	(Total Count) (8)
TOTAL MARKET	7,142,339	0	7,142,339
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	7,142,339	0	7,142,339
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	9,931	0	9,931
NET APPRAISED VALUE	7,132,408	0	7,132,408
Total Exemption Amount	0	0	0
NET TAXABLE	7,132,408	0	7,132,408
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,132,408	0	7,132,408
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,132,408	0	7,132,408

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

\$0
=
7,132,408
*
0.000000
/ 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
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	191,431	0	181,500
A & E	2	250,026	0	245,061

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

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

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

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

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

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

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
1	9,084,851	55,453	-9,029,398

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

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

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

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

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

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

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

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

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

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

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (296)	(Count) (0)	(Count) (296)
Land HS Value	12,028,500	0	12,028,500
Land NHS Value	5,847,297	0	5,847,297
Ag Land Market Value	0	0	0
Total Land Value	17,875,797	0	17,875,797
Improvement HS Value	65,724,640	0	65,724,640
Improvement NHS Value	704	0	704
Total Improvement	65,725,344	0	65,725,344
Market Value	83,601,141	0	83,601,141
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	5,800	0	5,800
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (297)	(Total Count) (0)	(Total Count) (297)
TOTAL MARKET	83,606,941	0	83,606,941
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	83,606,941	0	83,606,941
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	51,950	0	51,950
NET APPRAISED VALUE	83,554,991	0	83,554,991
Total Exemption Amount	2,328,327	0	2,328,327
NET TAXABLE	81,226,664	0	81,226,664
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	81,226,664	0	81,226,664
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	81,226,664	0	81,226,664

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 81,226,664 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	12,000	1	0	0	12,000	1
DV3	DV3 - Conversion	12,000	1	0	0	12,000	1
DV4	DV4	12,000	1	0	0	12,000	1
DV4	DV4 - Conversion	72,000	6	0	0	72,000	6
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	1,945,026	6	0	0	1,945,026	6
DVHS	DVHS-Prorated	271,312	1	0	0	271,312	1
EX-XV	EX-XV - Conversion	1,000	2	0	0	1,000	2
SO	SO - Conversion	2,989	1	0	0	2,989	1
Total:		2,328,327	19	0	0	2,328,327	19

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	160	427,442	13,852	400,588
A & E	160	427,442	13,852	400,588

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	184		4,128,013	76,383,463	74,016,186
C1	Vacant Lots and Tracts	37		0	19,700	19,700
E	Rural Land,Not Qualified for Open-Space Land	1		0	193,697	193,697
L1	Commercial Personal Property	1		0	5,800	5,800
O	Residential Inventory	75		1,504,646	7,003,281	6,991,281
XV	Other Totally Exempt Properties (including	2		0	1,000	0
Totals:			0	5,632,659	83,606,941	81,226,664

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	184		4,128,013	76,383,463	74,016,186
C1	Vacant Lots and Tracts	37		0	19,700	19,700
E	Rural Land,Not Qualified for Open-Space Land	1		0	193,697	193,697
L1	Commercial Personal Property	1		0	5,800	5,800
O	Residential Inventory	75		1,504,646	7,003,281	6,991,281
XV	Other Totally Exempt Properties (including	2		0	1,000	0
Totals:			0	5,632,659	83,606,941	81,226,664

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1557417	HINES LAKE TRAVIS LAND II LTD	\$2,930,851	\$2,930,851
2	560797	MHI PARTNERSHIP LTD	\$940,000	\$940,000
3	1738483	KLINE JAMES BRADLEY &	\$642,034	\$642,034
4	1685607	PREECE TIFFANY J & JOSHUA M	\$636,548	\$636,548
5	1699719	GORNIAK JOSH TALON & CASSIDI R	\$610,030	\$610,030
6	1847761	TRONCOSO LOURDES Y	\$603,633	\$603,633
7	1778927	CRAIG STEVEN C	\$600,760	\$600,760
8	399057	MHI PARTNERSHIP LTD	\$592,002	\$592,002
9	1725698	AMEND CHRISTOPHER FRANK &	\$591,700	\$591,700
10	1854478	WALKER DEWAYNE H & PATRICIA G	\$589,477	\$589,477
Total			\$8,737,035	\$8,737,035

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (192)	(Count) (0)	(Count) (192)
REAL PROPERTY & MFT HOMES			
Land HS Value	3,545,000	0	3,545,000
Land NHS Value	5,214,753	0	5,214,753
Ag Land Market Value	0	0	0
Total Land Value	8,759,753	0	8,759,753
Improvement HS Value	24,857,694	0	24,857,694
Improvement NHS Value	0	0	0
Total Improvement	24,857,694	0	24,857,694
Market Value	33,617,447	0	33,617,447
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (192)	(Total Count) (0)	(Total Count) (192)
TOTAL MARKET	33,617,447	0	33,617,447
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	33,617,447	0	33,617,447
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	84,741	0	84,741
NET APPRAISED VALUE	33,532,706	0	33,532,706
Total Exemption Amount	835,363	0	835,363
NET TAXABLE	32,697,343	0	32,697,343
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	32,697,343	0	32,697,343
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	32,697,343	0	32,697,343

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

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV3	DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	DV4	12,000	1	0	0	12,000	1
DV4	DV4 - Conversion	12,000	2	0	0	12,000	2
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	445,041	1	0	0	445,041	1
DVHS	DVHS-Prorated	344,897	2	0	0	344,897	2
SO	SO - Conversion	6,425	1	0	0	6,425	1
Total:		835,363	9	0	0	835,363	9

New Value

Total New Market Value:	\$14,957,050
Total New Taxable Value:	\$14,729,228

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	59	329,178	13,389	307,182
A & E	59	329,178	13,389	307,182

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	359,470	359,470

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	90		11,605,872	26,118,207	25,198,103
C1	Vacant Lots and Tracts	18		0	204,800	204,800
E	Rural Land,Not Qualified for Open-Space Land	3		0	830,953	830,953
O	Residential Inventory	97		3,351,178	6,463,487	6,463,487
Totals:			0	14,957,050	33,617,447	32,697,343

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	90		11,605,872	26,118,207	25,198,103
C1	Vacant Lots and Tracts	18		0	204,800	204,800
E	Rural Land,Not Qualified for Open-Space Land	3		0	830,953	830,953
O	Residential Inventory	97		3,351,178	6,463,487	6,463,487
Totals:			0	14,957,050	33,617,447	32,697,343

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1677951	HIGHLAND HOMES AUSTIN LLC	\$933,345	\$933,345
2	1794524	HIGHLAND HOMES - AUSTIN LLC	\$825,989	\$825,989
3	1557417	HINES LAKE TRAVIS LAND II LTD	\$803,518	\$803,518
4	1829111	LENNAR HOMES OF TEXAS LAND AND	\$508,215	\$508,215
5	1855983	BEESELEY STEVEN JOHN &	\$445,041	\$445,041
6	1496913	HINES LAKE TRAVIS LAND II LIMITED	\$443,819	\$443,819
7	1710946	LENNAR HOMES OF TEXAS LAND AND	\$400,000	\$400,000
8	1877724	TRAUT MICHELLE LOUISE	\$396,585	\$396,585
9	1877155	BERRYMAN KAREN & CHAD R	\$390,818	\$390,818
10	1848748	RUSSELL LINDA MARIE & JUSTIN LEE	\$386,658	\$386,658
Total			\$5,533,988	\$5,533,988

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (21,612)	(Count) (7)	(Count) (21,619)
Land HS Value	901,318,053	310,806	901,628,859
Land NHS Value	733,909,612	0	733,909,612
Ag Land Market Value	245,825,282	0	245,825,282
Total Land Value	1,881,052,947	310,806	1,881,363,753
Improvement HS Value	4,479,031,632	1,496,656	4,480,528,288
Improvement NHS Value	2,204,349,405	0	2,204,349,405
Total Improvement	6,683,381,037	1,496,656	6,684,877,693
Market Value	8,564,433,984	1,807,462	8,566,241,446
BUSINESS PERSONAL PROPERTY	(1,379)	(1)	(1,380)
Market Value	444,422,527	52,688	444,475,215
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (22,991)	(Total Count) (8)	(Total Count) (22,999)
TOTAL MARKET	9,008,856,511	1,860,150	9,010,716,661
Ag Land Market Value	245,825,282	0	245,825,282
Ag Use	918,177	0	918,177
Ag Loss (-)	244,907,105	0	244,907,105
APPRAISED VALUE	8,763,949,406	1,860,150	8,765,809,556
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	194,682,149	27,209	194,709,358
NET APPRAISED VALUE	8,569,267,257	1,832,941	8,571,100,198
Total Exemption Amount	1,028,143,507	70,000	1,028,213,507
NET TAXABLE	7,541,123,750	1,762,941	7,542,886,691
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,541,123,750	1,762,941	7,542,886,691
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,541,123,750	1,762,941	7,542,886,691

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

\$36,681,057.98 = 7,542,886,691 * 0.486300 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
01_1M	278,280,874
01_1M_02	36,287,888
Tax Increment Finance Value:	314,568,762
Tax Increment Finance Levy:	1,529,747.89

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	7,706,633	237	0	0	7,706,633	237
DP	DP-Local	822,500	24	0	0	822,500	24
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DSTR	DSTR - Conversion	190,753	3	0	0	190,753	3
DV1	DV1	44,000	6	0	0	44,000	6
DV1	DV1 - Conversion	721,000	94	0	0	721,000	94
DV1S	DV1S	15,000	3	0	0	15,000	3
DV1S	DV1S - Conversion	20,000	4	0	0	20,000	4
DV2	DV2	103,500	12	0	0	103,500	12
DV2	DV2 - Conversion	696,000	79	0	0	696,000	79
DV2S	DV2S - Conversion	30,000	4	0	0	30,000	4
DV3	DV3	104,000	11	0	0	104,000	11
DV3	DV3 - Conversion	906,775	105	0	0	906,775	105
DV3S	DV3S - Conversion	20,000	2	0	0	20,000	2
DV4	DV4	540,000	52	0	0	540,000	52
DV4	DV4 - Conversion	2,160,000	286	0	0	2,160,000	286
DV4S	DV4S - Conversion	48,000	16	0	0	48,000	16
DVHS	DVHS	5,822,132	18	0	0	5,822,132	18
DVHS	DVHS - Conversion	80,820,353	266	0	0	80,820,353	266
DVHS	DVHS-Prorated	4,665,028	36	0	0	4,665,028	36
DVHSS	DVHSS	0	0	0	0	0	0
DVHSS	DVHSS -	5,416,397	20	0	0	5,416,397	20
DVHSS	DVHSS-Prorated	95,078	2	0	0	95,078	2
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	32,681	1	0	0	32,681	1
EX-XJ	EX-XJ	0	0	0	0	0	0
EX-XJ	EX-XJ - Conversion	8,444,981	4	0	0	8,444,981	4
EX-XJ	EX-XJ-PRORATED	402,095	1	0	0	402,095	1
EX-XL	EX-XL - Conversion	286,506	2	0	0	286,506	2
EX-XR	EX-XR - Conversion	2,866,348	7	0	0	2,866,348	7
EX-XU	EX-XU - Conversion	476,566	2	0	0	476,566	2
EX-XV	EX-XV	14,292	1	0	0	14,292	1
EX-XV	EX-XV - Conversion	771,202,041	411	0	0	771,202,041	411
EX-XV	EX-XV-PRORATED	12,974	2	0	0	12,974	2
EX366	EX366 - Conversion	11,907	48	0	0	11,907	48
FR	FR - Conversion	19,804,531	13	0	0	19,804,531	13
FRSS	FRSS - Conversion	239,076	1	0	0	239,076	1
LIH	LIH - Conversion	4,945,000	1	0	0	4,945,000	1
OV65	OV65 - Conversion	92,620,416	2,782	70,000	2	92,690,416	2,784
OV65	OV65-Local	6,197,834	182	0	0	6,197,834	182
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	3,844,716	124	0	0	3,844,716	124

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65S	OV65S-Local	210,000	6	0	0	210,000	6
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC - Conversion	1,176,267	9	0	0	1,176,267	9
SO	SO	250,708	21	0	0	250,708	21
SO	SO - Conversion	4,157,419	364	0	0	4,157,419	364
Total:		1,028,143,507	5,262	70,000	2	1,028,213,507	5,264

New Value

Total New Market Value:	\$286,783,399
Total New Taxable Value:	\$267,306,797

Exemption Loss

New 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	23,069
Partial Exemption Value Loss:		1	23,069
Total NEW Exemption Value			23,069

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			23,069

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	14,103	297,358	6,370	271,489
A & E	14,115	297,343	6,365	271,439

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
8	1,860,150	629,297	551,626

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19,457		107,717,593	5,435,852,467	5,026,281,007
B	Multifamily Residential	63		9,452,855	641,506,728	640,449,423
C1	Vacant Lots and Tracts	513		0	60,129,205	60,129,770
C2	Colonia Lots and Land Tracts	1		0	1,626,705	1,626,705
D1	Qualified Open-Space Land	139	3,635.56	0	245,825,282	938,447
D2	Farm or Ranch Improvements on Qualified	4		0	41,959	53,884
E	Rural Land,Not Qualified for Open-Space Land	116		0	42,168,363	40,429,925
F1	Commercial Real Property	389		146,419,839	1,283,637,636	1,282,447,454
F2	Industrial Real Property	163		1,708,226	52,261,276	52,261,276
J1	Water Systems	1		0	1,112,590	1,112,590
J2	Gas Distribution Systems	1		0	10,354,935	10,354,935
J3	Electric Companies (including Co-ops)	2		0	49,961,554	49,961,554
J4	Telephone Companies (including Co-ops)	12		0	5,128,627	5,128,627
J6	Pipelines	7		0	194,849	191,983
J7	Cable Companies	3		0	4,231,448	4,231,448
L1	Commercial Personal Property	1,202		0	247,600,968	246,992,330
L2	Industrial and Manufacturing Personal Property	44		0	68,269,440	48,596,119
M1	Mobile Homes	424		299,784	8,357,310	7,762,238
O	Residential Inventory	815		17,977,605	61,479,921	61,306,429
S	Special Inventory	18		0	867,607	867,607
XB	Income Producing Tangible Personal	48		0	11,907	0
XJ	Private Schools (§11.21)	4		0	8,444,981	0
XL	Organizations Providing Economic	2		0	286,506	0
XR	Nonprofit Water or Wastewater Corporation	7		0	2,866,348	0
XU	MiscellaneousExemptions (§11.23)	2		0	476,566	0
XV	Other Totally Exempt Properties (including	398		3,139,192	776,161,333	0
Totals:			3,635.56	286,715,094	9,008,856,511	7,541,123,751

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		68,305	1,807,462	1,710,253
L1	Commercial Personal Property	1		0	52,688	52,688
Totals:			0	68,305	1,860,150	1,762,941

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19,464		107,785,898	5,437,659,929	5,027,991,260
B	Multifamily Residential	63		9,452,855	641,506,728	640,449,423
C1	Vacant Lots and Tracts	513		0	60,129,205	60,129,770
C2	Colonia Lots and Land Tracts	1		0	1,626,705	1,626,705
D1	Qualified Open-Space Land	139	3,635.56	0	245,825,282	938,447
D2	Farm or Ranch Improvements on Qualified	4		0	41,959	53,884
E	Rural Land,Not Qualified for Open-Space Land	116		0	42,168,363	40,429,925
F1	Commercial Real Property	389		146,419,839	1,283,637,636	1,282,447,454
F2	Industrial Real Property	163		1,708,226	52,261,276	52,261,276
J1	Water Systems	1		0	1,112,590	1,112,590
J2	Gas Distribution Systems	1		0	10,354,935	10,354,935
J3	Electric Companies (including Co-ops)	2		0	49,961,554	49,961,554
J4	Telephone Companies (including Co-ops)	12		0	5,128,627	5,128,627
J6	Pipelines	7		0	194,849	191,983
J7	Cable Companies	3		0	4,231,448	4,231,448
L1	Commercial Personal Property	1,203		0	247,653,656	247,045,018
L2	Industrial and Manufacturing Personal Property	44		0	68,269,440	48,596,119
M1	Mobile Homes	424		299,784	8,357,310	7,762,238
O	Residential Inventory	815		17,977,605	61,479,921	61,306,429
S	Special Inventory	18		0	867,607	867,607
XB	Income Producing Tangible Personal	48		0	11,907	0
XJ	Private Schools (§11.21)	4		0	8,444,981	0
XL	Organizations Providing Economic	2		0	286,506	0
XR	Nonprofit Water or Wastewater Corporation	7		0	2,866,348	0
XU	MiscellaneousExemptions (§11.23)	2		0	476,566	0
XV	Other Totally Exempt Properties (including	398		3,139,192	776,161,333	0
Totals:			3,635.56	286,783,399	9,010,716,661	7,542,886,692

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1370926	A-S 93 SH 130-SH 45 LP	\$116,094,284	\$116,094,284
2	1661835	AMAZON.COM SERVICES LLC	\$110,000,000	\$110,000,000
3	1721785	LIVING SPACES PFLUGERVILLE LLC	\$69,248,778	\$69,248,778
4	1759117	CENTENNIAL STONE HILL TWO LP	\$66,960,000	\$66,960,000
5	1755711	MA ERMERSON AT PFLUGERVILLE LLC	\$59,200,000	\$59,200,000
6	1688974	CENTENNIAL STONE HILL LP	\$57,900,000	\$57,900,000
7	1816844	BEL FALCON LIMITED PARTNERSHIP	\$52,250,000	\$52,250,000
8	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$49,959,663	\$49,959,663
9	1596063	SWENSON FARMS APARTMENT	\$46,950,000	\$46,950,000
10	1846715	HRA STONE HILL LLC	\$45,000,000	\$45,000,000
Total			\$673,562,725	\$673,562,725

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,572)	(Count) (4)	(Count) (9,576)
Land HS Value	862,544,615	173,296	862,717,911
Land NHS Value	639,292,750	127,599	639,420,349
Ag Land Market Value	20,407,045	0	20,407,045
Total Land Value	1,522,244,410	300,895	1,522,545,305
Improvement HS Value	3,935,352,262	1,370,472	3,936,722,734
Improvement NHS Value	724,805,046	0	724,805,046
Total Improvement	4,660,157,308	1,370,472	4,661,527,780
Market Value	6,182,401,718	1,671,367	6,184,073,085
BUSINESS PERSONAL PROPERTY	(942)	(0)	(942)
Market Value	103,519,889	0	103,519,889
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (10,514)	(Total Count) (4)	(Total Count) (10,518)
TOTAL MARKET	6,285,921,607	1,671,367	6,287,592,974
Ag Land Market Value	20,407,045	0	20,407,045
Ag Use	19,206	0	19,206
Ag Loss (-)	20,387,839	0	20,387,839
APPRAISED VALUE	6,265,533,768	1,671,367	6,267,205,135
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	217,916,317	0	217,916,317
NET APPRAISED VALUE	6,047,617,451	1,671,367	6,049,288,818
Total Exemption Amount	309,319,807	331,442	309,651,249
NET TAXABLE	5,738,297,644	1,339,925	5,739,637,569
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	5,738,297,644	1,339,925	5,739,637,569
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	5,738,297,644	1,339,925	5,739,637,569

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

\$8,867,740.04 = 5,739,637,569 * 0.154500 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	662,055	4	0	0	662,055	4
DV1	DV1	22,000	4	0	0	22,000	4
DV1	DV1 - Conversion	302,000	31	0	0	302,000	31
DV1S	DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	DV2	15,000	2	0	0	15,000	2
DV2	DV2 - Conversion	127,500	14	0	0	127,500	14
DV2S	DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	DV3	42,000	4	0	0	42,000	4
DV3	DV3 - Conversion	208,000	21	0	0	208,000	21
DV3S	DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	DV4	84,000	7	0	1	84,000	8
DV4	DV4 - Conversion	456,000	50	0	0	456,000	50
DV4S	DV4S - Conversion	72,000	7	0	0	72,000	7
DVHS	DVHS	1,012,600	2	331,442	1	1,344,042	3
DVHS	DVHS - Conversion	34,665,124	52	0	0	34,665,124	52
DVHS	DVHS-Prorated	2,732,804	10	0	0	2,732,804	10
DVHSS	DVHSS	0	0	0	0	0	0
DVHSS	DVHSS -	2,242,045	4	0	0	2,242,045	4
DVHSS	DVHSS-Prorated	38,631	2	0	0	38,631	2
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-11.35	EX-11.35 2	355,322	2	0	0	355,322	2
EX-XV	EX-XV	2,599,431	2	0	0	2,599,431	2
EX-XV	EX-XV - Conversion	222,371,536	164	0	0	222,371,536	164
EX-XV	EX-XV-PRORATED	525,415	2	0	0	525,415	2
EX366	EX366 - Conversion	12,862	45	0	0	12,862	45
FR	FR - Conversion	13,255	1	0	0	13,255	1
MASSS	MASSS -	624,549	1	0	0	624,549	1
OV65	OV65 - Conversion	33,805,698	2,314	0	0	33,805,698	2,314
OV65	OV65-Local	3,420,000	232	0	0	3,420,000	232
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	1,580,552	110	0	0	1,580,552	110
OV65S	OV65S-Local	90,000	6	0	0	90,000	6
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC - Conversion	6,206	2	0	0	6,206	2
SO	SO	31,620	5	0	0	31,620	5
SO	SO - Conversion	1,179,102	89	0	0	1,179,102	89
Total:		309,319,807	3,192	331,442	2	309,651,249	3,194

New Value

Total New Market Value:	\$173,933,743
Total New Taxable Value:	\$171,588,996

Exemption Loss

New 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	165,710
OV65	Over 65	2	30,000
Partial Exemption Value Loss:		3	195,710
Total NEW Exemption Value			195,710

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
OV65	Over 65	2245	22,352,082
OV65S	OV65 Surviving Spouse	110	1,083,052
Increased Exemption Value Loss:		2,355	23,435,134
Total Exemption Value Loss:			23,630,844

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	6,107	652,756	6,271	606,041
A & E	6,109	653,732	6,269	606,816

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	1,671,367	342,903	342,903

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,006		145,435,714	4,867,011,312	4,567,052,389
B	Multifamily Residential	157		0	136,922,082	136,670,548
C1	Vacant Lots and Tracts	713		0	103,535,005	103,530,798
D1	Qualified Open-Space Land	19	186.84	0	19,294,839	16,710
D2	Farm or Ranch Improvements on Qualified	1		0	126,651	126,651
E	Rural Land,Not Qualified for Open-Space Land	65		0	26,422,164	24,995,532
F1	Commercial Real Property	183		8,876,449	619,049,839	618,609,955
F2	Industrial Real Property	63		3,673,036	139,915,500	139,916,761
J2	Gas Distribution Systems	1		0	143,312	143,312
J3	Electric Companies (including Co-ops)	5		0	3,699,962	3,699,962
J4	Telephone Companies (including Co-ops)	11		0	1,940,028	1,940,028
J6	Pipelines	1		0	11,606	11,606
J7	Cable Companies	5		0	1,578,338	1,578,338
L1	Commercial Personal Property	847		0	70,608,952	70,567,440
L2	Industrial and Manufacturing Personal Property	5		0	235,024	235,024
O	Residential Inventory	514		15,487,634	64,057,070	63,927,088
S	Special Inventory	6		0	5,275,502	5,275,502
XB	Income Producing Tangible Personal	45		0	12,862	0
XV	Other Totally Exempt Properties (including	164	18.78	0	226,081,559	0
Totals:			205.62	173,472,833	6,285,921,607	5,738,297,644

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		460,910	1,671,367	1,339,925
		Totals:	0	460,910	1,671,367	1,339,925

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8,010		145,896,624	4,868,682,679	4,568,392,314
B	Multifamily Residential	157		0	136,922,082	136,670,548
C1	Vacant Lots and Tracts	713		0	103,535,005	103,530,798
D1	Qualified Open-Space Land	19	186.84	0	19,294,839	16,710
D2	Farm or Ranch Improvements on Qualified	1		0	126,651	126,651
E	Rural Land,Not Qualified for Open-Space Land	65		0	26,422,164	24,995,532
F1	Commercial Real Property	183		8,876,449	619,049,839	618,609,955
F2	Industrial Real Property	63		3,673,036	139,915,500	139,916,761
J2	Gas Distribution Systems	1		0	143,312	143,312
J3	Electric Companies (including Co-ops)	5		0	3,699,962	3,699,962
J4	Telephone Companies (including Co-ops)	11		0	1,940,028	1,940,028
J6	Pipelines	1		0	11,606	11,606
J7	Cable Companies	5		0	1,578,338	1,578,338
L1	Commercial Personal Property	847		0	70,608,952	70,567,440
L2	Industrial and Manufacturing Personal Property	5		0	235,024	235,024
O	Residential Inventory	514		15,487,634	64,057,070	63,927,088
S	Special Inventory	6		0	5,275,502	5,275,502
XB	Income Producing Tangible Personal	45		0	12,862	0
XV	Other Totally Exempt Properties (including	164	18.78	0	226,081,559	0
Totals:			205.62	173,933,743	6,287,592,974	5,739,637,569

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1714345	FHF I OAKS AT LAKEWAY LLC	\$78,860,408	\$78,860,408
2	1841354	BMEF LAKEWAY LLC	\$73,318,608	\$73,318,608
3	1794160	LAKEWAY REALTY LLC	\$68,000,000	\$68,000,000
4	1689952	107 BELLA MONTAGNA CIRCLE LLC	\$26,747,631	\$26,747,631
5	1640961	ASHFORD LAKEWAY LP	\$22,540,001	\$22,540,000
6	1752822	CRP/CSH HARBOR LAKEWAY OWNER LP	\$21,900,000	\$21,900,000
7	1492056	HR AUSTIN GROUP LTD	\$20,742,618	\$20,742,618
8	1626439	LAKEWAY OVERLOOK LLC &	\$20,000,000	\$20,000,000
9	1567116	PMB LAKEWAY MEDICAL PLAZA LLC	\$19,353,748	\$19,353,748
10	1742722	RH LAKEWAY DEVELOPMENT LTD	\$16,970,483	\$16,970,483
Total			\$368,433,497	\$368,433,496

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

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

CERTIFIED

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
OV65	1,484,253	1,227,253	8,039.53	8,039.53	7
Total	1,484,253	1,227,253	8,039.53	8,039.53	7
Tax Rate: 1.005851					

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
OV65	1,484,253	1,227,253	8,039.53	8,039.53	7
Total	1,484,253	1,227,253	8,039.53	8,039.53	7
Tax Rate: 1.005851					

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	12,000	1	0	0	12,000	1
EX-XR	EX-XR - Conversion	41,984	2	0	0	41,984	2
EX366	EX366 - Conversion	70	1	0	0	70	1
HS	HS - Conversion	375,000	15	0	0	375,000	15
OV65	OV65 - Conversion	60,000	6	0	0	60,000	6
OV65S	OV65S - Conversion	10,000	1	0	0	10,000	1
Total:		499,054	26	0	0	499,054	26

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

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

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

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

Grand Totals

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

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1429245	STERN ROBERT C & KARIN J	\$612,562	\$525,305
2	1719779	SOUTHWESTERN BELL TELEPHONE	\$345,122	\$345,122
3	329743	FOSTER MICKEY J & MELINDA L	\$528,406	\$341,465
4	1385403	CHAVEZ SANTOS O & SANDRA	\$362,611	\$337,611
5	1404642	TOWNSEND MICHAEL & CARRIE	\$629,625	\$329,388
6	250245	VRABEL JOHNNY & IRENE FAMILY	\$713,244	\$323,128
7	1653188	MOKRY CLINT & HALEY	\$534,997	\$308,305
8	321954	GING SCOTT A & JO ANN	\$492,096	\$287,323
9	250250	PFLUGER ERWIN A & RUTH	\$1,131,688	\$275,805
10	1853528	SCHMIDT LOIS A LIFE ESTATE	\$885,152	\$248,339
Total			\$6,235,503	\$3,321,791

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,124)	(Count) (0)	(Count) (1,124)
Land HS Value	33,178,563	0	33,178,563
Land NHS Value	18,709,150	0	18,709,150
Ag Land Market Value	0	0	0
Total Land Value	51,887,713	0	51,887,713
Improvement HS Value	232,675,976	0	232,675,976
Improvement NHS Value	31,897,165	0	31,897,165
Total Improvement	264,573,141	0	264,573,141
Market Value	316,460,854	0	316,460,854
BUSINESS PERSONAL PROPERTY	(29)	(0)	(29)
Market Value	1,244,238	0	1,244,238
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,153)	(Total Count) (0)	(Total Count) (1,153)
TOTAL MARKET	317,705,092	0	317,705,092
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	317,705,092	0	317,705,092
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	15,018,050	0	15,018,050
NET APPRAISED VALUE	302,687,042	0	302,687,042
Total Exemption Amount	3,196,903	0	3,196,903
NET TAXABLE	299,490,139	0	299,490,139
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	299,490,139	0	299,490,139
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	299,490,139	0	299,490,139

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

\$2,218,922.44 = 299,490,139 * 0.740900 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV1	DV1 - Conversion	5,000	1	0	0	5,000	1
DV2	DV2	7,500	1	0	0	7,500	1
DV2	DV2 - Conversion	34,500	4	0	0	34,500	4
DV2S	DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	DV3	10,000	2	0	0	10,000	2
DV3	DV3 - Conversion	12,000	1	0	0	12,000	1
DV4	DV4	24,000	2	0	0	24,000	2
DV4	DV4 - Conversion	36,000	4	0	0	36,000	4
DV4S	DV4S - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	187,599	1	0	0	187,599	1
DVHS	DVHS - Conversion	1,845,120	6	0	0	1,845,120	6
DVHS	DVHS-Prorated	734,380	3	0	0	734,380	3
EX-XV	EX-XV - Conversion	230,574	11	0	0	230,574	11
EX366	EX366 - Conversion	54	1	0	0	54	1
SO	SO - Conversion	45,676	4	0	0	45,676	4
Total:		3,196,903	44	0	0	3,196,903	44

New Value

Total New Market Value: \$6,815,299
Total New Taxable Value: \$6,318,330

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	500	363,812	5,534	324,490
A & E	500	363,812	5,534	324,490

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	891		6,815,299	306,093,728	288,175,850
C1	Vacant Lots and Tracts	239		0	10,047,048	9,980,601
E	Rural Land,Not Qualified for Open-Space Land	1		0	12,332	12,332
F1	Commercial Real Property	2		0	76,500	76,500
F2	Industrial Real Property	1		0	464	464
J3	Electric Companies (including Co-ops)	1		0	277,560	277,560
J4	Telephone Companies (including Co-ops)	4		0	310,644	310,644
L1	Commercial Personal Property	22		0	655,980	655,980
O	Residential Inventory	1		0	208	208
XB	Income Producing Tangible Personal	1		0	54	0
XV	Other Totally Exempt Properties (including	10		0	230,574	0
Totals:			0	6,815,299	317,705,092	299,490,139

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	891		6,815,299	306,093,728	288,175,850
C1	Vacant Lots and Tracts	239		0	10,047,048	9,980,601
E	Rural Land,Not Qualified for Open-Space Land	1		0	12,332	12,332
F1	Commercial Real Property	2		0	76,500	76,500
F2	Industrial Real Property	1		0	464	464
J3	Electric Companies (including Co-ops)	1		0	277,560	277,560
J4	Telephone Companies (including Co-ops)	4		0	310,644	310,644
L1	Commercial Personal Property	22		0	655,980	655,980
O	Residential Inventory	1		0	208	208
XB	Income Producing Tangible Personal	1		0	54	0
XV	Other Totally Exempt Properties (including	10		0	230,574	0
Totals:			0	6,815,299	317,705,092	299,490,139

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1487517	PEARSON FAMILY LIVING TRUST	\$1,343,500	\$1,343,500
2	1824106	SAHA LYNN E & MISTY S SAHA	\$1,288,200	\$1,288,200
3	1770638	RUPARD JEFFERSON SCOTT &	\$1,375,000	\$1,260,899
4	141207	JENNLAUR LTD	\$1,251,408	\$1,251,408
5	1871461	AUSTIN REAL ESTATE SOURCE	\$1,163,700	\$1,163,700
6	1386463	ABLES ROY & PAT	\$1,157,608	\$1,157,608
7	1794044	DURHAM JOHN D & NANCY	\$1,155,516	\$1,155,516
8	1857486	JAYNE LYNNETTE COLLIER	\$1,078,341	\$1,078,341
9	141194	MACH THOMAS JOHN & KATHLEEN M	\$1,068,700	\$1,068,700
10	1828124	610 DECKHOUSE LLC	\$1,063,854	\$1,063,854
Total			\$11,945,827	\$11,831,726

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,217)	(Count) (1)	(Count) (1,218)
Land HS Value	123,484,580	120,000	123,604,580
Land NHS Value	19,954,121	0	19,954,121
Ag Land Market Value	0	0	0
Total Land Value	143,438,701	120,000	143,558,701
Improvement HS Value	576,227,624	319,371	576,546,995
Improvement NHS Value	50,815,665	0	50,815,665
Total Improvement	627,043,289	319,371	627,362,660
Market Value	770,481,990	439,371	770,921,361
BUSINESS PERSONAL PROPERTY	(73)	(0)	(73)
Market Value	3,614,396	0	3,614,396
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,290)	(Total Count) (1)	(Total Count) (1,291)
TOTAL MARKET	774,096,386	439,371	774,535,757
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	774,096,386	439,371	774,535,757
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	46,073,649	12,241	46,085,890
NET APPRAISED VALUE	728,022,737	427,130	728,449,867
Total Exemption Amount	160,213,206	95,426	160,308,632
NET TAXABLE	567,809,531	331,704	568,141,235
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	567,809,531	331,704	568,141,235
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	567,809,531	331,704	568,141,235

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

\$1,716,922.81 = 568,141,235 * 0.302200 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	80,000	9	0	0	80,000	9
DP	DP-Local	11,667	2	0	0	11,667	2
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DSTR	DSTR - Conversion	89,978	1	0	0	89,978	1
DV1	DV1	22,000	3	0	0	22,000	3
DV1	DV1 - Conversion	41,000	4	0	0	41,000	4
DV2	DV2 - Conversion	36,451	5	0	0	36,451	5
DV3	DV3	10,000	1	0	0	10,000	1
DV3	DV3 - Conversion	22,000	3	0	0	22,000	3
DV4	DV4	24,000	2	0	0	24,000	2
DV4	DV4 - Conversion	24,000	7	0	0	24,000	7
DV4S	DV4S - Conversion	12,000	2	0	0	12,000	2
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	7,378,498	11	0	0	7,378,498	11
DVHS	DVHS-Prorated	876,694	2	0	0	876,694	2
DVHSS	DVHSS -	646,017	1	0	0	646,017	1
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	61,618	1	0	0	61,618	1
EX-XV	EX-XV - Conversion	30,106,486	14	0	0	30,106,486	14
EX366	EX366 - Conversion	1,378	5	0	0	1,378	5
FRSS	FRSS - Conversion	520,429	1	0	0	520,429	1
HS	HS - Conversion	106,647,435	940	85,426	1	106,732,861	941
HS	HS-Local	8,568,302	69	0	0	8,568,302	69
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65 - Conversion	4,300,444	442	10,000	1	4,310,444	443
OV65	OV65-Local	310,000	31	0	0	310,000	31
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	298,663	31	0	0	298,663	31
OV65S	OV65S-Local	10,000	1	0	0	10,000	1
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
SO	SO - Conversion	114,146	9	0	0	114,146	9
Total:		160,213,206	1,597	95,426	2	160,308,632	1,599

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	7	845,871
Partial Exemption Value Loss:		7	845,871
Total NEW Exemption Value			845,871

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			845,871

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,002	626,971	122,383	452,693
A & E	1,002	626,971	122,383	452,693

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,177		2,603,633	704,660,449	528,585,037
B	Multifamily Residential	5		0	3,282,461	3,178,882
C1	Vacant Lots and Tracts	26		0	1,259,695	1,259,695
F1	Commercial Real Property	7		0	31,172,899	31,172,899
J4	Telephone Companies (including Co-ops)	4		0	464,761	464,761
L1	Commercial Personal Property	63		0	3,148,257	3,148,257
XB	Income Producing Tangible Personal	5		0	1,378	0
XV	Other Totally Exempt Properties (including	13		0	30,106,486	0
Totals:			0	2,603,633	774,096,386	567,809,531

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,178		2,603,633	705,099,820	528,916,741
B	Multifamily Residential	5		0	3,282,461	3,178,882
C1	Vacant Lots and Tracts	26		0	1,259,695	1,259,695
F1	Commercial Real Property	7		0	31,172,899	31,172,899
J4	Telephone Companies (including Co-ops)	4		0	464,761	464,761
L1	Commercial Personal Property	63		0	3,148,257	3,148,257
XB	Income Producing Tangible Personal	5		0	1,378	0
XV	Other Totally Exempt Properties (including	13		0	30,106,486	0
Totals:			0	2,603,633	774,535,757	568,141,235

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1290879	ARC LAKEWAY L P	\$13,500,000	\$13,500,000
2	1593619	VISTA LOHMANS CROSSING LTD	\$12,287,695	\$12,287,695
3	130517	CLUBCORP GOLF OF TEXAS L P	\$4,947,020	\$4,947,020
4	1804728	FELDMANN THOMAS F & MARSHA J	\$1,368,590	\$1,368,590
5	1783603	URUKALO MILAN & COURTNEY	\$1,600,000	\$1,280,000
6	1796013	JENKINS BENJAMIN L & SARA D	\$1,270,577	\$1,270,577
7	1738021	LINDGREN GEORGE D & KATHLEEN A	\$1,703,210	\$1,217,134
8	1860575	LUNA REAL ESTATE TRUST	\$1,153,751	\$1,153,751
9	1397682	ABRAHAMS MARK S & PATRICIA I	\$1,875,700	\$1,104,872
10	1638094	HUTCHESON SUSAN M	\$1,537,598	\$1,051,089
Total			\$41,244,141	\$39,180,728

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,087)	(Count) (1)	(Count) (3,088)
Land HS Value	267,494,109	34,296	267,528,405
Land NHS Value	77,053,953	0	77,053,953
Ag Land Market Value	0	0	0
Total Land Value	344,548,062	34,296	344,582,358
Improvement HS Value	1,164,687,292	235,353	1,164,922,645
Improvement NHS Value	111,173,210	0	111,173,210
Total Improvement	1,275,860,502	235,353	1,276,095,855
Market Value	1,620,408,564	269,649	1,620,678,213
BUSINESS PERSONAL PROPERTY	(244)	(0)	(244)
Market Value	13,936,933	0	13,936,933
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,331)	(Total Count) (1)	(Total Count) (3,332)
TOTAL MARKET	1,634,345,497	269,649	1,634,615,146
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,634,345,497	269,649	1,634,615,146
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	94,128,340	0	94,128,340
NET APPRAISED VALUE	1,540,217,157	269,649	1,540,486,806
Total Exemption Amount	29,715,641	0	29,715,641
NET TAXABLE	1,510,501,516	269,649	1,510,771,165
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,510,501,516	269,649	1,510,771,165
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,510,501,516	269,649	1,510,771,165

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

\$1,241,853.9 = 1,510,771,165 * 0.082200 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	202,010	1	0	0	202,010	1
DV1	DV1	17,000	2	0	0	17,000	2
DV1	DV1 - Conversion	190,000	17	0	0	190,000	17
DV1S	DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	DV2 - Conversion	73,500	8	0	0	73,500	8
DV2S	DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	DV3	22,000	2	0	0	22,000	2
DV3	DV3 - Conversion	80,000	9	0	0	80,000	9
DV4	DV4 - Conversion	240,000	23	0	0	240,000	23
DV4S	DV4S - Conversion	48,000	4	0	0	48,000	4
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	6,023,656	12	0	0	6,023,656	12
DVHS	DVHS-Prorated	165,710	1	0	0	165,710	1
DVHSS	DVHSS	0	0	0	0	0	0
DVHSS	DVHSS -	897,192	1	0	0	897,192	1
DVHSS	DVHSS-Prorated	38,631	2	0	0	38,631	2
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-11.35	EX-11.35 2	96,098	1	0	0	96,098	1
EX-XV	EX-XV - Conversion	15,858,672	49	0	0	15,858,672	49
EX366	EX366 - Conversion	3,516	16	0	0	3,516	16
FR	FR - Conversion	13,255	1	0	0	13,255	1
OV65	OV65 - Conversion	4,688,383	963	0	0	4,688,383	963
OV65	OV65-Local	340,000	70	0	0	340,000	70
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	299,351	61	0	0	299,351	61
OV65S	OV65S-Local	20,000	4	0	0	20,000	4
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
SO	SO - Conversion	386,167	28	0	0	386,167	28
Total:		29,715,641	1,277	0	0	29,715,641	1,277

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	165,710
Partial Exemption Value Loss:		1	165,710
Total NEW Exemption Value			165,710

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			165,710

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,128	562,312	2,909	512,915
A & E	2,128	562,312	2,909	512,915

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,792		2,046,007	1,452,584,794	1,344,692,729
B	Multifamily Residential	147		0	58,755,159	58,679,909
C1	Vacant Lots and Tracts	140		0	10,654,790	10,651,841
E	Rural Land,Not Qualified for Open-Space Land	5		0	415,031	415,031
F1	Commercial Real Property	39		0	75,857,292	75,891,888
F2	Industrial Real Property	8		0	5,898,884	5,866,014
J3	Electric Companies (including Co-ops)	5		0	3,155,270	3,155,270
J4	Telephone Companies (including Co-ops)	2		0	654,889	654,889
J7	Cable Companies	4		0	1,438,280	1,438,280
L1	Commercial Personal Property	213		0	8,874,376	8,861,121
L2	Industrial and Manufacturing Personal Property	2		0	187,627	187,627
S	Special Inventory	2		0	6,917	6,917
XB	Income Producing Tangible Personal	16		0	3,516	0
XV	Other Totally Exempt Properties (including	48		0	15,858,672	0
Totals:			0	2,046,007	1,634,345,497	1,510,501,516

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,793		2,046,007	1,452,854,443	1,344,962,378
B	Multifamily Residential	147		0	58,755,159	58,679,909
C1	Vacant Lots and Tracts	140		0	10,654,790	10,651,841
E	Rural Land,Not Qualified for Open-Space Land	5		0	415,031	415,031
F1	Commercial Real Property	39		0	75,857,292	75,891,888
F2	Industrial Real Property	8		0	5,898,884	5,866,014
J3	Electric Companies (including Co-ops)	5		0	3,155,270	3,155,270
J4	Telephone Companies (including Co-ops)	2		0	654,889	654,889
J7	Cable Companies	4		0	1,438,280	1,438,280
L1	Commercial Personal Property	213		0	8,874,376	8,861,121
L2	Industrial and Manufacturing Personal Property	2		0	187,627	187,627
S	Special Inventory	2		0	6,917	6,917
XB	Income Producing Tangible Personal	16		0	3,516	0
XV	Other Totally Exempt Properties (including	48		0	15,858,672	0
Totals:			0	2,046,007	1,634,615,146	1,510,771,165

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1640961	ASHFORD LAKEWAY LP	\$22,540,001	\$22,540,000
2	1586770	LAKEWAY COMMONS 900 LTD	\$14,998,000	\$14,998,000
3	393322	GENECOV INVESTMENTS LTD	\$10,936,388	\$10,936,388
4	135169	DECOUX JEFFREY J	\$8,264,990	\$7,793,282
5	130517	CLUBCORP GOLF OF TEXAS L P	\$4,790,371	\$4,790,371
6	1698223	ROSS LAUREN & TREVOR	\$4,424,617	\$4,424,617
7	1324959	DAWLETT G & P 2005	\$3,406,068	\$3,406,068
8	1634636	AL NOOR STORE INC	\$3,389,885	\$3,389,885
9	1875277	TURNER MYLES C	\$3,221,232	\$3,221,232
10	1330711	BUDDIN JASON	\$3,157,660	\$3,157,660
Total			\$79,129,212	\$78,657,503

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,040)	(Count) (5)	(Count) (3,045)
Land HS Value	65,138,949	11,804	65,150,753
Land NHS Value	86,733,983	13,670	86,747,653
Ag Land Market Value	181,192,829	1,498,887	182,691,716
Total Land Value	333,065,761	1,524,361	334,590,122
Improvement HS Value	306,759,926	376,069	307,135,995
Improvement NHS Value	71,880,938	9,942	71,890,880
Total Improvement	378,640,864	386,011	379,026,875
Market Value	711,706,625	1,910,372	713,616,997
BUSINESS PERSONAL PROPERTY	(95)	(0)	(95)
Market Value	55,980,632	0	55,980,632
OIL & GAS / MINERALS	(3)	(0)	(3)
Market Value	11,409	0	11,409
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,138)	(Total Count) (5)	(Total Count) (3,143)
TOTAL MARKET	767,698,666	1,910,372	769,609,038
Ag Land Market Value	181,192,829	1,498,887	182,691,716
Ag Use	5,630,072	50,306	5,680,378
Ag Loss (-)	175,562,756	1,448,581	177,011,337
APPRAISED VALUE	592,135,910	461,791	592,597,701
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	21,574,507	77,826	21,652,333
NET APPRAISED VALUE	570,561,403	383,965	570,945,368
Total Exemption Amount	112,140,814	25,000	112,165,814
NET TAXABLE	458,420,589	358,965	458,779,554
TAX LIMIT/FREEZE ADJUSTMENT	43,852,028	0	43,852,028
LIMIT ADJ TAXABLE (I&S)	414,568,561	358,965	414,927,526
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	414,568,561	358,965	414,927,526

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$6,355,901.29 = 414,927,526 * 1.428500 / 100) + \$428,661.58

Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	7,792,584	5,419,100	48,984.4	53,011.72	46
OV65	48,619,087	38,352,385	379,677.18	384,248.23	251
Total	56,411,671	43,771,485	428,661.58	437,259.95	297
Tax Rate: 1.428500					
Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	174,195	139,195	58,652	80,543	1
Total	174,195	139,195	58,652	80,543	1

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	7,792,584	5,419,100	48,984.4	53,011.72	46
OV65	48,619,087	38,352,385	379,677.18	384,248.23	251
Total	56,411,671	43,771,485	428,661.58	437,259.95	297
Tax Rate: 1.428500					
Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	174,195	139,195	58,652	80,543	1
Total	174,195	139,195	58,652	80,543	1

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	446,144	46	0	0	446,144	46
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	70,000	7	0	0	70,000	7
DSTR	DSTR - Conversion	27,502	1	0	0	27,502	1
DV1	DV1	17,000	2	0	0	17,000	2
DV1	DV1 - Conversion	25,000	6	0	0	25,000	6
DV2	DV2	7,500	1	0	0	7,500	1
DV2	DV2 - Conversion	88,500	10	0	0	88,500	10
DV3	DV3	10,000	1	0	0	10,000	1
DV3	DV3 - Conversion	64,000	6	0	0	64,000	6
DV4	DV4	36,000	3	0	0	36,000	3
DV4	DV4 - Conversion	146,284	23	0	0	146,284	23
DVCH	DVCH - Conversion	187,796	1	0	0	187,796	1
DVHS	DVHS	247,760	1	0	0	247,760	1
DVHS	DVHS - Conversion	4,956,283	26	0	0	4,956,283	26
DVHS	DVHS-Prorated	504,328	5	0	0	504,328	5
DVHSS	DVHSS -	169,904	1	0	0	169,904	1
ECO	ECO - Conversion	19,741,837	1	0	0	19,741,837	1
EX-XR	EX-XR - Conversion	199,460	5	0	0	199,460	5
EX-XU	EX-XU - Conversion	68,819	2	0	0	68,819	2
EX-XV	EX-XV	180,800	1	0	0	180,800	1
EX-XV	EX-XV - Conversion	53,989,561	44	0	0	53,989,561	44
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366 - Conversion	915	3	0	0	915	3
HS	HS - Conversion	25,216,196	1,034	0	0	25,216,196	1,034
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	2,981,819	123	25,000	1	3,006,819	124
OV65	OV65 - Conversion	2,270,093	236	0	0	2,270,093	236
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	260,000	29	0	0	260,000	29
OV65S	OV65S - Conversion	100,627	11	0	0	100,627	11
SO	SO	36,092	1	0	0	36,092	1
SO	SO - Conversion	90,593	8	0	0	90,593	8
Total:		112,140,813	1,638	25,000	1	112,165,813	1,639

New Value

Total New Market Value:	\$27,494,342
Total New Taxable Value:	\$25,966,277

Exemption Loss

New 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	247,760
HS	Homestead	13	325,000
OV65	Over 65	1	10,000
Partial Exemption Value Loss:		15	582,760
Total NEW Exemption Value			582,760

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			582,760

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,019	216,408	29,941	165,449
A & E	1,119	219,822	29,600	166,724

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,742		22,919,051	335,977,209	285,288,997
B	Multifamily Residential	1		0	54,430	54,430
C1	Vacant Lots and Tracts	320		0	8,419,164	8,288,642
D1	Qualified Open-Space Land	482	21,938.26	0	181,192,829	5,626,206
D2	Farm or Ranch Improvements on Qualified	69		0	2,016,893	2,009,364
E	Rural Land,Not Qualified for Open-Space Land	548		856,350	101,270,280	92,987,067
F1	Commercial Real Property	29		0	18,108,297	18,106,724
F2	Industrial Real Property	4		0	821,986	821,975
G1	Oil and Gas	3		0	11,409	11,409
J3	Electric Companies (including Co-ops)	5		0	6,833,378	6,833,378
J4	Telephone Companies (including Co-ops)	4		0	725,026	725,026
J5	Railroads	1		0	762,716	762,716
J7	Cable Companies	3		0	20,091	20,091
J8	Other Type of Utility	1		0	39,741,837	20,000,000
L1	Commercial Personal Property	62		0	6,750,482	6,750,482
L2	Industrial and Manufacturing Personal Property	10		0	906,955	906,955
M1	Mobile Homes	87		177,808	2,779,644	2,385,642
O	Residential Inventory	163		3,541,133	6,824,492	6,799,492
S	Special Inventory	2		0	41,993	41,993
XB	Income Producing Tangible Personal	3		0	915	0
XR	Nonprofit Water or Wastewater Corporation	5		0	199,460	0
XU	MiscellaneousExemptions (\$11.23)	2		0	68,819	0
XV	Other Totally Exempt Properties (including	45		0	54,170,361	0
Totals:			21,938.26	27,494,342	767,698,666	458,420,589

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,743		22,919,051	335,986,685	285,288,997
B	Multifamily Residential	1		0	54,430	54,430
C1	Vacant Lots and Tracts	320		0	8,419,164	8,288,642
D1	Qualified Open-Space Land	487	22,129.25	0	182,691,716	5,676,512
D2	Farm or Ranch Improvements on Qualified	69		0	2,016,893	2,009,364
E	Rural Land,Not Qualified for Open-Space Land	552		856,350	101,672,289	93,295,726
F1	Commercial Real Property	29		0	18,108,297	18,106,724
F2	Industrial Real Property	4		0	821,986	821,975
G1	Oil and Gas	3		0	11,409	11,409
J3	Electric Companies (including Co-ops)	5		0	6,833,378	6,833,378
J4	Telephone Companies (including Co-ops)	4		0	725,026	725,026
J5	Railroads	1		0	762,716	762,716
J7	Cable Companies	3		0	20,091	20,091
J8	Other Type of Utility	1		0	39,741,837	20,000,000
L1	Commercial Personal Property	62		0	6,750,482	6,750,482
L2	Industrial and Manufacturing Personal Property	10		0	906,955	906,955
M1	Mobile Homes	87		177,808	2,779,644	2,385,642
O	Residential Inventory	163		3,541,133	6,824,492	6,799,492
S	Special Inventory	2		0	41,993	41,993
XB	Income Producing Tangible Personal	3		0	915	0
XR	Nonprofit Water or Wastewater Corporation	5		0	199,460	0
XU	MiscellaneousExemptions (\$11.23)	2		0	68,819	0
XV	Other Totally Exempt Properties (including	45		0	54,170,361	0
Totals:			22,129.25	27,494,342	769,609,038	458,779,554

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1887845	EAST BLACKLAND SOLAR 1 LLC	\$39,741,837	\$20,000,000
2	250077	LENNAR HOMES OF TEXAS LAND &	\$5,360,798	\$5,360,798
3	1813841	LENNAR HOMES OF TEXAS LAND	\$4,685,299	\$4,685,299
4	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$3,633,026	\$3,633,026
5	1788787	LGI HOMES-TEXAS LLC	\$3,576,611	\$3,576,611
6	1800992	EAST BLACKLAND SOLAR PROJECT 1	\$3,198,012	\$3,198,012
7	1453682	NASSIM HILL PROPERTIES LP	\$3,015,752	\$3,015,752
8	1504602	LCRA TRANSMISSION SRVCS CORP	\$2,949,134	\$2,949,134
9	353684	JAMES REEVES - MEMBER	\$2,912,452	\$2,912,452
10	1749938	JW ELGIN I LTD	\$2,749,559	\$2,749,559
Total			\$71,822,480	\$52,080,643

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,288)	(Count) (0)	(Count) (2,288)
Land HS Value	102,810,606	0	102,810,606
Land NHS Value	5,663,973,896	0	5,663,973,896
Ag Land Market Value	0	0	0
Total Land Value	5,766,784,502	0	5,766,784,502
Improvement HS Value	1,576,367,517	0	1,576,367,517
Improvement NHS Value	8,121,701,764	0	8,121,701,764
Total Improvement	9,698,069,281	0	9,698,069,281
Market Value	15,464,853,783	0	15,464,853,783
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	511	0	511
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,289)	(Total Count) (0)	(Total Count) (2,289)
TOTAL MARKET	15,464,854,294	0	15,464,854,294
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	15,464,854,294	0	15,464,854,294
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	22,641,963	0	22,641,963
NET APPRAISED VALUE	15,442,212,331	0	15,442,212,331
Total Exemption Amount	3,326,918,307	0	3,326,918,307
NET TAXABLE	12,115,294,024	0	12,115,294,024
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	12,115,294,024	0	12,115,294,024
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	12,115,294,024	0	12,115,294,024

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 12,115,294,024 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	350,000	5	0	0	350,000	5
DV1	DV1 - Conversion	22,000	3	0	0	22,000	3
DV2	DV2 - Conversion	15,000	2	0	0	15,000	2
DV4	DV4	6,000	1	0	0	6,000	1
DV4	DV4 - Conversion	24,000	2	0	0	24,000	2
EX-XG	EX-XG - Conversion	1,912,945	1	0	0	1,912,945	1
EX-XL	EX-XL - Conversion	4,848,716	1	0	0	4,848,716	1
EX-XV	EX-XV - Conversion	3,305,881,468	178	0	0	3,305,881,468	178
HT	HT	0	15	0	0	0	15
HT	HT - Conversion	0	1	0	0	0	1
LIH	LIH - Conversion	1,829,847	1	0	0	1,829,847	1
OV65	OV65 - Conversion	10,208,331	155	0	0	10,208,331	155
OV65	OV65-Local	1,680,000	25	0	0	1,680,000	25
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	70,000	1	0	0	70,000	1
OV65S	OV65S-Local	70,000	1	0	0	70,000	1
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
Total:		3,326,918,307	392	0	0	3,326,918,307	392

New Value

Total New Market Value:	\$651,224,020
Total New Taxable Value:	\$596,140,343

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	635	1,270,160	0	1,235,438
A & E	635	1,270,160	0	1,235,438

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	0	1,636,587	1,636,587

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,449		30,633,972	1,737,483,228	1,703,018,415
B	Multifamily Residential	17		52,774,703	959,029,128	959,029,128
C1	Vacant Lots and Tracts	36		2,456	183,765,371	183,570,633
F1	Commercial Real Property	393		505,520,269	8,551,676,857	8,551,249,114
F2	Industrial Real Property	209		23,346,258	671,040,301	671,040,301
L1	Commercial Personal Property	1		0	511	511
O	Residential Inventory	32		7,860,133	47,385,922	47,385,922
XG	Primarily Performing Charitable Functions (§11.	1		0	1,912,945	0
XL	Organizations Providing Economic	1		0	4,848,716	0
XV	Other Totally Exempt Properties (including	179		31,086,229	3,307,711,315	0
Totals:			0	651,224,020	15,464,854,294	12,115,294,024

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,449		30,633,972	1,737,483,228	1,703,018,415
B	Multifamily Residential	17		52,774,703	959,029,128	959,029,128
C1	Vacant Lots and Tracts	36		2,456	183,765,371	183,570,633
F1	Commercial Real Property	393		505,520,269	8,551,676,857	8,551,249,114
F2	Industrial Real Property	209		23,346,258	671,040,301	671,040,301
L1	Commercial Personal Property	1		0	511	511
O	Residential Inventory	32		7,860,133	47,385,922	47,385,922
XG	Primarily Performing Charitable Functions (§11.	1		0	1,912,945	0
XL	Organizations Providing Economic	1		0	4,848,716	0
XV	Other Totally Exempt Properties (including	179		31,086,229	3,307,711,315	0
Totals:			0	651,224,020	15,464,854,294	12,115,294,024

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1640202	CSHV-401 CONGRESS LLC	\$385,644,565	\$385,644,565
2	1629876	GW BLOCK 23 OFFICE LLC	\$370,000,000	\$370,000,000
3	104640	FINLEY COMPANY	\$364,965,239	\$364,965,239
4	1640197	CSHV-300 WEST 6TH STREET LLC	\$327,500,000	\$327,500,000
5	1757001	COUSINS-ONE CONGRESS PLAZA LLC	\$300,000,000	\$300,000,000
6	1774952	SVF NORTSHORE AUSTIN LP	\$287,000,000	\$287,000,000
7	1701718	100 CONGRESS OWNER LLC	\$280,000,000	\$280,000,000
8	1666771	PR 301 CONGRESS LP	\$275,000,000	\$275,000,000
9	1512787	WALLER CREEK ELEVEN LTD	\$266,650,000	\$266,650,000
10	1640204	CSHV-ONE AMERICAN CENTER LLC	\$266,149,200	\$266,149,200
Total			\$3,122,909,004	\$3,122,909,004

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (67)	(Count) (0)	(Count) (67)
Land HS Value	32,015,424	0	32,015,424
Land NHS Value	1,486,788	0	1,486,788
Ag Land Market Value	490,438	0	490,438
Total Land Value	33,992,650	0	33,992,650
Improvement HS Value	102,353,751	0	102,353,751
Improvement NHS Value	174,709	0	174,709
Total Improvement	102,528,460	0	102,528,460
Market Value	136,521,110	0	136,521,110
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	428,501	0	428,501
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (72)	(Total Count) (0)	(Total Count) (72)
TOTAL MARKET	136,949,611	0	136,949,611
Ag Land Market Value	490,438	0	490,438
Ag Use	401	0	401
Ag Loss (-)	490,037	0	490,037
APPRAISED VALUE	136,459,574	0	136,459,574
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	516,287	0	516,287
NET APPRAISED VALUE	135,943,287	0	135,943,287
Total Exemption Amount	86,786	0	86,786
NET TAXABLE	135,856,501	0	135,856,501
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	135,856,501	0	135,856,501
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	135,856,501	0	135,856,501

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

\$665,696.85 = 135,856,501 * 0.490000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV - Conversion	86,786	1	0	0	86,786	1
Total:		86,786	1	0	0	86,786	1

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	50	2,236,050	0	2,226,258
A & E	51	2,314,612	0	2,305,012

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	60		0	128,181,933	127,664,986
C1	Vacant Lots and Tracts	6		0	1,431,461	1,431,461
D1	Qualified Open-Space Land	1	07.12	0	490,438	401
E	Rural Land,Not Qualified for Open-Space Land	1		0	6,242,706	6,242,706
F1	Commercial Real Property	1		0	50,577	65,910
F2	Industrial Real Property	1		0	37,209	22,536
J4	Telephone Companies (including Co-ops)	1		0	12,329	12,329
L1	Commercial Personal Property	3		0	231,834	231,834
L2	Industrial and Manufacturing Personal Property	1		0	184,338	184,338
XV	Other Totally Exempt Properties (including	1		0	86,786	0
Totals:			7.12	0	136,949,611	135,856,501

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	60		0	128,181,933	127,664,986
C1	Vacant Lots and Tracts	6		0	1,431,461	1,431,461
D1	Qualified Open-Space Land	1	07.12	0	490,438	401
E	Rural Land,Not Qualified for Open-Space Land	1		0	6,242,706	6,242,706
F1	Commercial Real Property	1		0	50,577	65,910
F2	Industrial Real Property	1		0	37,209	22,536
J4	Telephone Companies (including Co-ops)	1		0	12,329	12,329
L1	Commercial Personal Property	3		0	231,834	231,834
L2	Industrial and Manufacturing Personal Property	1		0	184,338	184,338
XV	Other Totally Exempt Properties (including	1		0	86,786	0
Totals:			7.12	0	136,949,611	135,856,501

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	438081	SIEGELE STEPHEN H & JULIE E	\$6,733,144	\$6,243,107
2	438051	SCOTT JEFFREY W & ANNE M	\$5,109,000	\$5,109,000
3	1503243	GOGGAN DIANNE REVOCABLE TRUST	\$3,870,000	\$3,870,000
4	1852230	WHEAT ALLEN & MARY WHEAT	\$3,500,000	\$3,500,000
5	438041	HURD JAMES D	\$3,456,577	\$3,456,577
6	129354	GRANGER GORDON R	\$3,397,846	\$3,397,846
7	1841957	ATX BARTON TRUST	\$3,155,200	\$3,155,200
8	1871277	POPSCALA PROPERTIES LLC	\$3,138,600	\$3,138,600
9	1724640	HUFF PETER	\$2,950,600	\$2,950,600
10	438047	LUSHER TED W & SHARON E	\$2,900,000	\$2,900,000
Total			\$38,210,967	\$37,720,930

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (309)	(Count) (0)	(Count) (309)
Land HS Value	7,401,075	0	7,401,075
Land NHS Value	111,404,674	0	111,404,674
Ag Land Market Value	21,884,794	0	21,884,794
Total Land Value	140,690,543	0	140,690,543
Improvement HS Value	52,371,410	0	52,371,410
Improvement NHS Value	341,696,430	0	341,696,430
Total Improvement	394,067,840	0	394,067,840
Market Value	534,758,383	0	534,758,383
BUSINESS PERSONAL PROPERTY	(199)	(0)	(199)
Market Value	161,209,749	0	161,209,749
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (508)	(Total Count) (0)	(Total Count) (508)
TOTAL MARKET	695,968,132	0	695,968,132
Ag Land Market Value	21,884,794	0	21,884,794
Ag Use	9,786	0	9,786
Ag Loss (-)	21,875,008	0	21,875,008
APPRAISED VALUE	674,093,124	0	674,093,124
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,117,257	0	1,117,257
NET APPRAISED VALUE	672,975,867	0	672,975,867
Total Exemption Amount	101,962,273	0	101,962,273
NET TAXABLE	571,013,594	0	571,013,594
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	571,013,594	0	571,013,594
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	571,013,594	0	571,013,594

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$2,266,923.97 = 571,013,594 * 0.397000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	4,500	2	0	0	4,500	2
DV2	DV2 - Conversion	7,500	1	0	0	7,500	1
DV4	DV4 - Conversion	12,000	2	0	0	12,000	2
DVHS	DVHS - Conversion	262,962	2	0	0	262,962	2
EX-XV	EX-XV	0	0	0	0	0	0
EX-XV	EX-XV - Conversion	5,031,714	6	0	0	5,031,714	6
EX-XV	EX-XV-PRORATED	2,448,914	1	0	0	2,448,914	1
EX366	EX366 - Conversion	6,205	31	0	0	6,205	31
FR	FR	614,754	1	0	0	614,754	1
FR	FR - Conversion	92,901,379	11	0	0	92,901,379	11
OV65	OV65 - Conversion	440,000	20	0	0	440,000	20
PC	PC - Conversion	232,345	1	0	0	232,345	1
Total:		101,962,273	78	0	0	101,962,273	78

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	119	275,901	1,953	262,718
A & E	119	275,901	1,953	262,718

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	206		0	57,238,162	55,393,943
B	Multifamily Residential	21		5,784,458	105,275,793	105,275,793
C1	Vacant Lots and Tracts	22		0	3,821,389	3,830,951
D1	Qualified Open-Space Land	3	75.67	0	21,884,794	9,786
D2	Farm or Ranch Improvements on Qualified	1		0	3,620	3,620
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,285,013	3,368,149
F1	Commercial Real Property	46		15,498	319,378,590	316,836,978
F2	Industrial Real Property	6		0	18,820,072	18,820,072
J2	Gas Distribution Systems	1		0	1,039,012	1,039,012
J3	Electric Companies (including Co-ops)	1		0	2,033,180	2,033,180
J4	Telephone Companies (including Co-ops)	3		0	229,565	229,565
L1	Commercial Personal Property	147		0	65,758,067	32,963,541
L2	Industrial and Manufacturing Personal Property	14		0	92,143,720	31,189,768
M1	Mobile Homes	1		0	19,236	19,236
XB	Income Producing Tangible Personal	31		0	6,205	0
XV	Other Totally Exempt Properties (including	5		0	5,031,714	0
Totals:			75.67	5,799,956	695,968,132	571,013,594

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	206		0	57,238,162	55,393,943
B	Multifamily Residential	21		5,784,458	105,275,793	105,275,793
C1	Vacant Lots and Tracts	22		0	3,821,389	3,830,951
D1	Qualified Open-Space Land	3	75.67	0	21,884,794	9,786
D2	Farm or Ranch Improvements on Qualified	1		0	3,620	3,620
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,285,013	3,368,149
F1	Commercial Real Property	46		15,498	319,378,590	316,836,978
F2	Industrial Real Property	6		0	18,820,072	18,820,072
J2	Gas Distribution Systems	1		0	1,039,012	1,039,012
J3	Electric Companies (including Co-ops)	1		0	2,033,180	2,033,180
J4	Telephone Companies (including Co-ops)	3		0	229,565	229,565
L1	Commercial Personal Property	147		0	65,758,067	32,963,541
L2	Industrial and Manufacturing Personal Property	14		0	92,143,720	31,189,768
M1	Mobile Homes	1		0	19,236	19,236
XB	Income Producing Tangible Personal	31		0	6,205	0
XV	Other Totally Exempt Properties (including	5		0	5,031,714	0
Totals:			75.67	5,799,956	695,968,132	571,013,594

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1641538	ICON OWNER POOL 6 AUSTIN LLC	\$64,611,036	\$64,611,036
2	1633701	2811 LA FRONTERA LP	\$59,925,000	\$59,925,000
3	1889710	RSS MSBAM2014-C14-TX RRCT LLC	\$44,002,288	\$44,002,288
4	1641508	HOLLYBROOK RANCH LLC	\$41,615,542	\$41,615,542
5	1725570	PROLOGIS	\$34,071,000	\$34,071,000
6	1886055	FRONTERA CROSSING LLC	\$30,773,201	\$30,773,201
7	1614995	WAYNE FUELING SYSTEMS LLC	\$16,700,000	\$16,700,000
8	1604391	WAYNE FUELING SYSTEMS	\$51,528,521	\$15,778,243
9	1701681	HP-A AUSTIN LLC	\$15,500,000	\$15,500,000
10	1835264	NLI 3500 WPB LLC	\$14,856,183	\$14,856,183
Total			\$373,582,771	\$337,832,493

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (232)	(Count) (0)	(Count) (232)
Land HS Value	7,429,284	0	7,429,284
Land NHS Value	6,451,913	0	6,451,913
Ag Land Market Value	0	0	0
Total Land Value	13,881,197	0	13,881,197
Improvement HS Value	48,284,846	0	48,284,846
Improvement NHS Value	44,164,794	0	44,164,794
Total Improvement	92,449,640	0	92,449,640
Market Value	106,330,837	0	106,330,837
BUSINESS PERSONAL PROPERTY	(46)	(0)	(46)
Market Value	3,361,655	0	3,361,655
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (278)	(Total Count) (0)	(Total Count) (278)
TOTAL MARKET	109,692,492	0	109,692,492
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	109,692,492	0	109,692,492
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	562,141	0	562,141
NET APPRAISED VALUE	109,130,351	0	109,130,351
Total Exemption Amount	1,920,623	0	1,920,623
NET TAXABLE	107,209,728	0	107,209,728
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	107,209,728	0	107,209,728
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	107,209,728	0	107,209,728

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$749,396 = 107,209,728 * 0.699000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV1	DV1 - Conversion	12,000	1	0	0	12,000	1
DV3	DV3 - Conversion	34,000	3	0	0	34,000	3
DV4	DV4	12,000	1	0	0	12,000	1
DV4	DV4 - Conversion	48,000	4	0	0	48,000	4
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	675,873	2	0	0	675,873	2
DVHS	DVHS-Prorated	69,993	2	0	0	69,993	2
EX-XV	EX-XV	186,238	1	0	0	186,238	1
EX-XV	EX-XV - Conversion	851,740	3	0	0	851,740	3
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
SO	SO - Conversion	25,779	2	0	0	25,779	2
Total:		1,920,623	20	0	0	1,920,623	20

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	99	308,301	7,534	288,606
A & E	99	308,301	7,534	288,606

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	123		0	35,889,900	34,445,114
B	Multifamily Residential	88		0	32,445,716	32,445,716
C1	Vacant Lots and Tracts	13		0	1,817,792	1,817,792
F1	Commercial Real Property	9		0	35,325,689	35,325,689
J3	Electric Companies (including Co-ops)	1		0	918,586	918,586
J4	Telephone Companies (including Co-ops)	1		0	142,471	142,471
L1	Commercial Personal Property	43		0	2,101,965	2,101,965
L2	Industrial and Manufacturing Personal Property	1		0	12,395	12,395
XV	Other Totally Exempt Properties (including	4		0	1,037,978	0
Totals:			0	0	109,692,492	107,209,728

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	123		0	35,889,900	34,445,114
B	Multifamily Residential	88		0	32,445,716	32,445,716
C1	Vacant Lots and Tracts	13		0	1,817,792	1,817,792
F1	Commercial Real Property	9		0	35,325,689	35,325,689
J3	Electric Companies (including Co-ops)	1		0	918,586	918,586
J4	Telephone Companies (including Co-ops)	1		0	142,471	142,471
L1	Commercial Personal Property	43		0	2,101,965	2,101,965
L2	Industrial and Manufacturing Personal Property	1		0	12,395	12,395
XV	Other Totally Exempt Properties (including	4		0	1,037,978	0
Totals:			0	0	109,692,492	107,209,728

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1687276	MUIRFIELD TOWNHOMES LLC	\$15,128,000	\$15,128,000
2	1346881	FOREST CREEK MEDICAL CENTER LP	\$11,425,429	\$11,425,429
3	1534062	ROUND ROCK M3-05 LLC	\$9,786,390	\$9,786,390
4	1596983	PARTH CAPITAL GROUP LLC	\$8,329,600	\$8,329,600
5	1770585	4784 PRIEM LANE LLC	\$4,690,059	\$4,690,059
6	1831430	TEXAS AMERICAN RANCH HUTTO LLC	\$3,708,779	\$3,708,779
7	1893646	20098 BURGAN PATH LLC	\$2,647,000	\$2,647,000
8	1713888	STAR GOLF DEVELOPMENT INC	\$2,459,172	\$2,459,172
9	1415886	BETTINA PROPERTIES LLC	\$2,284,000	\$2,284,000
10	1527466	SHIRLEY STEVEN CRAIG &	\$994,300	\$994,300
Total			\$61,452,729	\$61,452,729

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,322)	(Count) (0)	(Count) (1,322)
Land HS Value	58,531,410	0	58,531,410
Land NHS Value	1,484,808	0	1,484,808
Ag Land Market Value	0	0	0
Total Land Value	60,016,218	0	60,016,218
Improvement HS Value	326,457,006	0	326,457,006
Improvement NHS Value	2,314,706	0	2,314,706
Total Improvement	328,771,712	0	328,771,712
Market Value	388,787,930	0	388,787,930
BUSINESS PERSONAL PROPERTY	(20)	(0)	(20)
Market Value	1,913,920	0	1,913,920
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,342)	(Total Count) (0)	(Total Count) (1,342)
TOTAL MARKET	390,701,850	0	390,701,850
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	390,701,850	0	390,701,850
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,886,945	0	5,886,945
NET APPRAISED VALUE	384,814,905	0	384,814,905
Total Exemption Amount	13,546,105	0	13,546,105
NET TAXABLE	371,268,800	0	371,268,800
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	371,268,800	0	371,268,800
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	371,268,800	0	371,268,800

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$1,934,310.45 = 371,268,800 * 0.521000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	27,000	4	0	0	27,000	4
DV1S	DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	DV2 - Conversion	106,500	13	0	0	106,500	13
DV3	DV3	22,000	2	0	0	22,000	2
DV3	DV3 - Conversion	104,000	11	0	0	104,000	11
DV4	DV4	48,000	5	0	0	48,000	5
DV4	DV4 - Conversion	264,000	34	0	0	264,000	34
DV4S	DV4S - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	696,500	2	0	0	696,500	2
DVHS	DVHS - Conversion	9,406,047	32	0	0	9,406,047	32
DVHS	DVHS-Prorated	635,066	4	0	0	635,066	4
DVHSS	DVHSS -	620,108	2	0	0	620,108	2
EX-XV	EX-XV - Conversion	1,110,750	14	0	0	1,110,750	14
EX366	EX366 - Conversion	391	2	0	0	391	2
SO	SO	19,846	2	0	0	19,846	2
SO	SO - Conversion	468,897	42	0	0	468,897	42
Total:		13,546,105	171	0	0	13,546,105	171

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
	Partial Exemption Value Loss:	0	0
	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	958	305,840	10,852	278,902
A & E	958	305,840	10,852	278,902

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,346		880,454	387,438,627	369,136,564
C1	Vacant Lots and Tracts	19		0	27,005	27,005
E	Rural Land,Not Qualified for Open-Space Land	4		0	211,548	211,548
J3	Electric Companies (including Co-ops)	1		0	1,669,772	1,669,772
J4	Telephone Companies (including Co-ops)	1		0	0	0
L1	Commercial Personal Property	16		0	243,757	223,911
XB	Income Producing Tangible Personal	2		0	391	0
XV	Other Totally Exempt Properties (including	14		0	1,110,750	0
Totals:			0	880,454	390,701,850	371,268,800

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,346		880,454	387,438,627	369,136,564
C1	Vacant Lots and Tracts	19		0	27,005	27,005
E	Rural Land,Not Qualified for Open-Space Land	4		0	211,548	211,548
J3	Electric Companies (including Co-ops)	1		0	1,669,772	1,669,772
J4	Telephone Companies (including Co-ops)	1		0	0	0
L1	Commercial Personal Property	16		0	243,757	223,911
XB	Income Producing Tangible Personal	2		0	391	0
XV	Other Totally Exempt Properties (including	14		0	1,110,750	0
Totals:			0	880,454	390,701,850	371,268,800

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,669,772	\$1,669,772
2	1609351	AMH 2014-1 BORROWER LLC	\$564,800	\$564,800
3	1531707	RUANO MELISSA CHRISTINA	\$602,521	\$555,260
4	1546029	JANOVEC JON L & JONI M	\$524,000	\$496,025
5	1551340	YADAV SANDEEP S & RITU	\$535,747	\$495,596
6	1525234	MYERS TERRY E	\$522,482	\$486,495
7	1551311	AGRAWAL REJEEVA & POONAM	\$516,745	\$481,174
8	1810090	PATSCHKE RONALD B & JOYCE A	\$513,894	\$478,995
9	1586238	SINGH VIKRAMJIT	\$517,015	\$478,746
10	1786243	MARTIN PAUL & CATHERINE &	\$454,906	\$454,906
Total			\$6,421,882	\$6,161,769

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (420,844)	(Count) (195)	(Count) (421,039)
Land HS Value	48,410,518,365	19,532,911	48,430,051,276
Land NHS Value	56,334,844,313	15,546,457	56,350,390,770
Ag Land Market Value	3,587,886,069	5,875,831	3,593,761,900
Total Land Value	108,333,248,747	40,955,199	108,374,203,946
Improvement HS Value	108,935,156,386	47,420,594	108,982,576,980
Improvement NHS Value	81,826,216,832	11,626,996	81,837,843,828
Total Improvement	190,761,373,218	59,047,590	190,820,420,808
Market Value	299,094,621,965	100,002,789	299,194,624,754
BUSINESS PERSONAL PROPERTY	(42,286)	(18)	(42,304)
Market Value	13,662,654,301	7,778,523	13,670,432,824
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	309,160	0	309,160
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (463,135)	(Total Count) (213)	(Total Count) (463,348)
TOTAL MARKET	312,757,585,426	107,781,312	312,865,366,738
Ag Land Market Value	3,587,886,069	5,875,831	3,593,761,900
Ag Use	29,528,533	78,565	29,607,098
Ag Loss (-)	3,558,357,535	5,797,266	3,564,154,801
APPRAISED VALUE	309,199,227,891	101,984,046	309,301,211,937
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,357,208,223	6,058,311	10,363,266,534
NET APPRAISED VALUE	298,842,019,668	95,925,735	298,937,945,403
Total Exemption Amount	64,361,267,450	21,327,636	64,382,595,086
NET TAXABLE	234,480,752,218	74,598,099	234,555,350,317
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	234,480,752,218	74,598,099	234,555,350,317
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	234,480,752,218	74,598,099	234,555,350,317

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

\$262,265,719.4 = 234,555,350,317 * 0.111814 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
CLT	CLT - Conversion	33,000	1	0	0	33,000	1
CLT	Community Land	0	9	0	1	0	10
DP	DP - Conversion	320,798,544	3,600	200,000	2	320,998,544	3,602
DP	DP-Local	32,237,496	345	143,669	2	32,381,165	347
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DPS	DPS-Local	200,000	2	0	0	200,000	2
DPS	DPS-Prorated	0	0	0	0	0	0
DPS	DPS-State	0	0	0	0	0	0
DSTR	DSTR - Conversion	11,159,569	128	0	0	11,159,569	128
DV1	DV1	748,000	96	0	0	748,000	96
DV1	DV1 - Conversion	10,725,131	1,248	12,000	1	10,737,131	1,249
DV1S	DV1S	30,000	6	0	0	30,000	6
DV1S	DV1S - Conversion	350,000	71	0	0	350,000	71
DV2	DV2	737,425	88	0	0	737,425	88
DV2	DV2 - Conversion	6,064,128	689	0	0	6,064,128	689
DV2S	DV2S - Conversion	345,000	47	0	0	345,000	47
DV3	DV3	1,193,683	120	0	0	1,193,683	120
DV3	DV3 - Conversion	8,415,471	909	0	0	8,415,471	909
DV3S	DV3S	30,000	3	0	0	30,000	3
DV3S	DV3S - Conversion	275,000	33	0	0	275,000	33
DV4	DV4	3,486,267	343	36,000	4	3,522,267	347
DV4	DV4 - Conversion	18,963,183	2,452	12,000	1	18,975,183	2,453
DV4S	DV4S	108,000	14	0	0	108,000	14
DV4S	DV4S - Conversion	1,887,000	278	0	0	1,887,000	278
DVCH	DVCH - Conversion	191,516	2	0	0	191,516	2
DVHS	DVHS	55,399,727	142	1,138,895	2	56,538,622	144
DVHS	DVHS - Conversion	836,264,056	2,167	0	0	836,264,056	2,167
DVHS	DVHS-Prorated	34,972,969	241	0	0	34,972,969	241
DVHSS	DVHSS	5,028,146	22	0	0	5,028,146	22
DVHSS	DVHSS -	100,089,229	269	0	0	100,089,229	269
DVHSS	DVHSS-Prorated	625,061	10	0	0	625,061	10
EX	EX	0	0	0	0	0	0
EX	EX-Prorated	1,726	1	0	0	1,726	1
EX-11.35	EX-11.35S	32,756	1	0	0	32,756	1
EX-11.35	EX-11.35S	240,790	1	0	0	240,790	1
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	3,381,528	28	0	0	3,381,528	28
EX-11.35	EX-11.35 2	1,268,336	2	0	0	1,268,336	2
EX-11.35	EX-11.35 2	6,504,915	19	0	0	6,504,915	19
EX-11.35	EX-11.35 3	0	0	0	0	0	0
EX-11.35	EX-11.35 3	1,304,301	1	0	0	1,304,301	1
EX-XD	EX-XD	0	0	0	0	0	0
EX-XD	EX-XD - Conversion	14,431,841	37	0	0	14,431,841	37

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XD	EX-XD-PRORATED	2,786,427	23	0	0	2,786,427	23
EX-XG	EX-XG	578,294	1	0	0	578,294	1
EX-XG	EX-XG - Conversion	18,960,851	18	0	0	18,960,851	18
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	EX-XI - Conversion	128,997,097	34	0	0	128,997,097	34
EX-XJ	EX-XJ	26,696,287	9	2,341,388	2	29,037,675	11
EX-XJ	EX-XJ - Conversion	766,140,002	209	0	0	766,140,002	209
EX-XJ	EX-XJ-PRORATED	21,635,736	4	0	0	21,635,736	4
EX-XL	EX-XL - Conversion	5,322,243	4	0	0	5,322,243	4
EX-XO	EX-XO	95,826	3	0	0	95,826	3
EX-XO	EX-XO - Conversion	60,884	6	0	0	60,884	6
EX-XO	EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR - Conversion	8,952,627	86	0	0	8,952,627	86
EX-XU	EX-XU	13,361,008	3	0	0	13,361,008	3
EX-XU	EX-XU - Conversion	60,182,270	41	0	0	60,182,270	41
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	139,788,593	160	542,909	1	140,331,502	161
EX-XV	EX-XV - Conversion	29,762,616,737	10,998	5,100,358	2	29,767,717,095	11,000
EX-XV	EX-XV-PRORATED	55,772,402	133	0	0	55,772,402	133
EX366	EX366	104,993	34	0	0	104,993	34
EX366	EX366 - Conversion	452,542	1,628	0	0	452,542	1,628
FR	FR	33,596,543	13	0	0	33,596,543	13
FR	FR - Conversion	1,728,947,040	231	0	0	1,728,947,040	231
FRSS	FRSS - Conversion	1,062,402	3	0	0	1,062,402	3
HS	HS - Conversion	21,007,085,764	222,713	4,460,107	49	21,011,545,871	222,762
HS	HS-Local	1,803,845,337	18,804	3,009,068	26	1,806,854,405	18,830
HS	HS-Prorated	38,838	2	0	0	38,838	2
HS	HS-State	0	0	0	0	0	0
HT	HT	89,675,511	44	0	0	89,675,511	44
HT	HT - Conversion	541,063,930	532	1,202,078	1	542,266,008	533
LIH	LIH	15,731,683	14	27,552	1	15,759,235	15
LIH	LIH - Conversion	111,488,339	63	293,828	9	111,782,167	72
LVE	LVE - Conversion	1,356,340	1	0	0	1,356,340	1
MASSS	MASSS	299,703	2	0	0	299,703	2
MASSS	MASSS -	1,765,718	4	0	0	1,765,718	4
OV65	OV65 - Conversion	5,681,675,349	59,611	2,400,000	24	5,684,075,349	59,635
OV65	OV65-Local	378,669,094	3,995	328,149	4	378,997,243	3,999
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	318,303,491	3,445	0	0	318,303,491	3,445
OV65S	OV65S-Local	13,743,435	144	0	0	13,743,435	144
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	803,092	5	0	0	803,092	5

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
PC	PC - Conversion	85,043,482	138	0	0	85,043,482	138
SO	SO	3,517,112	302	1,426	1	3,518,538	303
SO	SO - Conversion	53,526,633	5,035	78,209	7	53,604,842	5,042
Total:		64,361,267,449	341,920	21,327,636	140	64,382,595,085	342,060

New Value

Total New Market Value:	\$7,015,470,326
Total New Taxable Value:	\$6,164,267,450

Exemption Loss**New 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	100,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	7	1,259,819
HS	Homestead	2242	228,217,040
OV65	Over 65	70	6,752,606
OV65S	OV65 Surviving Spouse	1	100,000
Partial Exemption Value Loss:		2,326	236,480,465
Total NEW Exemption Value			236,480,465

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	3452	48,030,897
OV65	Over 65	55771	797,753,132
OV65S	OV65 Surviving Spouse	3200	46,162,056
Increased Exemption Value Loss:		62,423	891,946,085
Total Exemption Value Loss:			1,128,426,550

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	233,084	526,961	99,877	381,473
A & E	233,947	526,777	99,782	381,124

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
213	107,781,312	69,519,147	64,364,759

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	337,717		3,157,224,395	160,254,629,663	119,443,275,510
B	Multifamily Residential	12,923		1,225,397,492	36,571,946,404	36,227,325,951
C1	Vacant Lots and Tracts	27,108		52,667	3,545,421,196	3,535,458,393
C2	Colonia Lots and Land Tracts	18		0	6,502,427	6,502,427
D1	Qualified Open-Space Land	4,575	213,951.67	0	3,583,615,828	29,588,001
D2	Farm or Ranch Improvements on Qualified	345		0	36,409,626	36,319,468
E	Rural Land,Not Qualified for Open-Space Land	6,361	39.08	11,716,698	1,699,224,181	1,464,468,679
ERROR	ERROR	3		0	610,268	124,627
F1	Commercial Real Property	10,540		1,499,745,247	54,746,585,001	54,453,429,070
F2	Industrial Real Property	4,638		326,390,222	6,446,318,961	6,350,734,351
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	27		0	12,227,776	12,227,776
J2	Gas Distribution Systems	10		0	222,418,757	222,418,757
J3	Electric Companies (including Co-ops)	86		0	242,536,988	242,536,988
J4	Telephone Companies (including Co-ops)	905		0	341,193,699	341,193,699
J5	Railroads	11		0	36,423,010	36,423,010
J6	Pipelines	129		0	36,197,252	36,128,721
J7	Cable Companies	49		0	354,282,799	354,282,799
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	36,826		3,478,435	7,658,712,164	7,399,393,337
L2	Industrial and Manufacturing Personal Property	827		0	4,143,411,624	2,570,193,119
M1	Mobile Homes	10,527		30,999,855	275,937,913	251,136,556
N	Intangible Personal Property	3		0	77,947	77,947
O	Residential Inventory	11,736		433,328,886	1,081,628,733	1,075,061,942
S	Special Inventory	630		0	341,132,392	341,132,392
XB	Income Producing Tangible Personal	1,662		0	649,655	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	21,618,034	0
XI	Youth Spiritual, Mental and Physical	25		0	128,997,097	0
XJ	Private Schools (§11.21)	199		0	792,836,289	0
XL	Organizations Providing Economic	4		0	5,322,243	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	1,356,340	0
XO	Motor Vehicles for Income Production and	9		0	156,710	0
XR	Nonprofit Water or Wastewater Corporation	82		0	8,952,627	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,543,278	0
XV	Other Totally Exempt Properties (including	10,808	292.44	321,935,099	30,020,958,000	0
Totals:			214,299.11	7,010,268,996	312,757,585,427	234,480,752,224

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	119		3,616,790	60,292,223	41,950,883
B	Multifamily Residential	12		0	5,166,852	4,802,296
C1	Vacant Lots and Tracts	15		0	2,416,230	2,375,012
D1	Qualified Open-Space Land	13	439.07	0	4,796,937	77,124
E	Rural Land,Not Qualified for Open-Space Land	11	15.48	0	3,968,389	2,543,994
F1	Commercial Real Property	1		0	900,069	888,069
F2	Industrial Real Property	3		0	8,182,479	8,182,479
L1	Commercial Personal Property	18		0	7,778,523	7,778,523
M1	Mobile Homes	1		0	64,056	64,056
O	Residential Inventory	34		1,584,540	5,935,663	5,935,663
XJ	Private Schools (§11.21)	3		0	2,341,388	0
XV	Other Totally Exempt Properties (including	11		0	5,938,503	0
Totals:			454.55	5,201,330	107,781,312	74,598,099

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	337,836		3,160,841,185	160,314,921,886	119,485,226,393
B	Multifamily Residential	12,935		1,225,397,492	36,577,113,256	36,232,128,247
C1	Vacant Lots and Tracts	27,123		52,667	3,547,837,426	3,537,833,405
C2	Colonia Lots and Land Tracts	18		0	6,502,427	6,502,427
D1	Qualified Open-Space Land	4,588	214,390.74	0	3,588,412,765	29,665,125
D2	Farm or Ranch Improvements on Qualified	345		0	36,409,626	36,319,468
E	Rural Land,Not Qualified for Open-Space Land	6,372	54.56	11,716,698	1,703,192,570	1,467,012,673
ERROR	ERROR	3		0	610,268	124,627
F1	Commercial Real Property	10,541		1,499,745,247	54,747,485,070	54,454,317,139
F2	Industrial Real Property	4,641		326,390,222	6,454,501,440	6,358,916,830
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	27		0	12,227,776	12,227,776
J2	Gas Distribution Systems	10		0	222,418,757	222,418,757
J3	Electric Companies (including Co-ops)	86		0	242,536,988	242,536,988
J4	Telephone Companies (including Co-ops)	905		0	341,193,699	341,193,699
J5	Railroads	11		0	36,423,010	36,423,010
J6	Pipelines	129		0	36,197,252	36,128,721
J7	Cable Companies	49		0	354,282,799	354,282,799
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	36,844		3,478,435	7,666,490,687	7,407,171,860
L2	Industrial and Manufacturing Personal Property	827		0	4,143,411,624	2,570,193,119
M1	Mobile Homes	10,528		30,999,855	276,001,969	251,200,612
N	Intangible Personal Property	3		0	77,947	77,947
O	Residential Inventory	11,770		434,913,426	1,087,564,396	1,080,997,605
S	Special Inventory	630		0	341,132,392	341,132,392
XB	Income Producing Tangible Personal	1,662		0	649,655	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	21,618,034	0
XI	Youth Spiritual, Mental and Physical	25		0	128,997,097	0
XJ	Private Schools (§11.21)	202		0	795,177,677	0
XL	Organizations Providing Economic	4		0	5,322,243	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	1,356,340	0
XO	Motor Vehicles for Income Production and	9		0	156,710	0
XR	Nonprofit Water or Wastewater Corporation	82		0	8,952,627	0
XU	MiscellaneousExemptions (§11.23)	41		0	73,543,278	0
XV	Other Totally Exempt Properties (including	10,819	292.44	321,935,099	30,026,896,503	0
Totals:			214,753.66	7,015,470,326	312,865,366,739	234,555,350,323

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,106,729,241	\$1,032,489,340
2	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$544,791,632	\$544,791,632
3	1668555	ORACLE AMERICA INC	\$518,389,475	\$518,389,475
4	1539270	APPLE INC	\$431,273,000	\$431,273,000
5	1637972	ICON IPC TX PROPERTY OWNER	\$416,428,173	\$416,428,173
6	1640202	CSHV-401 CONGRESS LLC	\$385,644,565	\$385,644,565
7	1629876	GW BLOCK 23 OFFICE LLC	\$370,000,000	\$370,000,000
8	104640	FINLEY COMPANY	\$367,533,239	\$365,393,239
9	1745605	BPP ALPHABET MF RIATA LP	\$348,000,000	\$348,000,000
10	518096	HEB GROCERY COMPANY LP	\$343,471,674	\$343,471,674
Total			\$4,832,260,999	\$4,755,881,098

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,458)	(Count) (0)	(Count) (1,458)
Land HS Value	31,717,952	0	31,717,952
Land NHS Value	9,357,474	0	9,357,474
Ag Land Market Value	0	0	0
Total Land Value	41,075,426	0	41,075,426
Improvement HS Value	258,868,163	0	258,868,163
Improvement NHS Value	190,917	0	190,917
Total Improvement	259,059,080	0	259,059,080
Market Value	300,134,506	0	300,134,506
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	141,353	0	141,353
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,470)	(Total Count) (0)	(Total Count) (1,470)
TOTAL MARKET	300,275,859	0	300,275,859
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	300,275,859	0	300,275,859
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,320,538	0	1,320,538
NET APPRAISED VALUE	298,955,321	0	298,955,321
Total Exemption Amount	7,730,868	0	7,730,868
NET TAXABLE	291,224,453	0	291,224,453
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	291,224,453	0	291,224,453
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	291,224,453	0	291,224,453

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

\$873,673.36 = 291,224,453 * 0.300000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	40,000	8	0	0	40,000	8
DV2	DV2	12,000	1	0	0	12,000	1
DV2	DV2 - Conversion	15,000	2	0	0	15,000	2
DV3	DV3	10,000	1	0	0	10,000	1
DV3	DV3 - Conversion	52,000	5	0	0	52,000	5
DV4	DV4	36,000	4	0	0	36,000	4
DV4	DV4 - Conversion	204,000	26	0	0	204,000	26
DV4S	DV4S - Conversion	0	1	0	0	0	1
DVHS	DVHS	336,396	2	0	0	336,396	2
DVHS	DVHS - Conversion	6,730,600	29	0	0	6,730,600	29
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XO	EX-XO	14,878	1	0	0	14,878	1
EX-XO	EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	52,230	15	0	0	52,230	15
EX-XV	EX-XV - Conversion	17,065	14	0	0	17,065	14
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366 - Conversion	339	1	0	0	339	1
SO	SO	19,563	2	0	0	19,563	2
SO	SO - Conversion	190,797	23	0	0	190,797	23
Total:		7,730,868	135	0	0	7,730,868	135

New Value

Total New Market Value:	\$31,941,611
Total New Taxable Value:	\$31,544,713

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	835	227,219	8,463	209,812
A & E	835	227,219	8,463	209,812

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,303		27,447,530	286,751,725	277,784,831
C1	Vacant Lots and Tracts	68		0	3,377,111	3,377,111
E	Rural Land,Not Qualified for Open-Space Land	1		0	504,920	504,920
J4	Telephone Companies (including Co-ops)	1		0	1,345	1,345
L1	Commercial Personal Property	9		0	124,791	124,791
O	Residential Inventory	107		4,494,081	9,431,455	9,431,455
XB	Income Producing Tangible Personal	1		0	339	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XV	Other Totally Exempt Properties (including	29		0	69,295	0
Totals:			0	31,941,611	300,275,859	291,224,453

		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	1,303		27,447,530	286,751,725	277,784,831
C1	Vacant Lots and Tracts	68		0	3,377,111	3,377,111
E	Rural Land,Not Qualified for Open-Space Land	1		0	504,920	504,920
J4	Telephone Companies (including Co-ops)	1		0	1,345	1,345
L1	Commercial Personal Property	9		0	124,791	124,791
O	Residential Inventory	107		4,494,081	9,431,455	9,431,455
XB	Income Producing Tangible Personal	1		0	339	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XV	Other Totally Exempt Properties (including	29		0	69,295	0
Totals:			0	31,941,611	300,275,859	291,224,453

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1720523	AH4R PROPERTIES LLC	\$4,821,639	\$4,821,639
2	1845370	CW-TX COMMUNITIES LLC	\$4,812,332	\$4,812,332
3	1387612	WEST ELGIN DEVELOPMENT CORP	\$2,915,212	\$2,915,212
4	1839172	STARLIGHT HOMES TEXAS LLC	\$2,436,000	\$2,436,000
5	1601780	LGI HOMES - TEXAS LLC	\$1,167,451	\$1,167,451
6	1729932	AH4R PROPERTIES LLC	\$834,300	\$834,300
7	1713387	STARLIGHT HOMES TEXAS LLC	\$543,328	\$543,328
8	1825716	BANDI SHEETAL	\$483,100	\$483,100
9	1826584	GORUM CHRISTOPHER LEON &	\$287,313	\$287,313
10	1687071	OWUSU-BOAHEN KWAME	\$284,625	\$284,625
Total			\$18,585,300	\$18,585,300

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (434)	(Count) (0)	(Count) (434)
Land HS Value	33,913,108	0	33,913,108
Land NHS Value	3,655,652	0	3,655,652
Ag Land Market Value	0	0	0
Total Land Value	37,568,760	0	37,568,760
Improvement HS Value	216,904,351	0	216,904,351
Improvement NHS Value	584,743	0	584,743
Total Improvement	217,489,094	0	217,489,094
Market Value	255,057,854	0	255,057,854
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	473,917	0	473,917
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (447)	(Total Count) (0)	(Total Count) (447)
TOTAL MARKET	255,531,771	0	255,531,771
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	255,531,771	0	255,531,771
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,030,204	0	4,030,204
NET APPRAISED VALUE	251,501,567	0	251,501,567
Total Exemption Amount	6,231,856	0	6,231,856
NET TAXABLE	245,269,711	0	245,269,711
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	245,269,711	0	245,269,711
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	245,269,711	0	245,269,711

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

\$2,139,978.23 = 245,269,711 * 0.872500 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV3	DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	DV4 - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	1,940,016	3	0	0	1,940,016	3
DVHS	DVHS-Prorated	704,747	2	0	0	704,747	2
EX-XV	EX-XV - Conversion	3,509,473	25	0	0	3,509,473	25
SO	SO - Conversion	55,620	4	0	0	55,620	4
Total:		6,231,856	36	0	0	6,231,856	36

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	371	638,159	7,129	615,257
A & E	371	638,159	7,129	615,257

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	400		1,061,961	251,454,188	244,701,601
C1	Vacant Lots and Tracts	12		0	13,360	13,360
E	Rural Land,Not Qualified for Open-Space Land	2		0	80,833	80,833
L1	Commercial Personal Property	13		0	473,917	473,917
XV	Other Totally Exempt Properties (including	25		0	3,509,473	0
Totals:			0	1,061,961	255,531,771	245,269,711

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	400		1,061,961	251,454,188	244,701,601
C1	Vacant Lots and Tracts	12		0	13,360	13,360
E	Rural Land,Not Qualified for Open-Space Land	2		0	80,833	80,833
L1	Commercial Personal Property	13		0	473,917	473,917
XV	Other Totally Exempt Properties (including	25		0	3,509,473	0
Totals:			0	1,061,961	255,531,771	245,269,711

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1770042	HALE BEAU & SAMANTHA	\$879,200	\$878,007
2	1666528	STUTES JESSICA T & DAMMON R	\$817,500	\$817,500
3	1789448	FISHER ANDREW & ALLISON	\$797,715	\$797,715
4	1891186	DICKINSON RYAN & JEANNETTE	\$790,128	\$790,128
5	1656377	PALAMARA TRACY M & JEFFREY S	\$789,080	\$783,970
6	1834742	WURTS DONN CHARLES AND JAMIE	\$776,350	\$776,350
7	1725416	NAIVAR CRAIG & MICHELLE	\$778,094	\$775,622
8	1851099	BEHRENS ERIC C & CHRISTINE L	\$769,000	\$769,000
9	1692584	FRERICHS SCOTT J & CYNTHIA M	\$767,019	\$767,019
10	1698869	COVEY STEVEN K & BELINDA G	\$775,030	\$766,937
Total			\$7,939,116	\$7,922,248

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (373)	(Count) (1)	(Count) (374)
Land HS Value	41,010,000	112,500	41,122,500
Land NHS Value	10,906,612	0	10,906,612
Ag Land Market Value	0	0	0
Total Land Value	51,916,612	112,500	52,029,112
Improvement HS Value	89,581,240	199,691	89,780,931
Improvement NHS Value	19,455,553	0	19,455,553
Total Improvement	109,036,793	199,691	109,236,484
Market Value	160,953,405	312,191	161,265,596
BUSINESS PERSONAL PROPERTY	(35)	(0)	(35)
Market Value	2,322,793	0	2,322,793
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (408)	(Total Count) (1)	(Total Count) (409)
TOTAL MARKET	163,276,198	312,191	163,588,389
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	163,276,198	312,191	163,588,389
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	15,622,610	52,301	15,674,911
NET APPRAISED VALUE	147,653,588	259,890	147,913,478
Total Exemption Amount	1,855,773	15,000	1,870,773
NET TAXABLE	145,797,815	244,890	146,042,705
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	145,797,815	244,890	146,042,705
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	145,797,815	244,890	146,042,705

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

\$383,362.1 = 146,042,705 * 0.262500 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	45,000	4	0	0	45,000	4
DV1	DV1 - Conversion	5,000	1	0	0	5,000	1
DV4	DV4 - Conversion	0	1	0	0	0	1
DV4S	DV4S - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS - Conversion	636,244	2	0	0	636,244	2
EX-XV	EX-XV - Conversion	1,250	1	0	0	1,250	1
OV65	OV65 - Conversion	1,069,700	73	15,000	1	1,084,700	74
OV65	OV65-Local	45,000	3	0	0	45,000	3
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	15,000	1	0	0	15,000	1
SO	SO - Conversion	26,578	3	0	0	26,578	3
Total:		1,855,772	90	15,000	1	1,870,772	91

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	271	389,278	2,348	327,490
A & E	271	389,278	2,348	327,490

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	367		0	140,232,928	122,755,795
C1	Vacant Lots and Tracts	1		0	8,587	8,587
F1	Commercial Real Property	6		0	20,643,604	20,643,604
J4	Telephone Companies (including Co-ops)	1		0	67,036	67,036
L1	Commercial Personal Property	34		0	2,322,793	2,322,793
XV	Other Totally Exempt Properties (including	1		0	1,250	0
Totals:			0	0	163,276,198	145,797,815

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	368		0	140,545,119	123,000,685
C1	Vacant Lots and Tracts	1		0	8,587	8,587
F1	Commercial Real Property	6		0	20,643,604	20,643,604
J4	Telephone Companies (including Co-ops)	1		0	67,036	67,036
L1	Commercial Personal Property	34		0	2,322,793	2,322,793
XV	Other Totally Exempt Properties (including	1		0	1,250	0
Totals:			0	0	163,588,389	146,042,705

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1724548	CH REALTY VII/R AUSTIN PARMER	\$18,030,011	\$18,030,011
2	1735592	PARMER COZ LLC	\$1,421,569	\$1,421,569
3	265809	KAF DEVELOPMENT COMPANY	\$1,200,611	\$1,200,611
4	1861366	HERNANDEZ JONATHAN & AMBER LYNN	\$487,880	\$487,880
5	1863080	LEMMON WILLIAM & MEGAN CORBETT	\$479,775	\$479,775
6	1873299	GERVASE MELISSA JILL	\$476,943	\$476,943
7	1888635	13109 MARBEL FALLS COVE SEIRES	\$474,500	\$474,500
8	1870994	MONTAGUE KIRK P	\$470,000	\$470,000
9	1849476	SHELTON HAYLEY	\$466,236	\$466,236
10	1546177	CIRCLE K STORES INC	\$460,300	\$460,300
Total			\$23,967,825	\$23,967,825

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (565)	(Count) (0)	(Count) (565)
Land HS Value	26,448,805	0	26,448,805
Land NHS Value	28,564,968	0	28,564,968
Ag Land Market Value	3,160,329	0	3,160,329
Total Land Value	58,174,102	0	58,174,102
Improvement HS Value	79,248,539	0	79,248,539
Improvement NHS Value	102,542,403	0	102,542,403
Total Improvement	181,790,942	0	181,790,942
Market Value	239,965,044	0	239,965,044
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (565)	(Total Count) (0)	(Total Count) (565)
TOTAL MARKET	239,965,044	0	239,965,044
Ag Land Market Value	3,160,329	0	3,160,329
Ag Use	8,474	0	8,474
Ag Loss (-)	3,151,855	0	3,151,855
APPRAISED VALUE	236,813,189	0	236,813,189
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,967,962	0	2,967,962
NET APPRAISED VALUE	233,845,227	0	233,845,227
Total Exemption Amount	5,734,881	0	5,734,881
NET TAXABLE	228,110,346	0	228,110,346
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	228,110,346	0	228,110,346
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	228,110,346	0	228,110,346

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 228,110,346 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV4	DV4	12,000	1	0	0	12,000	1
DV4	DV4 - Conversion	12,000	3	0	0	12,000	3
DV4S	DV4S - Conversion	0	1	0	0	0	1
DVHS	DVHS - Conversion	4,319,338	11	0	0	4,319,338	11
DVHSS	DVHSS	330,000	2	0	0	330,000	2
DVHSS	DVHSS -	698,795	2	0	0	698,795	2
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	330,512	1	0	0	330,512	1
EX-XV	EX-XV - Conversion	11,283	3	0	0	11,283	3
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
SO	SO - Conversion	20,953	3	0	0	20,953	3
Total:		5,734,881	27	0	0	5,734,881	27

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	212	387,248	20,374	334,485
A & E	212	387,248	20,374	334,485

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	288		3,630,056	106,097,535	97,736,487
B	Multifamily Residential	2		0	104,920,950	104,920,950
C1	Vacant Lots and Tracts	4		0	879,820	879,820
D1	Qualified Open-Space Land	1	96.73	0	3,160,329	8,474
E	Rural Land,Not Qualified for Open-Space Land	24		0	7,619,545	7,619,545
O	Residential Inventory	259		775,722	16,945,070	16,945,070
XV	Other Totally Exempt Properties (including	4		0	341,795	0
Totals:			96.73	4,405,778	239,965,044	228,110,346

		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	288		3,630,056	106,097,535	97,736,487
B	Multifamily Residential	2		0	104,920,950	104,920,950
C1	Vacant Lots and Tracts	4		0	879,820	879,820
D1	Qualified Open-Space Land	1	96.73	0	3,160,329	8,474
E	Rural Land,Not Qualified for Open-Space Land	24		0	7,619,545	7,619,545
O	Residential Inventory	259		775,722	16,945,070	16,945,070
XV	Other Totally Exempt Properties (including	4		0	341,795	0
Totals:			96.73	4,405,778	239,965,044	228,110,346

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1879279	CF ESTANCIA LLC	\$58,724,101	\$58,724,101
2	1817219	STEADFAST ESTANCIA OPA LLC ETAL	\$48,621,878	\$48,621,878
3	1609865	M/I HOMES OF AUSTIN LLC	\$8,559,375	\$8,559,375
4	572710	LENNAR HOMES OF TEXAS	\$7,543,225	\$7,543,225
5	1859875	GCP XXV LTD	\$2,266,470	\$2,266,470
6	1859888	GCP XXVI LTD	\$925,258	\$925,258
7	1405281	SLF III - ONION CREEK LP	\$3,881,981	\$730,126
8	1837767	SOLID BLOCK LLC	\$665,812	\$665,812
9	1761984	WITHERS EVERETT	\$513,111	\$513,111
10	1855111	CHANCELLOR-HURD JENNIFER HOPE &	\$508,901	\$508,901
Total			\$132,210,112	\$129,058,257

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,159)	(Count) (0)	(Count) (1,159)
Land HS Value	43,263,000	0	43,263,000
Land NHS Value	11,268,629	0	11,268,629
Ag Land Market Value	2,457,270	0	2,457,270
Total Land Value	56,988,899	0	56,988,899
Improvement HS Value	242,129,020	0	242,129,020
Improvement NHS Value	932,187	0	932,187
Total Improvement	243,061,207	0	243,061,207
Market Value	300,050,106	0	300,050,106
BUSINESS PERSONAL PROPERTY	(20)	(0)	(20)
Market Value	2,484,640	0	2,484,640
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,179)	(Total Count) (0)	(Total Count) (1,179)
TOTAL MARKET	302,534,746	0	302,534,746
Ag Land Market Value	2,457,270	0	2,457,270
Ag Use	17,125	0	17,125
Ag Loss (-)	2,440,145	0	2,440,145
APPRAISED VALUE	300,094,601	0	300,094,601
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,512,166	0	1,512,166
NET APPRAISED VALUE	298,582,435	0	298,582,435
Total Exemption Amount	9,220,087	0	9,220,087
NET TAXABLE	289,362,348	0	289,362,348
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	289,362,348	0	289,362,348
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	289,362,348	0	289,362,348

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$1,157,449.39 = 289,362,348 * 0.400000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	5,000	1	0	0	5,000	1
DV2	DV2 - Conversion	46,500	5	0	0	46,500	5
DV3	DV3 - Conversion	70,000	7	0	0	70,000	7
DV4	DV4	48,000	6	0	0	48,000	6
DV4	DV4 - Conversion	96,000	10	0	0	96,000	10
DVHS	DVHS	1,033,098	3	0	0	1,033,098	3
DVHS	DVHS - Conversion	6,799,560	21	0	0	6,799,560	21
DVHS	DVHS-Prorated	244,916	2	0	0	244,916	2
EX-XV	EX-XV - Conversion	742,511	4	0	0	742,511	4
SO	SO	12,530	2	0	0	12,530	2
SO	SO - Conversion	121,972	14	0	0	121,972	14
Total:		9,220,087	75	0	0	9,220,087	75

New Value

Total New Market Value: \$57,522,765
Total New Taxable Value: \$55,618,231

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	669	326,663	11,565	302,308
A & E	669	326,663	11,565	302,308

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	910		56,294,164	281,306,197	271,316,455
C1	Vacant Lots and Tracts	88		0	1,996,613	1,996,613
D1	Qualified Open-Space Land	2	37.7	0	2,457,270	16,679
D2	Farm or Ranch Improvements on Qualified	1		0	0	24,360
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,024,705	1,000,791
J3	Electric Companies (including Co-ops)	1		0	1,828,697	1,828,697
L1	Commercial Personal Property	19		0	655,943	655,943
O	Residential Inventory	180		1,228,601	12,522,810	12,522,810
XV	Other Totally Exempt Properties (including	4		0	742,511	0
Totals:			37.7	57,522,765	302,534,746	289,362,348

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	910		56,294,164	281,306,197	271,316,455
C1	Vacant Lots and Tracts	88		0	1,996,613	1,996,613
D1	Qualified Open-Space Land	2	37.7	0	2,457,270	16,679
D2	Farm or Ranch Improvements on Qualified	1		0	0	24,360
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,024,705	1,000,791
J3	Electric Companies (including Co-ops)	1		0	1,828,697	1,828,697
L1	Commercial Personal Property	19		0	655,943	655,943
O	Residential Inventory	180		1,228,601	12,522,810	12,522,810
XV	Other Totally Exempt Properties (including	4		0	742,511	0
Totals:			37.7	57,522,765	302,534,746	289,362,348

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1661768	CE DEVELOPMENT INC	\$5,431,089	\$2,990,944
2	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,828,697	\$1,828,697
3	1761378	CLAYTON PROPERTIES GROUP INC	\$1,380,700	\$1,380,700
4	1492631	ASHTON AUSTIN RESIDENTIAL LLC	\$1,147,715	\$1,147,715
5	1330966	MERITAGE HOMES OF TEXAS LP	\$1,120,000	\$1,120,000
6	1553334	ASHTON AUSTIN RESIDENTIAL LLC	\$880,000	\$880,000
7	325601	PULTE HOMES OF TEXAS L P	\$840,000	\$840,000
8	1498656	PULTE HOMES OF TEXAS LP	\$657,300	\$657,300
9	1797765	WLH COMMUNITIES TEXAS LLC	\$640,000	\$640,000
10	1765126	CLAYTON PROPERTIES GROUP INC	\$617,234	\$617,234
Total			\$14,542,735	\$12,102,590

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

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

\$0 = 6,704,985 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	2,279,313	0	2,279,313
A & E	1	2,279,313	0	2,279,313

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

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

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

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

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,764)	(Count) (0)	(Count) (2,764)
Land HS Value	183,937,695	0	183,937,695
Land NHS Value	146,763,534	0	146,763,534
Ag Land Market Value	0	0	0
Total Land Value	330,701,229	0	330,701,229
Improvement HS Value	600,423,954	0	600,423,954
Improvement NHS Value	707,391,854	0	707,391,854
Total Improvement	1,307,815,808	0	1,307,815,808
Market Value	1,638,517,037	0	1,638,517,037
BUSINESS PERSONAL PROPERTY	(286)	(0)	(286)
Market Value	73,363,770	0	73,363,770
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,050)	(Total Count) (0)	(Total Count) (3,050)
TOTAL MARKET	1,711,880,807	0	1,711,880,807
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,711,880,807	0	1,711,880,807
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	56,994,894	0	56,994,894
NET APPRAISED VALUE	1,654,885,913	0	1,654,885,913
Total Exemption Amount	215,001,380	0	215,001,380
NET TAXABLE	1,439,884,533	0	1,439,884,533
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,439,884,533	0	1,439,884,533
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,439,884,533	0	1,439,884,533

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

\$4,823,613.19 = 1,439,884,533 * 0.335000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	12,000	1	0	0	12,000	1
DV1	DV1 - Conversion	85,000	11	0	0	85,000	11
DV2	DV2 - Conversion	39,000	4	0	0	39,000	4
DV3	DV3	20,000	2	0	0	20,000	2
DV3	DV3 - Conversion	32,000	3	0	0	32,000	3
DV4	DV4	24,000	2	0	0	24,000	2
DV4	DV4 - Conversion	60,000	10	0	0	60,000	10
DV4S	DV4S - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS - Conversion	3,998,071	13	0	0	3,998,071	13
DVHSS	DVHSS -	310,775	1	0	0	310,775	1
EX-XJ	EX-XJ	4,793,397	1	0	0	4,793,397	1
EX-XJ	EX-XJ - Conversion	3,235,422	2	0	0	3,235,422	2
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	EX-XO - Conversion	2,977	1	0	0	2,977	1
EX-XV	EX-XV - Conversion	88,230,910	53	0	0	88,230,910	53
EX366	EX366 - Conversion	748	4	0	0	748	4
FR	FR - Conversion	707,507	1	0	0	707,507	1
HS	HS - Conversion	106,457,060	1,814	0	0	106,457,060	1,814
HS	HS-Local	6,355,835	105	0	0	6,355,835	105
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
PC	PC	8,090	1	0	0	8,090	1
PC	PC - Conversion	58,026	2	0	0	58,026	2
SO	SO	890	1	0	0	890	1
SO	SO - Conversion	557,672	54	0	0	557,672	54
Total:		215,001,380	2,087	0	0	215,001,380	2,087

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	6	359,577
Partial Exemption Value Loss:		6	359,577
Total NEW Exemption Value			359,577

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			359,577

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,894	326,681	61,023	234,431
A & E	1,894	326,681	61,023	234,431

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	313,788	313,788

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,625		29,931	820,351,883	645,782,010
B	Multifamily Residential	91		0	504,229,410	503,840,086
C1	Vacant Lots and Tracts	16		0	9,478,403	9,478,403
F1	Commercial Real Property	38		2,194,822	197,409,519	197,381,519
F2	Industrial Real Property	4		0	11,108,627	11,108,627
J2	Gas Distribution Systems	1		0	5,252,324	5,252,324
J3	Electric Companies (including Co-ops)	1		0	2,974,016	2,974,016
J4	Telephone Companies (including Co-ops)	9		0	971,168	971,168
L1	Commercial Personal Property	256		0	22,543,350	21,797,727
L2	Industrial and Manufacturing Personal Property	8		0	41,298,053	41,298,053
O	Residential Inventory	1		0	600	600
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	4		0	748	0
XJ	Private Schools (§11.21)	2		0	8,028,819	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XV	Other Totally Exempt Properties (including	51		1,000,000	88,230,910	0
Totals:			0	3,224,753	1,711,880,807	1,439,884,533

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,625		29,931	820,351,883	645,782,010
B	Multifamily Residential	91		0	504,229,410	503,840,086
C1	Vacant Lots and Tracts	16		0	9,478,403	9,478,403
F1	Commercial Real Property	38		2,194,822	197,409,519	197,381,519
F2	Industrial Real Property	4		0	11,108,627	11,108,627
J2	Gas Distribution Systems	1		0	5,252,324	5,252,324
J3	Electric Companies (including Co-ops)	1		0	2,974,016	2,974,016
J4	Telephone Companies (including Co-ops)	9		0	971,168	971,168
L1	Commercial Personal Property	256		0	22,543,350	21,797,727
L2	Industrial and Manufacturing Personal Property	8		0	41,298,053	41,298,053
O	Residential Inventory	1		0	600	600
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	4		0	748	0
XJ	Private Schools (§11.21)	2		0	8,028,819	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XV	Other Totally Exempt Properties (including	51		1,000,000	88,230,910	0
Totals:			0	3,224,753	1,711,880,807	1,439,884,533

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1826479	BECK AT WELLS BRANCH LP	\$82,370,000	\$82,370,000
2	1668003	AURAMICH LLC	\$57,000,000	\$57,000,000
3	1833906	1801 WELLS BRANCH LLC	\$54,190,000	\$54,190,000
4	1793526	MAA WWARRS LLC	\$49,476,700	\$49,476,700
5	1887886	SDC-AUSTIN LLC	\$46,692,316	\$46,692,316
6	1781985	KNIGHTVEST MILAN APARTMENTS, LLC	\$38,860,000	\$38,860,000
7	1633621	AHC RIDGECREST LP	\$36,480,000	\$36,480,000
8	1801974	DXC TECHNOLOGY SERVICES LLC	\$34,917,248	\$34,917,248
9	1858965	LAKES SPE LLC	\$31,500,000	\$31,500,000
10	245345	C F CHAPARRAL CREEK ASSOCIATES L	\$31,130,000	\$31,130,000
Total			\$462,616,264	\$462,616,264

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,064)	(Count) (1)	(Count) (1,065)
Land HS Value	132,805,907	125,000	132,930,907
Land NHS Value	3,030,937	0	3,030,937
Ag Land Market Value	0	0	0
Total Land Value	135,836,844	125,000	135,961,844
Improvement HS Value	338,628,083	605,073	339,233,156
Improvement NHS Value	6,705,857	0	6,705,857
Total Improvement	345,333,940	605,073	345,939,013
Market Value	481,170,784	730,073	481,900,857
BUSINESS PERSONAL PROPERTY	(20)	(1)	(21)
Market Value	2,038,101	22,156	2,060,257
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,084)	(Total Count) (2)	(Total Count) (1,086)
TOTAL MARKET	483,208,885	752,229	483,961,114
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	483,208,885	752,229	483,961,114
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	21,786,653	0	21,786,653
NET APPRAISED VALUE	461,422,232	752,229	462,174,461
Total Exemption Amount	5,867,866	0	5,867,866
NET TAXABLE	455,554,366	752,229	456,306,595
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	455,554,366	752,229	456,306,595
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	455,554,366	752,229	456,306,595

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

\$456,306.6 = 456,306,595 * 0.100000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	137,000	12	0	0	137,000	12
DV1S	DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	DV2 - Conversion	90,000	10	0	0	90,000	10
DV3	DV3	22,000	2	0	0	22,000	2
DV3	DV3 - Conversion	22,000	2	0	0	22,000	2
DV4	DV4	24,000	2	0	0	24,000	2
DV4	DV4 - Conversion	120,000	14	0	0	120,000	14
DV4S	DV4S - Conversion	24,000	2	0	0	24,000	2
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	4,107,231	9	0	0	4,107,231	9
DVHS	DVHS-Prorated	305,276	2	0	0	305,276	2
DVHSS	DVHSS -	548,714	1	0	0	548,714	1
EX-XV	EX-XV - Conversion	384,560	2	0	0	384,560	2
EX366	EX366 - Conversion	557	2	0	0	557	2
SO	SO - Conversion	77,528	7	0	0	77,528	7
Total:		5,867,866	68	0	0	5,867,866	68

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	927	459,578	4,760	427,061
A & E	927	459,578	4,760	427,061

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	752,229	591,505	591,505

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,061		126,682	480,667,408	453,398,006
C1	Vacant Lots and Tracts	6		0	87,000	87,000
F1	Commercial Real Property	1		0	18,378	18,378
F2	Industrial Real Property	3		0	13,438	13,438
J4	Telephone Companies (including Co-ops)	1		0	105,995	105,995
J7	Cable Companies	2		0	1,778,746	1,778,746
L1	Commercial Personal Property	14		0	152,803	152,803
XB	Income Producing Tangible Personal	2		0	557	0
XV	Other Totally Exempt Properties (including	1		0	384,560	0
Totals:			0	126,682	483,208,885	455,554,366

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	730,073	730,073
L1	Commercial Personal Property	1		0	22,156	22,156
Totals:			0	0	752,229	752,229

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,062		126,682	481,397,481	454,128,079
C1	Vacant Lots and Tracts	6		0	87,000	87,000
F1	Commercial Real Property	1		0	18,378	18,378
F2	Industrial Real Property	3		0	13,438	13,438
J4	Telephone Companies (including Co-ops)	1		0	105,995	105,995
J7	Cable Companies	2		0	1,778,746	1,778,746
L1	Commercial Personal Property	15		0	174,959	174,959
XB	Income Producing Tangible Personal	2		0	557	0
XV	Other Totally Exempt Properties (including	1		0	384,560	0
Totals:			0	126,682	483,961,114	456,306,595

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504564	SPECTRUM GULF COAST LLC	\$1,701,120	\$1,701,120
2	1642474	REYES FAMILY REVOCABLE TRUST	\$893,993	\$893,993
3	1544689	HAYS SHIRLEY HARMON	\$858,992	\$848,675
4	307277	DELGADO RICHARD A & SANTA ELENA	\$780,744	\$780,744
5	1734197	BOWMAN BRET	\$730,073	\$730,073
6	1854406	DINAN STEPHEN & BRITTNEY	\$721,687	\$721,687
7	1513596	GONZALEZ CARMEN M	\$663,600	\$663,600
8	1847993	WARTHAN LAUREN &	\$632,984	\$632,984
9	1800402	BLACK LORETTA ANN BAKER	\$625,200	\$625,200
10	307202	PRIETO ELOY	\$605,600	\$605,600
Total			\$8,213,993	\$8,203,676

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (24,349)	(Count) (6)	(Count) (24,355)
REAL PROPERTY & MFT HOMES			
Land HS Value	678,084,087	100,000	678,184,087
Land NHS Value	857,952,029	1,619,520	859,571,549
Ag Land Market Value	492,340,844	709,477	493,050,321
Total Land Value	2,028,376,960	2,428,997	2,030,805,957
Improvement HS Value	3,802,286,738	3,965,020	3,806,251,758
Improvement NHS Value	2,081,270,215	0	2,081,270,215
Total Improvement	5,883,556,953	3,965,020	5,887,521,973
Market Value	7,911,933,913	6,394,017	7,918,327,930
BUSINESS PERSONAL PROPERTY	(1,621)	(2)	(1,623)
Market Value	2,222,865,762	3,340,572	2,226,206,334
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (25,970)	(Total Count) (8)	(Total Count) (25,978)
TOTAL MARKET	10,134,799,675	9,734,589	10,144,534,264
Ag Land Market Value	492,340,844	709,477	493,050,321
Ag Use	4,019,317	6,560	4,025,877
Ag Loss (-)	488,321,527	702,917	489,024,444
APPRAISED VALUE	9,646,478,148	9,031,672	9,655,509,820
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	203,204,764	57,375	203,262,139
NET APPRAISED VALUE	9,443,273,384	8,974,297	9,452,247,681
Total Exemption Amount	2,479,741,613	5,086,469	2,484,828,082
NET TAXABLE	6,963,531,771	3,887,828	6,967,419,599
TAX LIMIT/FREEZE ADJUSTMENT	299,258,743	239,499	299,498,242
LIMIT ADJ TAXABLE (I&S)	6,664,273,028	3,648,329	6,667,921,357
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,664,273,028	3,648,329	6,667,921,357

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
\$92,956,877.03 = 6,667,921,357 * 1.352000 / 100) + \$2,806,580.28

MANOR ISD
Tax Limit Adjustment Breakdown
(Freeze)**CERTIFIED**

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	46,725,020	32,113,191	285,731.78	294,127.34	244
OV65	375,798,396	265,700,130	2,513,672.25	2,557,879.91	1,676
OV65S	750,982	570,982	4,417.37	5,028.11	5
Total	423,274,398	298,384,303	2,803,821.4	2,857,035.36	1,925
Tax Rate: 1.352000					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	223,997	129,757	0	129,757	1
OV65	1,375,764	936,571	336,031	600,540	6
OV65S	201,323	166,323	22,180	144,143	1
Total	1,801,084	1,232,651	358,211	874,440	8

UNDER REVIEW

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
OV65	299,499	239,499	2,758.88	2,758.88	1
Total	299,499	239,499	2,758.88	2,758.88	1
Tax Rate: 1.352000					

TOTAL

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	46,725,020	32,113,191	285,731.78	294,127.34	244
OV65	376,097,895	265,939,629	2,516,431.13	2,560,638.79	1,677
OV65S	750,982	570,982	4,417.37	5,028.11	5
Total	423,573,897	298,623,802	2,806,580.28	2,859,794.24	1,926
Tax Rate: 1.352000					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	223,997	129,757	0	129,757	1
OV65	1,375,764	936,571	336,031	600,540	6
OV65S	201,323	166,323	22,180	144,143	1
Total	1,801,084	1,232,651	358,211	874,440	8

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	5,563,051	244	0	0	5,563,051	244
DP	DP-Local	285,000	19	0	0	285,000	19
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	190,000	19	0	0	190,000	19
DSTR	DSTR - Conversion	151,903	2	0	0	151,903	2
DV1	DV1	71,000	11	0	0	71,000	11
DV1	DV1 - Conversion	382,000	63	0	0	382,000	63
DV1S	DV1S - Conversion	10,000	2	0	0	10,000	2
DV2	DV2	34,500	4	0	0	34,500	4
DV2	DV2 - Conversion	366,000	46	0	0	366,000	46
DV3	DV3	94,000	9	0	0	94,000	9
DV3	DV3 - Conversion	694,000	78	0	0	694,000	78
DV3S	DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	DV4	328,267	34	0	0	328,267	34
DV4	DV4 - Conversion	1,356,000	180	0	0	1,356,000	180
DV4S	DV4S - Conversion	48,000	7	0	0	48,000	7
DVHS	DVHS	3,192,795	14	0	0	3,192,795	14
DVHS	DVHS - Conversion	45,488,391	194	0	0	45,488,391	194
DVHS	DVHS-Prorated	2,176,206	22	0	0	2,176,206	22
DVHSS	DVHSS -	2,376,251	9	0	0	2,376,251	9
ECO	ECO - Conversion	757,812,878	3	0	0	757,812,878	3
EX-XI	EX-XI - Conversion	19,256	1	0	0	19,256	1
EX-XJ	EX-XJ	10,630,176	2	0	0	10,630,176	2
EX-XJ	EX-XJ - Conversion	53,190,372	5	0	0	53,190,372	5
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	EX-XO	14,878	1	0	0	14,878	1
EX-XO	EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR - Conversion	424,372	8	0	0	424,372	8
EX-XU	EX-XU - Conversion	18,637,021	5	0	0	18,637,021	5
EX-XV	EX-XV	19,736,615	18	0	0	19,736,615	18
EX-XV	EX-XV - Conversion	510,198,466	364	5,001,469	1	515,199,935	365
EX-XV	EX-XV-PRORATED	1,397,599	9	0	0	1,397,599	9
EX366	EX366 - Conversion	19,123	83	0	0	19,123	83
FR	FR	6,325,315	5	0	0	6,325,315	5
FR	FR - Conversion	618,991,405	51	0	0	618,991,405	51
HS	HS - Conversion	270,375,058	11,153	50,000	2	270,425,058	11,155
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	27,590,459	1,127	0	0	27,590,459	1,127
OV65	OV65 - Conversion	53,860,516	1,680	35,000	1	53,895,516	1,681
OV65	OV65-Local	3,290,909	146	0	0	3,290,909	146
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	1,399,151	146	0	0	1,399,151	146
OV65S	OV65S - Conversion	2,577,634	81	0	0	2,577,634	81

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65S	OV65S-Local	175,000	7	0	0	175,000	7
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	70,000	7	0	0	70,000	7
PC	PC - Conversion	57,552,423	10	0	0	57,552,423	10
SO	SO	73,035	10	0	0	73,035	10
SO	SO - Conversion	2,562,588	301	0	0	2,562,588	301
Total:		2,479,741,613	16,181	5,086,469	4	2,484,828,082	16,185

New Value

Total New Market Value:	\$412,737,431
Total New Taxable Value:	\$379,485,922

Exemption Loss

New 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
HS	Homestead	156	3,812,500
OV65	Over 65	4	140,000
Partial Exemption Value Loss:		161	3,964,500
Total NEW Exemption Value			3,964,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,964,500

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	11,639	260,976	28,761	211,868
A & E	11,774	261,189	28,738	211,741

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
8	9,734,589	4,225,815	4,121,646

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,201		277,944,427	4,406,042,995	3,799,462,484
B	Multifamily Residential	106		48,569,473	480,399,412	477,701,219
C1	Vacant Lots and Tracts	1,641		0	91,393,414	91,376,743
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	618	24,740.83	0	492,330,509	3,876,426
D2	Farm or Ranch Improvements on Qualified	45		0	1,678,367	1,683,644
E	Rural Land,Not Qualified for Open-Space Land	896		3,524	206,352,707	192,419,553
F1	Commercial Real Property	422		8,589,788	1,197,668,862	1,196,668,872
F2	Industrial Real Property	115		0	274,124,597	265,598,687
J1	Water Systems	1		0	1,014,500	1,014,500
J2	Gas Distribution Systems	3		0	1,713,170	1,713,170
J3	Electric Companies (including Co-ops)	9		0	9,874,313	9,874,313
J4	Telephone Companies (including Co-ops)	38		0	14,058,707	14,058,707
J6	Pipelines	33		0	8,009,585	7,983,184
J7	Cable Companies	5		0	1,757,136	1,757,136
L1	Commercial Personal Property	1,286		187,550	520,720,034	477,689,196
L2	Industrial and Manufacturing Personal Property	79		0	1,656,640,868	267,689,104
M1	Mobile Homes	1,459		9,973,628	42,606,126	37,856,623
O	Residential Inventory	1,842		45,621,086	107,848,763	107,549,740
S	Special Inventory	37		0	7,116,644	7,116,644
XB	Income Producing Tangible Personal	83		0	155,981	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	7		0	63,820,548	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XR	Nonprofit Water or Wastewater Corporation	8		0	424,372	0
XU	MiscellaneousExemptions (§11.23)	5		0	18,637,021	0
XV	Other Totally Exempt Properties (including	367	89.42	21,770,558	529,935,081	0
Totals:			24,830.26	412,660,034	10,134,799,675	6,963,531,774

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	585,674	443,299
D1	Qualified Open-Space Land	2	87.99	0	709,477	6,560
L1	Commercial Personal Property	2		0	3,340,572	3,340,572
O	Residential Inventory	1		77,397	97,397	97,397
XV	Other Totally Exempt Properties (including	1		0	5,001,469	0
Totals:			87.99	77,397	9,734,589	3,887,828

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,203		277,944,427	4,406,628,669	3,799,905,783
B	Multifamily Residential	106		48,569,473	480,399,412	477,701,219
C1	Vacant Lots and Tracts	1,641		0	91,393,414	91,376,743
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	620	24,828.82	0	493,039,986	3,882,986
D2	Farm or Ranch Improvements on Qualified	45		0	1,678,367	1,683,644
E	Rural Land,Not Qualified for Open-Space Land	896		3,524	206,352,707	192,419,553
F1	Commercial Real Property	422		8,589,788	1,197,668,862	1,196,668,872
F2	Industrial Real Property	115		0	274,124,597	265,598,687
J1	Water Systems	1		0	1,014,500	1,014,500
J2	Gas Distribution Systems	3		0	1,713,170	1,713,170
J3	Electric Companies (including Co-ops)	9		0	9,874,313	9,874,313
J4	Telephone Companies (including Co-ops)	38		0	14,058,707	14,058,707
J6	Pipelines	33		0	8,009,585	7,983,184
J7	Cable Companies	5		0	1,757,136	1,757,136
L1	Commercial Personal Property	1,288		187,550	524,060,606	481,029,768
L2	Industrial and Manufacturing Personal Property	79		0	1,656,640,868	267,689,104
M1	Mobile Homes	1,459		9,973,628	42,606,126	37,856,623
O	Residential Inventory	1,843		45,698,483	107,946,160	107,647,137
S	Special Inventory	37		0	7,116,644	7,116,644
XB	Income Producing Tangible Personal	83		0	155,981	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	7		0	63,820,548	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XR	Nonprofit Water or Wastewater Corporation	8		0	424,372	0
XU	MiscellaneousExemptions (§11.23)	5		0	18,637,021	0
XV	Other Totally Exempt Properties (including	368	89.42	21,770,558	534,936,550	0
Totals:			24,918.24	412,737,431	10,144,534,264	6,967,419,602

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,103,920,698	\$271,867,919
2	453628	APPLIED MATERIALS INC	\$112,218,782	\$112,218,782
3	1722593	BUTLER GRANDCHILDREN'S	\$62,364,000	\$62,364,000
4	1850426	HILLTOP BRISTOL HEIGHTS	\$59,150,000	\$59,150,000
5	1785852	SPI ASCENT NORTH 460 LLC	\$58,200,000	\$58,200,000
6	1719508	SOUTHERN GLAZERS WINE & SPIRITS	\$53,166,426	\$53,166,426
7	1637972	ICON IPC TX PROPERTY OWNER	\$52,592,434	\$52,592,434
8	1654807	IPT TUSCANY IC II LP	\$50,047,340	\$50,047,340
9	1870437	IGFB PARMER PLACE OWNER LLC	\$47,975,000	\$47,975,000
10	1620679	GW CREEKSIDE AUSTIN LTD	\$47,790,000	\$47,790,000
Total			\$1,647,424,680	\$815,371,901

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (203)	(Count) (0)	(Count) (203)
Land HS Value	98,380,013	0	98,380,013
Land NHS Value	3,972,187	0	3,972,187
Ag Land Market Value	0	0	0
Total Land Value	102,352,200	0	102,352,200
Improvement HS Value	156,988,155	0	156,988,155
Improvement NHS Value	1,837,638	0	1,837,638
Total Improvement	158,825,793	0	158,825,793
Market Value	261,177,993	0	261,177,993
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	1,136,257	0	1,136,257
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (212)	(Total Count) (0)	(Total Count) (212)
TOTAL MARKET	262,314,250	0	262,314,250
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	262,314,250	0	262,314,250
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	10,977,438	0	10,977,438
NET APPRAISED VALUE	251,336,812	0	251,336,812
Total Exemption Amount	794,517	0	794,517
NET TAXABLE	250,542,295	0	250,542,295
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	250,542,295	0	250,542,295
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	250,542,295	0	250,542,295

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$615,331.88 = 250,542,295 * 0.245600 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	24,000	2	0	0	24,000	2
DV2	DV2 - Conversion	7,500	1	0	0	7,500	1
EX-XJ	EX-XJ - Conversion	750,000	1	0	0	750,000	1
SO	SO - Conversion	13,017	2	0	0	13,017	2
Total:		794,517	6	0	0	794,517	6

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	172	1,355,249	0	1,293,508
A & E	172	1,355,249	0	1,293,508

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	194		1,101,198	258,434,981	247,413,026
C1	Vacant Lots and Tracts	10		0	1,993,012	1,993,012
J2	Gas Distribution Systems	1		0	81,120	81,120
J4	Telephone Companies (including Co-ops)	1		0	288,737	288,737
J7	Cable Companies	2		0	476,200	476,200
L1	Commercial Personal Property	5		0	290,200	290,200
XJ	Private Schools (§11.21)	1		0	750,000	0
Totals:			0	1,101,198	262,314,250	250,542,295

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	194		1,101,198	258,434,981	247,413,026
C1	Vacant Lots and Tracts	10		0	1,993,012	1,993,012
J2	Gas Distribution Systems	1		0	81,120	81,120
J4	Telephone Companies (including Co-ops)	1		0	288,737	288,737
J7	Cable Companies	2		0	476,200	476,200
L1	Commercial Personal Property	5		0	290,200	290,200
XJ	Private Schools (§11.21)	1		0	750,000	0
Totals:			0	1,101,198	262,314,250	250,542,295

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	105326	AMINI DAVID RONALD	\$3,455,844	\$3,398,131
2	1814162	REYNOLDS MONICA	\$2,758,404	\$2,577,300
3	1741276	PEARSON BYRON D & LISA D MICHAUX	\$2,295,507	\$2,295,507
4	1727918	READING MARCUS D & KATHERINE P	\$2,000,000	\$2,000,000
5	1366902	JOHNSON HAL W JR & ALLISON H	\$1,959,400	\$1,959,400
6	1546110	8303 CLUB RIDGE LLC	\$1,882,469	\$1,882,469
7	1832462	HENS CHRIS & JULIE TRUST	\$1,848,062	\$1,848,062
8	1872717	SMARTT KEVIN N & SHELLY D SMARTT	\$1,828,200	\$1,828,200
9	1351866	NOWICK DEBRA A & STEVEN	\$1,827,629	\$1,827,629
10	1610828	COLLINS JAMES V & BRENDA D	\$1,793,763	\$1,793,763
Total			\$21,649,278	\$21,410,461

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	885,000	0	885,000
Land NHS Value	6,006	0	6,006
Ag Land Market Value	0	0	0
Total Land Value	891,006	0	891,006
Improvement HS Value	2,186,150	0	2,186,150
Improvement NHS Value	0	0	0
Total Improvement	2,186,150	0	2,186,150
Market Value	3,077,156	0	3,077,156
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	32,255	0	32,255
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	3,109,411	0	3,109,411
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	3,109,411	0	3,109,411
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	443,682	0	443,682
NET APPRAISED VALUE	2,665,729	0	2,665,729
Total Exemption Amount	0	0	0
NET TAXABLE	2,665,729	0	2,665,729
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,665,729	0	2,665,729
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,665,729	0	2,665,729

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

\$0 = 2,665,729 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2	1,535,575	0	1,313,734
A & E	2	1,535,575	0	1,313,734

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	3,071,150	2,627,468
C1	Vacant Lots and Tracts	1		0	6,006	6,006
J4	Telephone Companies (including Co-ops)	1		0	32,255	32,255
Totals:			0	0	3,109,411	2,665,729

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	3,071,150	2,627,468
C1	Vacant Lots and Tracts	1		0	6,006	6,006
J4	Telephone Companies (including Co-ops)	1		0	32,255	32,255
Totals:			0	0	3,109,411	2,665,729

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1502048	GROOVER JOHN	\$2,373,650	\$2,255,440
2	119402	DOERR MARY C & JOSEPH	\$697,500	\$372,028
3	1719779	SOUTHWESTERN BELL TELEPHONE	\$32,255	\$32,255
4	1537905	TIRES MADE EASY INC	\$6,006	\$6,006
Total			\$3,109,411	\$2,665,729

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (439)	(Count) (0)	(Count) (439)
Land HS Value	190,364,463	0	190,364,463
Land NHS Value	42,619,473	0	42,619,473
Ag Land Market Value	472,500	0	472,500
Total Land Value	233,456,436	0	233,456,436
Improvement HS Value	347,882,445	0	347,882,445
Improvement NHS Value	65,833,017	0	65,833,017
Total Improvement	413,715,462	0	413,715,462
Market Value	647,171,898	0	647,171,898
BUSINESS PERSONAL PROPERTY	(107)	(1)	(108)
Market Value	5,441,261	21,088	5,462,349
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (546)	(Total Count) (1)	(Total Count) (547)
TOTAL MARKET	652,613,159	21,088	652,634,247
Ag Land Market Value	472,500	0	472,500
Ag Use	1,908	0	1,908
Ag Loss (-)	470,592	0	470,592
APPRAISED VALUE	652,142,567	21,088	652,163,655
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	60,119,775	0	60,119,775
NET APPRAISED VALUE	592,022,792	21,088	592,043,880
Total Exemption Amount	16,605,025	0	16,605,025
NET TAXABLE	575,417,767	21,088	575,438,855
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	575,417,767	21,088	575,438,855
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	575,417,767	21,088	575,438,855

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

\$932,210.95 = 575,438,855 * 0.162000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV2	DV2	12,000	1	0	0	12,000	1
DV2	DV2 - Conversion	19,500	2	0	0	19,500	2
DV3	DV3 - Conversion	22,000	2	0	0	22,000	2
DV4	DV4 - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS - Conversion	995,574	1	0	0	995,574	1
EX-XV	EX-XV - Conversion	15,399,032	16	0	0	15,399,032	16
SO	SO	19,782	1	0	0	19,782	1
SO	SO - Conversion	125,137	12	0	0	125,137	12
Total:		16,605,025	36	0	0	16,605,025	36

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	319	1,522,928	3,121	1,328,854
A & E	319	1,522,928	3,121	1,328,854

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	362		2,059,803	537,050,589	475,724,821
C1	Vacant Lots and Tracts	16		0	9,390,513	9,390,513
D1	Qualified Open-Space Land	1	20.51	0	472,500	1,908
F1	Commercial Real Property	8		0	55,424,603	55,424,603
F2	Industrial Real Property	53		0	29,525,248	29,525,248
J4	Telephone Companies (including Co-ops)	2		0	44,954	44,954
J7	Cable Companies	2		0	840,353	840,353
L1	Commercial Personal Property	100		0	4,454,918	4,454,918
S	Special Inventory	1		0	10,449	10,449
XV	Other Totally Exempt Properties (including	15		0	15,399,032	0
Totals:			20.51	2,059,803	652,613,159	575,417,767

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	362		2,059,803	537,050,589	475,724,821
C1	Vacant Lots and Tracts	16		0	9,390,513	9,390,513
D1	Qualified Open-Space Land	1	20.51	0	472,500	1,908
F1	Commercial Real Property	8		0	55,424,603	55,424,603
F2	Industrial Real Property	53		0	29,525,248	29,525,248
J4	Telephone Companies (including Co-ops)	2		0	44,954	44,954
J7	Cable Companies	2		0	840,353	840,353
L1	Commercial Personal Property	101		0	4,476,006	4,476,006
S	Special Inventory	1		0	10,449	10,449
XV	Other Totally Exempt Properties (including	15		0	15,399,032	0
Totals:			20.51	2,059,803	652,634,247	575,438,855

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1386892	OVERLOOK AT BARTON CREEK LIMITED	\$19,863,571	\$19,863,571
2	118614	SV2020 JOINT VENTURE	\$15,511,500	\$15,511,500
3	1680592	260 ADDIE ROY LLC	\$5,265,791	\$5,265,791
4	1634168	ANDERSON JONI	\$5,411,600	\$4,963,629
5	1856202	SANDOVAL ESTEBAN &	\$4,177,352	\$4,177,352
6	1741190	6507 JESTER BLVD LP	\$4,092,000	\$4,092,000
7	1607099	FREE GRAHAM N & KATHRYN W	\$3,981,838	\$3,981,838
8	1764245	MCCLURE NICHOLAS WAYNE	\$3,654,540	\$3,654,540
9	1586978	MURRAY JEROME	\$3,559,021	\$3,559,021
10	1488782	MDSMP LLC	\$3,540,632	\$3,540,632
Total			\$69,057,845	\$68,609,874

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (111)	(Count) (0)	(Count) (111)
Land HS Value	3,312,421	0	3,312,421
Land NHS Value	53,960,710	0	53,960,710
Ag Land Market Value	59,307,310	0	59,307,310
Total Land Value	116,580,441	0	116,580,441
Improvement HS Value	8,130,400	0	8,130,400
Improvement NHS Value	2,128,441	0	2,128,441
Total Improvement	10,258,841	0	10,258,841
Market Value	126,839,282	0	126,839,282
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	917,399	0	917,399
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (118)	(Total Count) (0)	(Total Count) (118)
TOTAL MARKET	127,756,681	0	127,756,681
Ag Land Market Value	59,307,310	0	59,307,310
Ag Use	332,930	0	332,930
Ag Loss (-)	58,974,380	0	58,974,380
APPRAISED VALUE	68,782,301	0	68,782,301
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	464,453	0	464,453
NET APPRAISED VALUE	68,317,848	0	68,317,848
Total Exemption Amount	53,368,107	0	53,368,107
NET TAXABLE	14,949,741	0	14,949,741
TAX LIMIT/FREEZE ADJUSTMENT	3,872,764	0	3,872,764
LIMIT ADJ TAXABLE (I&S)	11,076,977	0	11,076,977
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,076,977	0	11,076,977

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

\$184,796.88 = 11,076,977 * 1.310300 / 100) + \$39,655.25

CERTIFIED

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	140,049	105,749	1,021.89	1,021.89	1
OV65	4,096,967	3,767,015	38,633.36	40,403.13	13
Total	4,237,016	3,872,764	39,655.25	41,425.02	14
Tax Rate: 1.310300					

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	140,049	105,749	1,021.89	1,021.89	1
OV65	4,096,967	3,767,015	38,633.36	40,403.13	13
Total	4,237,016	3,872,764	39,655.25	41,425.02	14
Tax Rate: 1.310300					

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	9,800	1	0	0	9,800	1
DV4	DV4 - Conversion	0	1	0	0	0	1
DVHS	DVHS - Conversion	9,900	1	0	0	9,900	1
EX-XV	EX-XV - Conversion	52,787,808	22	0	0	52,787,808	22
EX366	EX366 - Conversion	97	1	0	0	97	1
HS	HS - Conversion	404,302	21	0	0	404,302	21
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	57,700	4	0	0	57,700	4
OV65	OV65 - Conversion	68,500	11	0	0	68,500	11
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	20,000	3	0	0	20,000	3
OV65S	OV65S - Conversion	10,000	1	0	0	10,000	1
Total:		53,368,107	66	0	0	53,368,107	66

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

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

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

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

Grand Totals

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

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1794267	STEWART SUZANNE M	\$2,902,901	\$1,319,547
2	1532189	REIMERS EUGENE H & VELMA JEAN LIFE	\$2,009,256	\$990,499
3	1756380	JAE PROPERTIES LLC	\$967,117	\$967,117
4	1652015	WHOA RANCH TRAVIS LLC	\$2,681,742	\$954,712
5	1508340	SPRY RANCH LP	\$833,094	\$833,094
6	1888073	KIRKPATRICK JENNIFER ANN	\$606,290	\$606,290
7	1504602	LCRA TRANSMISSION SRVCS CORP	\$420,528	\$420,528
8	288130	NEWSOM ROLLO K & SYLVIA C	\$539,365	\$410,425
9	1706085	PRICE TIMOTHY MICHAEL	\$408,494	\$408,494
10	1434299	YEARGAN MICHAEL & BRANDY	\$1,315,363	\$404,761
Total			\$12,684,150	\$7,315,467

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,962)	(Count) (4)	(Count) (5,966)
Land HS Value	3,167,837,717	1,750,000	3,169,587,717
Land NHS Value	957,520,489	371,250	957,891,739
Ag Land Market Value	52,055,543	0	52,055,543
Total Land Value	4,177,413,749	2,121,250	4,179,534,999
Improvement HS Value	4,668,668,005	4,676,002	4,673,344,007
Improvement NHS Value	1,417,376,693	237,716	1,417,614,409
Total Improvement	6,086,044,698	4,913,718	6,090,958,416
Market Value	10,263,458,447	7,034,968	10,270,493,415
BUSINESS PERSONAL PROPERTY	(1,903)	(1)	(1,904)
Market Value	183,325,133	21,088	183,346,221
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7,865)	(Total Count) (5)	(Total Count) (7,870)
TOTAL MARKET	10,446,783,580	7,056,056	10,453,839,636
Ag Land Market Value	52,055,543	0	52,055,543
Ag Use	34,938	0	34,938
Ag Loss (-)	52,020,605	0	52,020,605
APPRAISED VALUE	10,394,762,975	7,056,056	10,401,819,031
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	735,245,784	1,384,608	736,630,392
NET APPRAISED VALUE	9,659,517,191	5,671,448	9,665,188,639
Total Exemption Amount	348,152,642	0	348,152,642
NET TAXABLE	9,311,364,549	5,671,448	9,317,035,997
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	9,311,364,549	5,671,448	9,317,035,997
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,311,364,549	5,671,448	9,317,035,997

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$7,518,848.05 = 9,317,035,997 * 0.080700 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	152,562	2	0	0	152,562	2
DV1	DV1 - Conversion	99,000	10	0	0	99,000	10
DV2	DV2	12,000	1	0	0	12,000	1
DV2	DV2 - Conversion	54,000	6	0	0	54,000	6
DV2S	DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	DV3	10,000	1	0	0	10,000	1
DV3	DV3 - Conversion	32,000	4	0	0	32,000	4
DV4	DV4 - Conversion	120,000	11	0	0	120,000	11
DV4S	DV4S - Conversion	12,000	2	0	0	12,000	2
DVHS	DVHS	949,195	1	0	0	949,195	1
DVHS	DVHS - Conversion	5,903,740	6	0	0	5,903,740	6
DVHS	DVHS-Prorated	1,342,582	1	0	0	1,342,582	1
DVHSS	DVHSS -	2,188,151	2	0	0	2,188,151	2
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	199,940	1	0	0	199,940	1
EX-11.35	EX-11.35 2	435,472	1	0	0	435,472	1
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-XJ	EX-XJ - Conversion	33,345,814	8	0	0	33,345,814	8
EX-XR	EX-XR - Conversion	1,408,180	1	0	0	1,408,180	1
EX-XV	EX-XV	0	0	0	0	0	0
EX-XV	EX-XV - Conversion	289,491,065	134	0	0	289,491,065	134
EX-XV	EX-XV-PRORATED	3,424,835	2	0	0	3,424,835	2
EX366	EX366 - Conversion	46,454	133	0	0	46,454	133
FR	FR - Conversion	195,978	1	0	0	195,978	1
OV65	OV65 - Conversion	5,518,902	1,405	0	0	5,518,902	1,405
OV65	OV65-Local	312,000	79	0	0	312,000	79
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	327,209	84	0	0	327,209	84
PC	PC - Conversion	59,214	3	0	0	59,214	3
SO	SO	167,964	9	0	0	167,964	9
SO	SO - Conversion	2,329,385	135	0	0	2,329,385	135
Total:		348,152,642	2,045	0	0	348,152,642	2,045

New Value

Total New Market Value: \$185,779,019
Total New Taxable Value: \$185,230,298

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,104	1,640,126	1,997	1,461,231
A & E	4,109	1,639,081	1,995	1,460,273

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	7,056,056	7,383,544	7,383,544

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,175		103,347,111	7,949,320,159	7,196,660,768
B	Multifamily Residential	73		0	54,447,146	52,979,033
C1	Vacant Lots and Tracts	300		0	145,097,269	145,095,406
D1	Qualified Open-Space Land	31	369.49	0	52,055,543	35,575
D2	Farm or Ranch Improvements on Qualified	5		0	66,742	66,274
E	Rural Land,Not Qualified for Open-Space Land	52		1,540,577	39,192,036	38,091,988
F1	Commercial Real Property	149		5,843,414	1,301,463,304	1,298,241,844
F2	Industrial Real Property	287		75,021,682	395,738,493	395,328,534
J1	Water Systems	2		0	69,298	69,298
J2	Gas Distribution Systems	5		0	7,226,440	7,226,440
J4	Telephone Companies (including Co-ops)	37		0	6,828,155	6,828,155
J7	Cable Companies	4		0	7,514,588	7,514,588
L1	Commercial Personal Property	1,667		0	147,207,456	146,961,208
L2	Industrial and Manufacturing Personal Property	20		0	11,766,369	11,766,369
O	Residential Inventory	7		0	4,488,620	4,488,620
S	Special Inventory	1		0	10,449	10,449
XB	Income Producing Tangible Personal	133		0	46,454	0
XJ	Private Schools (§11.21)	7		0	33,345,814	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	118		0	289,491,065	0
Totals:			369.49	185,752,784	10,446,783,580	9,311,364,549

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		26,235	6,663,718	5,279,110
C1	Vacant Lots and Tracts	1		0	371,250	371,250
L1	Commercial Personal Property	1		0	21,088	21,088
Totals:			0	26,235	7,056,056	5,671,448

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,178		103,373,346	7,955,983,877	7,201,939,878
B	Multifamily Residential	73		0	54,447,146	52,979,033
C1	Vacant Lots and Tracts	301		0	145,468,519	145,466,656
D1	Qualified Open-Space Land	31	369.49	0	52,055,543	35,575
D2	Farm or Ranch Improvements on Qualified	5		0	66,742	66,274
E	Rural Land,Not Qualified for Open-Space Land	52		1,540,577	39,192,036	38,091,988
F1	Commercial Real Property	149		5,843,414	1,301,463,304	1,298,241,844
F2	Industrial Real Property	287		75,021,682	395,738,493	395,328,534
J1	Water Systems	2		0	69,298	69,298
J2	Gas Distribution Systems	5		0	7,226,440	7,226,440
J4	Telephone Companies (including Co-ops)	37		0	6,828,155	6,828,155
J7	Cable Companies	4		0	7,514,588	7,514,588
L1	Commercial Personal Property	1,668		0	147,228,544	146,982,296
L2	Industrial and Manufacturing Personal Property	20		0	11,766,369	11,766,369
O	Residential Inventory	7		0	4,488,620	4,488,620
S	Special Inventory	1		0	10,449	10,449
XB	Income Producing Tangible Personal	133		0	46,454	0
XJ	Private Schools (§11.21)	7		0	33,345,814	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,408,180	0
XV	Other Totally Exempt Properties (including	118		0	289,491,065	0
Totals:			369.49	185,779,019	10,453,839,636	9,317,035,997

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1365477	PALISADES WEST LLC	\$167,300,911	\$167,300,911
2	1721363	320AUS LLC	\$108,308,100	\$108,308,100
3	1750306	LORE ATX ROLLINGWOOD LLC	\$90,000,000	\$90,000,000
4	113237	WESTLAKE RETAIL LP	\$71,900,000	\$71,900,000
5	1875793	SEVEN OAKS WEST LP ET AL	\$66,033,073	\$66,033,073
6	1797817	SEVEN OAKS RE LP	\$64,759,000	\$64,759,000
7	1766549	LORE ATX ROLLINGWOOD III LP	\$52,921,941	\$52,921,941
8	1484007	WESTBANK MARKET LP	\$52,352,331	\$52,352,331
9	1611392	CLPF-MIRA VISTA LLC	\$49,798,200	\$49,798,200
10	115370	WESTLAKE MEDICAL OF AUSTIN LTD	\$46,526,143	\$46,526,143
Total			\$769,899,699	\$769,899,699

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,489)	(Count) (2)	(Count) (2,491)
Land HS Value	168,599,863	288,454	168,888,317
Land NHS Value	184,275,286	0	184,275,286
Ag Land Market Value	309,670,303	604,840	310,275,143
Total Land Value	662,545,452	893,294	663,438,746
Improvement HS Value	422,044,874	397,351	422,442,225
Improvement NHS Value	51,802,464	0	51,802,464
Total Improvement	473,847,338	397,351	474,244,689
Market Value	1,136,392,790	1,290,645	1,137,683,435
BUSINESS PERSONAL PROPERTY	(43)	(0)	(43)
Market Value	11,970,292	0	11,970,292
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,532)	(Total Count) (2)	(Total Count) (2,534)
TOTAL MARKET	1,148,363,082	1,290,645	1,149,653,727
Ag Land Market Value	309,670,303	604,840	310,275,143
Ag Use	1,795,731	1,582	1,797,313
Ag Loss (-)	307,874,572	603,258	308,477,830
APPRAISED VALUE	840,488,510	687,387	841,175,897
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	53,330,703	0	53,330,703
NET APPRAISED VALUE	787,157,807	687,387	787,845,194
Total Exemption Amount	78,859,537	0	78,859,537
NET TAXABLE	708,298,270	687,387	708,985,657
TAX LIMIT/FREEZE ADJUSTMENT	169,225,495	0	169,225,495
LIMIT ADJ TAXABLE (I&S)	539,072,775	687,387	539,760,162
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	539,072,775	687,387	539,760,162

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$7,563,130.89 = 539,760,162 * 1.114800 / 100) + \$1,545,884.6

CERTIFIED

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	1,759,007	1,295,801	9,459.15	10,051.38	11
OV65	182,529,809	167,929,694	1,536,425.45	1,593,718.95	349
Total	184,288,816	169,225,495	1,545,884.6	1,603,770.33	360
Tax Rate: 1.114800					

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	1,759,007	1,295,801	9,459.15	10,051.38	11
OV65	182,529,809	167,929,694	1,536,425.45	1,593,718.95	349
Total	184,288,816	169,225,495	1,545,884.6	1,603,770.33	360
Tax Rate: 1.114800					

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	103,944	12	0	0	103,944	12
DSTR	DSTR - Conversion	112,262	1	0	0	112,262	1
DV1	DV1 - Conversion	60,000	5	0	0	60,000	5
DV2	DV2 - Conversion	7,500	2	0	0	7,500	2
DV4	DV4	12,000	1	0	0	12,000	1
DV4	DV4 - Conversion	33,799	7	0	0	33,799	7
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	3,661,611	8	0	0	3,661,611	8
DVHS	DVHS-Prorated	112,699	1	0	0	112,699	1
DVHSS	DVHSS	0	0	0	0	0	0
DVHSS	DVHSS -	303,360	1	0	0	303,360	1
DVHSS	DVHSS-Prorated	294,391	2	0	0	294,391	2
EX-XR	EX-XR - Conversion	12,366	3	0	0	12,366	3
EX-XV	EX-XV - Conversion	56,666,193	34	0	0	56,666,193	34
EX366	EX366 - Conversion	414	1	0	0	414	1
HS	HS - Conversion	11,613,771	525	0	0	11,613,771	525
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	1,400,000	56	0	0	1,400,000	56
OV65	OV65 - Conversion	3,779,630	336	0	0	3,779,630	336
OV65	OV65-Local	81,000	29	0	0	81,000	29
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	282,767	29	0	0	282,767	29
OV65S	OV65S - Conversion	143,000	15	0	0	143,000	15
SO	SO - Conversion	178,830	12	0	0	178,830	12
Total:		78,859,537	1,080	0	0	78,859,537	1,080

New Value

Total New Market Value:	\$18,214,270
Total New Taxable Value:	\$17,975,244

Exemption Loss

New 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	2	50,000
Partial Exemption Value Loss:		2	50,000
Total NEW Exemption Value			50,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			50,000

New Special Use (Ag/Timber)

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	488	666,118	30,188	534,591
A & E	525	665,817	31,375	528,598

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,180		17,727,878	606,660,467	539,855,691
C1	Vacant Lots and Tracts	890		0	61,758,607	61,733,607
C2	Colonia Lots and Land Tracts	1		0	8,000	8,000
D1	Qualified Open-Space Land	295	19,990	0	309,670,303	1,783,811
D2	Farm or Ranch Improvements on Qualified	24		0	3,950,094	3,948,448
E	Rural Land,Not Qualified for Open-Space Land	277		403,097	78,825,693	70,314,681
F1	Commercial Real Property	18		0	12,599,774	12,549,998
F2	Industrial Real Property	7		0	3,573,800	3,573,800
J1	Water Systems	1		0	277,500	277,500
J3	Electric Companies (including Co-ops)	4		0	4,870,009	4,870,009
J4	Telephone Companies (including Co-ops)	4		0	821,828	821,828
J7	Cable Companies	1		0	2,139	2,139
L1	Commercial Personal Property	29		0	5,987,464	5,987,464
L2	Industrial and Manufacturing Personal Property	1		0	8,080	8,080
M1	Mobile Homes	19		83,295	543,751	436,613
O	Residential Inventory	51		0	2,126,600	2,126,600
XB	Income Producing Tangible Personal	1		0	414	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	34		0	56,666,193	0
Totals:			19,990	18,214,270	1,148,363,082	708,298,269

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,181		17,727,878	607,057,818	540,253,042
C1	Vacant Lots and Tracts	890		0	61,758,607	61,733,607
C2	Colonia Lots and Land Tracts	1		0	8,000	8,000
D1	Qualified Open-Space Land	297	20,007	0	310,275,143	1,785,393
D2	Farm or Ranch Improvements on Qualified	24		0	3,950,094	3,948,448
E	Rural Land,Not Qualified for Open-Space Land	278		403,097	79,114,147	70,603,135
F1	Commercial Real Property	18		0	12,599,774	12,549,998
F2	Industrial Real Property	7		0	3,573,800	3,573,800
J1	Water Systems	1		0	277,500	277,500
J3	Electric Companies (including Co-ops)	4		0	4,870,009	4,870,009
J4	Telephone Companies (including Co-ops)	4		0	821,828	821,828
J7	Cable Companies	1		0	2,139	2,139
L1	Commercial Personal Property	29		0	5,987,464	5,987,464
L2	Industrial and Manufacturing Personal Property	1		0	8,080	8,080
M1	Mobile Homes	19		83,295	543,751	436,613
O	Residential Inventory	51		0	2,126,600	2,126,600
XB	Income Producing Tangible Personal	1		0	414	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	34		0	56,666,193	0
Totals:			20,007	18,214,270	1,149,653,727	708,985,656

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1770326	TJON-JOE-PIN ROBERT	\$7,091,013	\$7,091,013
2	1889083	WHLR LLC	\$5,492,684	\$5,492,684
3	532807	AUSTIN GOLF CLUB	\$4,100,000	\$4,100,000
4	316200	CASTLETOP RANCH LTD	\$10,418,600	\$4,055,956
5	1851225	HUDSON STUART	\$3,841,250	\$3,816,250
6	1469133	SIMS GRANT E SIMS & PATRICIA S	\$3,591,059	\$3,591,059
7	1382871	ARBOR WAY INC	\$15,039,404	\$3,428,263
8	1841065	ZUNIGA PROPERTIES LLC	\$3,309,122	\$3,309,122
9	1690044	HILDE TODD & PAMELA	\$3,249,500	\$3,249,500
10	1371382	BARTON CREEK RESORT LLC	\$3,239,232	\$3,239,232
Total			\$59,371,864	\$41,373,079

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,605)	(Count) (1)	(Count) (4,606)
Land HS Value	424,672,417	195,000	424,867,417
Land NHS Value	51,893,575	0	51,893,575
Ag Land Market Value	7,022,170	0	7,022,170
Total Land Value	483,588,162	195,000	483,783,162
Improvement HS Value	2,205,504,487	608,153	2,206,112,640
Improvement NHS Value	267,404,661	0	267,404,661
Total Improvement	2,472,909,148	608,153	2,473,517,301
Market Value	2,956,497,310	803,153	2,957,300,463
BUSINESS PERSONAL PROPERTY	(141)	(0)	(141)
Market Value	13,547,062	0	13,547,062
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,746)	(Total Count) (1)	(Total Count) (4,747)
TOTAL MARKET	2,970,044,372	803,153	2,970,847,525
Ag Land Market Value	7,022,170	0	7,022,170
Ag Use	12,196	0	12,196
Ag Loss (-)	7,009,974	0	7,009,974
APPRAISED VALUE	2,963,034,398	803,153	2,963,837,551
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	113,922,018	0	113,922,018
NET APPRAISED VALUE	2,849,112,380	803,153	2,849,915,533
Total Exemption Amount	136,303,326	0	136,303,326
NET TAXABLE	2,712,809,054	803,153	2,713,612,207
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,712,809,054	803,153	2,713,612,207
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,712,809,054	803,153	2,713,612,207

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

\$6,960,415.31 = 2,713,612,207 * 0.256500 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	92,563	1	0	0	92,563	1
DV1	DV1 - Conversion	122,000	16	0	0	122,000	16
DV1S	DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	DV2	7,500	1	0	0	7,500	1
DV2	DV2 - Conversion	69,000	8	0	0	69,000	8
DV3	DV3 - Conversion	50,000	6	0	0	50,000	6
DV4	DV4	24,000	2	0	0	24,000	2
DV4	DV4 - Conversion	144,000	20	0	0	144,000	20
DV4S	DV4S - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	9,914,897	20	0	0	9,914,897	20
DVHS	DVHS-Prorated	893,347	4	0	0	893,347	4
DVHSS	DVHSS -	810,181	1	0	0	810,181	1
EX-XV	EX-XV - Conversion	122,923,923	13	0	0	122,923,923	13
EX366	EX366 - Conversion	3,347	9	0	0	3,347	9
SO	SO	40,418	7	0	0	40,418	7
SO	SO - Conversion	1,191,150	149	0	0	1,191,150	149
Total:		136,303,326	259	0	0	136,303,326	259

New Value

Total New Market Value:	\$13,314,522
Total New Taxable Value:	\$13,305,493

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,656	625,745	2,956	589,219
A & E	3,656	625,745	2,956	589,219

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	803,153	650,800	650,800

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,553		8,473,257	2,638,208,290	2,510,873,703
B	Multifamily Residential	2		0	137,466,000	137,466,000
C1	Vacant Lots and Tracts	161		0	917,518	917,518
D1	Qualified Open-Space Land	10	138.43	0	7,022,170	12,147
D2	Farm or Ranch Improvements on Qualified	1		0	266,452	538,998
E	Rural Land,Not Qualified for Open-Space Land	15		1,493,378	4,216,457	3,938,937
F1	Commercial Real Property	7		0	30,438,028	30,438,028
F2	Industrial Real Property	3		0	2,355,471	2,355,471
J4	Telephone Companies (including Co-ops)	6		0	725,850	725,850
L1	Commercial Personal Property	121		0	8,650,303	8,650,303
L2	Industrial and Manufacturing Personal Property	3		0	3,982,247	3,982,247
O	Residential Inventory	97		3,347,887	12,868,316	12,909,852
XB	Income Producing Tangible Personal	9		0	3,347	0
XV	Other Totally Exempt Properties (including	12		0	122,923,923	0
Totals:			138.43	13,314,522	2,970,044,372	2,712,809,054

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	803,153	803,153
		Totals:	0	0	803,153	803,153

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,554		8,473,257	2,639,011,443	2,511,676,856
B	Multifamily Residential	2		0	137,466,000	137,466,000
C1	Vacant Lots and Tracts	161		0	917,518	917,518
D1	Qualified Open-Space Land	10	138.43	0	7,022,170	12,147
D2	Farm or Ranch Improvements on Qualified	1		0	266,452	538,998
E	Rural Land,Not Qualified for Open-Space Land	15		1,493,378	4,216,457	3,938,937
F1	Commercial Real Property	7		0	30,438,028	30,438,028
F2	Industrial Real Property	3		0	2,355,471	2,355,471
J4	Telephone Companies (including Co-ops)	6		0	725,850	725,850
L1	Commercial Personal Property	121		0	8,650,303	8,650,303
L2	Industrial and Manufacturing Personal Property	3		0	3,982,247	3,982,247
O	Residential Inventory	97		3,347,887	12,868,316	12,909,852
XB	Income Producing Tangible Personal	9		0	3,347	0
XV	Other Totally Exempt Properties (including	12		0	122,923,923	0
Totals:			138.43	13,314,522	2,970,847,525	2,713,612,207

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1743998	BREIT STEADFAST MF STEINER TX	\$81,866,000	\$81,866,000
2	1704201	BELL STEINER RANCH LLC	\$57,277,278	\$55,602,389
3	1287126	SHOPS AT STEINER RANCH LTD	\$14,290,304	\$14,290,304
4	1673550	CALATLANTIC HOMES OF TEXAS INC	\$9,713,612	\$9,713,612
5	1356207	S G P PROPERTIES LTD	\$5,311,464	\$5,311,464
6	1293211	VARSITY GOLF CLUB LTD	\$5,261,319	\$5,261,319
7	1604471	SEMICONDUCTOR SUPPORT SVCS CO	\$3,973,859	\$3,973,859
8	1564598	GOSWAMI VIVEK & BRITTANY	\$4,158,215	\$3,852,706
9	1498187	HIGHTECH BROKERS LLC	\$3,500,000	\$3,500,000
10	1588765	STARR EXCLUSIVE COMMERCIAL	\$3,407,371	\$3,407,371
Total			\$188,759,422	\$186,779,024

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	1,629,568	0	1,629,568
Ag Land Market Value	0	0	0
Total Land Value	1,629,568	0	1,629,568
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	1,629,568	0	1,629,568
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	12,669	0	12,669
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3)	(Total Count) (0)	(Total Count) (3)
TOTAL MARKET	1,642,237	0	1,642,237
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,642,237	0	1,642,237
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,642,237	0	1,642,237
Total Exemption Amount	0	0	0
NET TAXABLE	1,642,237	0	1,642,237
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,642,237	0	1,642,237
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,642,237	0	1,642,237

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

\$14,926.29 = 1,642,237 * 0.908900 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	546.99	0	0	6
E	Rural Land,Not Qualified for Open-Space Land	1		0	876	870
F1	Commercial Real Property	1		0	1,628,692	1,628,692
J4	Telephone Companies (including Co-ops)	1		0	12,669	12,669
Totals:			546.99	0	1,642,237	1,642,237

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	546.99	0	0	6
E	Rural Land,Not Qualified for Open-Space Land	1		0	876	870
F1	Commercial Real Property	1		0	1,628,692	1,628,692
J4	Telephone Companies (including Co-ops)	1		0	12,669	12,669
Totals:			546.99	0	1,642,237	1,642,237

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	102625	STRATUS PROPERTIES OPERATING	\$1,628,692	\$1,628,692
2	1719779	SOUTHWESTERN BELL TELEPHONE	\$12,669	\$12,669
3	1589362	STRATUS PROPERTIES OPERATING CO	\$876	\$876
Total			\$1,642,237	\$1,642,237

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,568)	(Count) (3)	(Count) (2,571)
Land HS Value	165,879,846	57,500	165,937,346
Land NHS Value	59,181,735	352,098	59,533,833
Ag Land Market Value	3,582,415	1,374,231	4,956,646
Total Land Value	228,643,996	1,783,829	230,427,825
Improvement HS Value	1,032,360,746	520,261	1,032,881,007
Improvement NHS Value	92,458,609	7,865	92,466,474
Total Improvement	1,124,819,355	528,126	1,125,347,481
Market Value	1,353,463,351	2,311,955	1,355,775,306
BUSINESS PERSONAL PROPERTY	(189)	(0)	(189)
Market Value	41,494,483	0	41,494,483
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,757)	(Total Count) (3)	(Total Count) (2,760)
TOTAL MARKET	1,394,957,834	2,311,955	1,397,269,789
Ag Land Market Value	3,582,415	1,374,231	4,956,646
Ag Use	4,842	1,862	6,704
Ag Loss (-)	3,577,573	1,372,369	4,949,942
APPRAISED VALUE	1,391,380,261	939,586	1,392,319,847
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	69,380,236	45,911	69,426,147
NET APPRAISED VALUE	1,322,000,025	893,675	1,322,893,700
Total Exemption Amount	90,724,811	5,319	90,730,130
NET TAXABLE	1,231,275,214	888,356	1,232,163,570
TAX LIMIT/FREEZE ADJUSTMENT	132,154,614	0	132,154,614
LIMIT ADJ TAXABLE (I&S)	1,099,120,600	888,356	1,100,008,956
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,099,120,600	888,356	1,100,008,956

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$5,240,749.73 = 1,100,008,956 * 0.432000 / 100) + \$488,711.04

CERTIFIED

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	2,120,704	2,018,929	7,719.8	7,719.8	4
OV65	140,985,048	127,819,339	471,854.16	493,061.28	301
OV65S	3,860,592	2,316,346	9,137.08	15,843.35	9
Total	146,966,344	132,154,614	488,711.04	516,624.43	314
Tax Rate: 0.432000					

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	2,120,704	2,018,929	7,719.8	7,719.8	4
OV65	140,985,048	127,819,339	471,854.16	493,061.28	301
OV65S	3,860,592	2,316,346	9,137.08	15,843.35	9
Total	146,966,344	132,154,614	488,711.04	516,624.43	314
Tax Rate: 0.432000					

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	60,000	3	0	0	60,000	3
DP	DP-Local	60,000	3	0	0	60,000	3
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	22,000	3	0	0	22,000	3
DV1	DV1 - Conversion	20,000	4	0	0	20,000	4
DV1S	DV1S	5,000	1	0	0	5,000	1
DV2	DV2	34,500	4	0	0	34,500	4
DV2	DV2 - Conversion	27,000	3	0	0	27,000	3
DV3	DV3	72,000	7	0	0	72,000	7
DV3	DV3 - Conversion	62,000	6	0	0	62,000	6
DV4	DV4	108,000	13	0	0	108,000	13
DV4	DV4 - Conversion	48,000	7	0	0	48,000	7
DV4S	DV4S	0	2	0	0	0	2
DVHS	DVHS	3,086,382	6	0	0	3,086,382	6
DVHS	DVHS - Conversion	3,816,708	7	0	0	3,816,708	7
DVHS	DVHS-Prorated	0	0	0	0	0	0
DVHSS	DVHSS	1,333,278	6	0	0	1,333,278	6
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	147,177	1	0	0	147,177	1
EX-XJ	EX-XJ - Conversion	3,541,026	2	0	0	3,541,026	2
EX-XV	EX-XV	3,734,999	10	0	0	3,734,999	10
EX-XV	EX-XV - Conversion	43,534,147	22	0	0	43,534,147	22
EX-XV	EX-XV-PRORATED	664,904	1	0	0	664,904	1
EX366	EX366	813	2	0	0	813	2
EX366	EX366 - Conversion	218	2	0	0	218	2
FR	FR - Conversion	9,080,865	4	0	0	9,080,865	4
HS	HS - Conversion	4,202,955	807	5,319	1	4,208,274	808
HS	HS-Local	6,768,435	1,190	0	0	6,768,435	1,190
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65 - Conversion	3,465,000	119	0	0	3,465,000	119
OV65	OV65-Local	6,339,750	214	0	0	6,339,750	214
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	90,000	3	0	0	90,000	3
OV65S	OV65S-Local	180,000	9	0	0	180,000	9
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC - Conversion	15,877	1	0	0	15,877	1
SO	SO	136,158	11	0	0	136,158	11
SO	SO - Conversion	67,619	5	0	0	67,619	5

New Value

Total New Market Value:	\$13,012,518
Total New Taxable Value:	\$12,491,563

Exemption Loss

New 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	10	51,855
Partial Exemption Value Loss:		10	51,855
Total NEW Exemption Value			51,855

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			51,855

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
2	1,725,956	1,862	-1,724,094

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,980	551,100	8,789	504,256
A & E	1,980	551,100	8,789	504,256

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	2,311,955	804,212	798,397

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,255		11,831,081	1,203,873,710	1,104,346,512
C1	Vacant Lots and Tracts	109		0	10,334,175	9,669,271
D1	Qualified Open-Space Land	11	50.44	0	3,582,415	5,258
E	Rural Land,Not Qualified for Open-Space Land	14		0	6,554,784	6,554,368
F1	Commercial Real Property	45		0	50,139,502	50,139,502
F2	Industrial Real Property	93		0	24,538,715	24,538,715
J3	Electric Companies (including Co-ops)	2		0	996,960	996,960
J4	Telephone Companies (including Co-ops)	1		0	2,887	2,887
L1	Commercial Personal Property	170		0	29,721,243	22,289,872
L2	Industrial and Manufacturing Personal Property	16		0	9,841,958	8,176,587
M1	Mobile Homes	3		0	8,724	8,724
O	Residential Inventory	42		1,181,437	3,979,328	3,974,328
S	Special Inventory	1		0	572,230	572,230
XB	Income Producing Tangible Personal	4		0	1,031	0
XJ	Private Schools (§11.21)	2		0	3,541,026	0
XV	Other Totally Exempt Properties (including	32		0	47,269,146	0
Totals:			50.44	13,012,518	1,394,957,834	1,231,275,214

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	585,626	534,396
D1	Qualified Open-Space Land	1	04.52	0	295,337	421
E	Rural Land,Not Qualified for Open-Space Land	2	15.48	0	1,430,992	353,539
Totals:			20	0	2,311,955	888,356

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,257		11,831,081	1,204,459,336	1,104,880,908
C1	Vacant Lots and Tracts	109		0	10,334,175	9,669,271
D1	Qualified Open-Space Land	12	54.96	0	3,877,752	5,679
E	Rural Land,Not Qualified for Open-Space Land	16	15.48	0	7,985,776	6,907,907
F1	Commercial Real Property	45		0	50,139,502	50,139,502
F2	Industrial Real Property	93		0	24,538,715	24,538,715
J3	Electric Companies (including Co-ops)	2		0	996,960	996,960
J4	Telephone Companies (including Co-ops)	1		0	2,887	2,887
L1	Commercial Personal Property	170		0	29,721,243	22,289,872
L2	Industrial and Manufacturing Personal Property	16		0	9,841,958	8,176,587
M1	Mobile Homes	3		0	8,724	8,724
O	Residential Inventory	42		1,181,437	3,979,328	3,974,328
S	Special Inventory	1		0	572,230	572,230
XB	Income Producing Tangible Personal	4		0	1,031	0
XJ	Private Schools (§11.21)	2		0	3,541,026	0
XV	Other Totally Exempt Properties (including	32		0	47,269,146	0
Totals:			70.44	13,012,518	1,397,269,789	1,232,163,570

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1493752	SATELLITE INDUSTRIES INC	\$9,467,157	\$6,365,960
2	1507670	PILLAR PROPERTIES GROUP LLC	\$5,376,318	\$5,376,318
3	1819053	CF TWIN CREEKS ARCIS LLC	\$4,267,377	\$4,267,377
4	497095	VOLENTE WEST LLC	\$3,350,000	\$3,350,000
5	1831630	TRASHLANDTX LLC	\$3,188,896	\$3,188,896
6	1650081	M C TILE INC	\$3,022,000	\$3,022,000
7	1750708	WWRM LLC	\$2,975,840	\$2,975,840
8	1845939	MULLER LIVING TRUST	\$3,569,200	\$2,951,222
9	1712716	HAYDT TRUST	\$2,700,000	\$2,700,000
10	1784391	POWERLANE HOLDINGS LLC	\$2,072,533	\$2,072,533
Total			\$39,989,321	\$36,270,146

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (916)	(Count) (0)	(Count) (916)
REAL PROPERTY & MFT HOMES			
Land HS Value	23,051,400	0	23,051,400
Land NHS Value	10,889,201	0	10,889,201
Ag Land Market Value	0	0	0
Total Land Value	33,940,601	0	33,940,601
Improvement HS Value	125,964,357	0	125,964,357
Improvement NHS Value	651,004	0	651,004
Total Improvement	126,615,361	0	126,615,361
Market Value	160,555,962	0	160,555,962
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	747,151	0	747,151
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (927)	(Total Count) (0)	(Total Count) (927)
TOTAL MARKET	161,303,113	0	161,303,113
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	161,303,113	0	161,303,113
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,109,723	0	2,109,723
NET APPRAISED VALUE	159,193,390	0	159,193,390
Total Exemption Amount	2,887,134	0	2,887,134
NET TAXABLE	156,306,256	0	156,306,256
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	156,306,256	0	156,306,256
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	156,306,256	0	156,306,256

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

\$1,252,013.11 = 156,306,256 * 0.801000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV1	DV1 - Conversion	15,000	3	0	0	15,000	3
DV2	DV2 - Conversion	46,500	5	0	0	46,500	5
DV3	DV3 - Conversion	42,000	4	0	0	42,000	4
DV4	DV4	36,000	3	0	0	36,000	3
DV4	DV4 - Conversion	48,000	6	0	0	48,000	6
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	2,021,993	10	0	0	2,021,993	10
DVHS	DVHS-Prorated	431,696	4	0	0	431,696	4
DVHSS	DVHSS -	204,904	1	0	0	204,904	1
EX-XV	EX-XV - Conversion	5,460	4	0	0	5,460	4
SO	SO - Conversion	30,581	4	0	0	30,581	4
Total:		2,887,134	45	0	0	2,887,134	45

New Value

Total New Market Value: \$12,181,875
Total New Taxable Value: \$11,719,621

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	494	202,458	4,967	188,581
A & E	494	202,458	4,967	188,581

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	751		8,640,742	147,350,404	142,359,007
C1	Vacant Lots and Tracts	26		0	232,373	232,373
D2	Farm or Ranch Improvements on Qualified	1		0	2,370	2,370
E	Rural Land,Not Qualified for Open-Space Land	3		0	6,940,742	6,940,742
F1	Commercial Real Property	3		0	70,426	70,426
J3	Electric Companies (including Co-ops)	1		0	633,581	633,581
J4	Telephone Companies (including Co-ops)	1		0	15,780	15,780
L1	Commercial Personal Property	9		0	97,790	97,790
O	Residential Inventory	148		3,541,133	5,954,187	5,954,187
XV	Other Totally Exempt Properties (including	4		0	5,460	0
Totals:			0	12,181,875	161,303,113	156,306,256

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	751		8,640,742	147,350,404	142,359,007
C1	Vacant Lots and Tracts	26		0	232,373	232,373
D2	Farm or Ranch Improvements on Qualified	1		0	2,370	2,370
E	Rural Land,Not Qualified for Open-Space Land	3		0	6,940,742	6,940,742
F1	Commercial Real Property	3		0	70,426	70,426
J3	Electric Companies (including Co-ops)	1		0	633,581	633,581
J4	Telephone Companies (including Co-ops)	1		0	15,780	15,780
L1	Commercial Personal Property	9		0	97,790	97,790
O	Residential Inventory	148		3,541,133	5,954,187	5,954,187
XV	Other Totally Exempt Properties (including	4		0	5,460	0
Totals:			0	12,181,875	161,303,113	156,306,256

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	250077	LENNAR HOMES OF TEXAS LAND &	\$5,360,798	\$5,360,798
2	1813841	LENNAR HOMES OF TEXAS LAND	\$4,685,299	\$4,685,299
3	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$633,581	\$633,581
4	1847329	CALCAP TEXAS SFR 1 SPE LLC	\$560,388	\$560,388
5	1589252	AMERICAN HOMES 4 RENT	\$421,800	\$421,800
6	111819	HOSKINS MICHAEL	\$364,936	\$364,936
7	1534511	CANYON CLAY LLC	\$338,890	\$338,890
8	1497522	JONES ROBERT N	\$333,900	\$333,900
9	1637796	KING COLE PROPERTY SOLUTIONS LLC	\$321,849	\$321,849
10	1695745	ESTEBES LEONEL & DELIA BAHENA	\$280,700	\$280,700
Total			\$13,302,141	\$13,302,141

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (116)	(Count) (0)	(Count) (116)
Land HS Value	1,468,700	0	1,468,700
Land NHS Value	269,566,236	0	269,566,236
Ag Land Market Value	0	0	0
Total Land Value	271,034,936	0	271,034,936
Improvement HS Value	1,375,057	0	1,375,057
Improvement NHS Value	367,320,373	0	367,320,373
Total Improvement	368,695,430	0	368,695,430
Market Value	639,730,366	0	639,730,366
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (116)	(Total Count) (0)	(Total Count) (116)
TOTAL MARKET	639,730,366	0	639,730,366
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	639,730,366	0	639,730,366
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	77,615	0	77,615
NET APPRAISED VALUE	639,652,751	0	639,652,751
Total Exemption Amount	2,354,419	0	2,354,419
NET TAXABLE	637,298,332	0	637,298,332
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	637,298,332	0	637,298,332
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	637,298,332	0	637,298,332

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 637,298,332 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV - Conversion	2,354,419	4	0	0	2,354,419	4
HT	HT	0	5	0	0	0	5
HT	HT - Conversion	0	1	0	0	0	1
Total:		2,354,419	10	0	0	2,354,419	10

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	590,757	0	513,142
A & E	1	590,757	0	513,142

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	2,843,757	2,766,142
B	Multifamily Residential	1		0	15,726,614	15,726,614
C1	Vacant Lots and Tracts	3		0	7,399,061	7,399,061
F1	Commercial Real Property	104		0	609,276,007	609,276,007
F2	Industrial Real Property	5		0	2,130,508	2,130,508
XV	Other Totally Exempt Properties (including	4		0	2,354,419	0
		Totals:	0	0	639,730,366	637,298,332

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	2,843,757	2,766,142
B	Multifamily Residential	1		0	15,726,614	15,726,614
C1	Vacant Lots and Tracts	3		0	7,399,061	7,399,061
F1	Commercial Real Property	104		0	609,276,007	609,276,007
F2	Industrial Real Property	5		0	2,130,508	2,130,508
XV	Other Totally Exempt Properties (including	4		0	2,354,419	0
Totals:			0	0	639,730,366	637,298,332

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1657842	KBSIII 515 CONGRESS LLC	\$148,200,000	\$148,200,000
2	1657153	AFIAA 501 CONGRESS LLC	\$88,161,411	\$88,161,411
3	1644777	601 CONGRESS LP	\$57,886,700	\$57,886,700
4	1383960	HH AUSTIN HOTEL ASSOCIATES L P	\$39,850,000	\$39,850,000
5	179334	GREAT AMERICAN LIFE INSURANCE co	\$31,278,145	\$31,278,145
6	1555491	LYNX GRANT	\$28,453,384	\$28,453,384
7	1660243	GTT PARKING LP	\$23,300,000	\$23,300,000
8	1566629	H E DRISKILL LLC	\$21,721,855	\$21,721,855
9	1830797	SRPF B/PECAN STREET LP	\$20,956,862	\$20,956,862
10	179374	HANNIG ROW PARTNERSHIP	\$19,620,800	\$19,620,800
Total			\$479,429,157	\$479,429,157

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,169)	(Count) (0)	(Count) (1,169)
Land HS Value	75,052,013	0	75,052,013
Land NHS Value	1,285,427,715	0	1,285,427,715
Ag Land Market Value	0	0	0
Total Land Value	1,360,479,728	0	1,360,479,728
Improvement HS Value	394,529,313	0	394,529,313
Improvement NHS Value	844,636,973	0	844,636,973
Total Improvement	1,239,166,286	0	1,239,166,286
Market Value	2,599,646,014	0	2,599,646,014
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,169)	(Total Count) (0)	(Total Count) (1,169)
TOTAL MARKET	2,599,646,014	0	2,599,646,014
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	2,599,646,014	0	2,599,646,014
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,279,378	0	4,279,378
NET APPRAISED VALUE	2,595,366,636	0	2,595,366,636
Total Exemption Amount	742,286,648	0	742,286,648
NET TAXABLE	1,853,079,988	0	1,853,079,988
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,853,079,988	0	1,853,079,988
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,853,079,988	0	1,853,079,988

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 1,853,079,988 * 0.000000 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
017_3L	1,565,934,130
Tax Increment Finance Value:	1,565,934,130
Tax Increment Finance Levy:	0

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV2	DV2 - Conversion	7,500	1	0	0	7,500	1
DV3	DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	DV4	6,000	1	0	0	6,000	1
DVHS	DVHS - Conversion	549,652	1	0	0	549,652	1
EX-XV	EX-XV - Conversion	741,713,496	44	0	0	741,713,496	44
Total:		742,286,648	48	0	0	742,286,648	48

New Value

Total New Market Value:	\$82,525,052
Total New Taxable Value:	\$82,525,046

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	288	659,717	1,909	641,127
A & E	288	659,717	1,909	641,127

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	667		0	431,965,328	427,112,798
B	Multifamily Residential	7		67,971,704	452,531,712	452,531,712
C1	Vacant Lots and Tracts	24		0	181,900,130	181,900,130
F1	Commercial Real Property	58		0	559,969,516	559,969,516
F2	Industrial Real Property	42		14,421,162	198,431,307	198,431,307
O	Residential Inventory	337		132,186	33,134,525	33,134,525
XV	Other Totally Exempt Properties (including	44		0	741,713,496	0
Totals:			0	82,525,052	2,599,646,014	1,853,079,988

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	667		0	431,965,328	427,112,798
B	Multifamily Residential	7		67,971,704	452,531,712	452,531,712
C1	Vacant Lots and Tracts	24		0	181,900,130	181,900,130
F1	Commercial Real Property	58		0	559,969,516	559,969,516
F2	Industrial Real Property	42		14,421,162	198,431,307	198,431,307
O	Residential Inventory	337		132,186	33,134,525	33,134,525
XV	Other Totally Exempt Properties (including	44		0	741,713,496	0
Totals:			0	82,525,052	2,599,646,014	1,853,079,988

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1512787	WALLER CREEK ELEVEN LTD	\$266,650,000	\$266,650,000
2	1791399	WALLER CREEK OWNER LLC	\$122,612,600	\$122,612,600
3	1558604	SKYHOUSE AUSTIN LLC	\$113,252,318	\$113,252,318
4	1396146	JMIR-AUSTIN HOTEL LP	\$112,000,000	\$112,000,000
5	1802539	CAMDEN PROPERTY TRUST	\$110,600,000	\$110,600,000
6	1858628	93 RED RIVER LP	\$101,751,412	\$101,751,412
7	1370066	TOWN LAKE ASSOCIATES LP	\$73,400,000	\$73,400,000
8	1609746	CWI-JMI AUSTIN CAPITOL HOTEL LLC	\$57,800,000	\$57,800,000
9	1745714	PR II GENESIS 80 RRS LP	\$57,000,000	\$57,000,000
10	1383960	HH AUSTIN HOTEL ASSOCIATES L P	\$39,850,000	\$39,850,000
Total			\$1,054,916,330	\$1,054,916,330

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (447)	(Count) (0)	(Count) (447)
Land HS Value	16,742,400	0	16,742,400
Land NHS Value	913,614	0	913,614
Ag Land Market Value	0	0	0
Total Land Value	17,656,014	0	17,656,014
Improvement HS Value	137,696,531	0	137,696,531
Improvement NHS Value	1,565,721	0	1,565,721
Total Improvement	139,262,252	0	139,262,252
Market Value	156,918,266	0	156,918,266
BUSINESS PERSONAL PROPERTY	(10)	(0)	(10)
Market Value	114,749	0	114,749
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (457)	(Total Count) (0)	(Total Count) (457)
TOTAL MARKET	157,033,015	0	157,033,015
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	157,033,015	0	157,033,015
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,639,699	0	3,639,699
NET APPRAISED VALUE	153,393,316	0	153,393,316
Total Exemption Amount	3,839,937	0	3,839,937
NET TAXABLE	149,553,379	0	149,553,379
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	149,553,379	0	149,553,379
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	149,553,379	0	149,553,379

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

\$492,180.17 = 149,553,379 * 0.329100 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	15,000	1	0	0	15,000	1
DV1	DV1 - Conversion	17,000	2	0	0	17,000	2
DV2	DV2 - Conversion	15,000	2	0	0	15,000	2
DV3	DV3 - Conversion	24,000	2	0	0	24,000	2
DV4	DV4 - Conversion	0	3	0	0	0	3
DVHS	DVHS	332,281	1	0	0	332,281	1
DVHS	DVHS - Conversion	1,496,546	4	0	0	1,496,546	4
DVHS	DVHS-Prorated	30,910	1	0	0	30,910	1
EX-XV	EX-XV - Conversion	704,494	12	0	0	704,494	12
OV65	OV65 - Conversion	1,125,000	76	0	0	1,125,000	76
OV65	OV65-Local	30,000	3	0	0	30,000	3
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	15,000	1	0	0	15,000	1
SO	SO - Conversion	34,706	2	0	0	34,706	2
Total:		3,839,937	110	0	0	3,839,937	110

New Value

Total New Market Value: \$4,075
Total New Taxable Value: \$4,075

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	341	372,904	4,479	353,607
A & E	341	372,904	4,479	353,607

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	435		4,075	156,206,372	149,431,230
C1	Vacant Lots and Tracts	3		0	7,400	7,400
J4	Telephone Companies (including Co-ops)	1		0	15,094	15,094
L1	Commercial Personal Property	9		0	99,655	99,655
XV	Other Totally Exempt Properties (including	12		0	704,494	0
Totals:			0	4,075	157,033,015	149,553,379

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	435		4,075	156,206,372	149,431,230
C1	Vacant Lots and Tracts	3		0	7,400	7,400
J4	Telephone Companies (including Co-ops)	1		0	15,094	15,094
L1	Commercial Personal Property	9		0	99,655	99,655
XV	Other Totally Exempt Properties (including	12		0	704,494	0
Totals:			0	4,075	157,033,015	149,553,379

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1537634	CAPOTE JUAN CARLOS JR & KELLIE	\$580,114	\$580,114
2	1842087	ROSE LUKE SCHENDEL & ANN	\$574,785	\$574,785
3	497164	GAJJAR HITESH L & NEELAM H	\$540,470	\$540,470
4	1884524	TRAN NHA & KATHERINE LE	\$522,411	\$522,411
5	1471328	BIBLER JOSHUA & NATALIE	\$552,256	\$516,951
6	497103	LOUCKS ERIC D & MARY G	\$542,657	\$513,741
7	1881897	3107 CASHELL LLC	\$511,833	\$511,833
8	467879	BARTON ROBERT K & KATRINA B	\$500,700	\$485,210
9	467854	MONTES HOMERO ROMAN	\$494,108	\$484,310
10	1824375	WOOD MICHAEL	\$482,037	\$482,037
Total			\$5,301,371	\$5,211,862

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (522)	(Count) (0)	(Count) (522)
Land HS Value	35,329,540	0	35,329,540
Land NHS Value	13,252,259	0	13,252,259
Ag Land Market Value	0	0	0
Total Land Value	48,581,799	0	48,581,799
Improvement HS Value	227,039,143	0	227,039,143
Improvement NHS Value	12,969,014	0	12,969,014
Total Improvement	240,008,157	0	240,008,157
Market Value	288,589,956	0	288,589,956
BUSINESS PERSONAL PROPERTY	(25)	(0)	(25)
Market Value	1,685,478	0	1,685,478
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (547)	(Total Count) (0)	(Total Count) (547)
TOTAL MARKET	290,275,434	0	290,275,434
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	290,275,434	0	290,275,434
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	12,809,020	0	12,809,020
NET APPRAISED VALUE	277,466,414	0	277,466,414
Total Exemption Amount	1,853,794	0	1,853,794
NET TAXABLE	275,612,620	0	275,612,620
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	275,612,620	0	275,612,620
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	275,612,620	0	275,612,620

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

\$2,067,094.65 = 275,612,620 * 0.750000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	10,000	2	0	0	10,000	2
DV3	DV3	10,000	1	0	0	10,000	1
DV3	DV3 - Conversion	40,000	4	0	0	40,000	4
DVHS	DVHS - Conversion	987,542	2	0	0	987,542	2
EX-XV	EX-XV - Conversion	439,206	8	0	0	439,206	8
SO	SO	19,800	2	0	0	19,800	2
SO	SO - Conversion	347,246	31	0	0	347,246	31
Total:		1,853,794	50	0	0	1,853,794	50

New Value

Total New Market Value: \$42,615
Total New Taxable Value: \$42,615

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	405	553,441	2,438	517,494
A & E	405	553,441	2,438	517,494

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	521		42,615	264,236,755	250,013,147
C1	Vacant Lots and Tracts	21		0	6,647,139	6,647,139
F1	Commercial Real Property	4		0	17,262,100	17,262,100
L1	Commercial Personal Property	25		0	1,685,478	1,685,478
O	Residential Inventory	8		0	4,756	4,756
XV	Other Totally Exempt Properties (including	8		0	439,206	0
Totals:			0	42,615	290,275,434	275,612,620

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	521		42,615	264,236,755	250,013,147
C1	Vacant Lots and Tracts	21		0	6,647,139	6,647,139
F1	Commercial Real Property	4		0	17,262,100	17,262,100
L1	Commercial Personal Property	25		0	1,685,478	1,685,478
O	Residential Inventory	8		0	4,756	4,756
XV	Other Totally Exempt Properties (including	8		0	439,206	0
Totals:			0	42,615	290,275,434	275,612,620

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1707522	BC 71 PARTNERS LP	\$7,896,200	\$7,896,200
2	1715767	COLINAS LM LTD	\$6,800,000	\$6,800,000
3	1599884	22.52 BELLA COLINAS JV	\$4,250,236	\$4,250,236
4	1761339	SKSJ LAND VENTURES LLC	\$2,565,900	\$2,565,900
5	1647300	TAYLOR-SMARTT LLC	\$1,295,300	\$1,295,300
6	1707145	NAVEM LLC	\$1,160,823	\$1,160,823
7	1705185	LAI YUNG KIT	\$1,041,365	\$1,041,365
8	1664845	TIRUPATI VENKATA &	\$1,049,602	\$967,032
9	1686735	SHAH RAKESH KUMAR & TRUPTI	\$999,300	\$896,600
10	1862871	TRUSCOTT SABRINA DEBBIE & NICK	\$860,000	\$860,000
Total			\$27,918,726	\$27,733,456

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12)	(Count) (0)	(Count) (12)
Land HS Value	0	0	0
Land NHS Value	428,063	0	428,063
Ag Land Market Value	1,058,130	0	1,058,130
Total Land Value	1,486,193	0	1,486,193
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	1,486,193	0	1,486,193
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (12)	(Total Count) (0)	(Total Count) (12)
TOTAL MARKET	1,486,193	0	1,486,193
Ag Land Market Value	1,058,130	0	1,058,130
Ag Use	23,816	0	23,816
Ag Loss (-)	1,034,314	0	1,034,314
APPRAISED VALUE	451,879	0	451,879
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	451,879	0	451,879
Total Exemption Amount	0	0	0
NET TAXABLE	451,879	0	451,879
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	451,879	0	451,879
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	451,879	0	451,879

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

\$0 = 451,879 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	9,123	9,123
D1	Qualified Open-Space Land	3	211.63	0	1,058,130	23,816
E	Rural Land,Not Qualified for Open-Space Land	8		0	418,940	418,940
Totals:			211.63	0	1,486,193	451,879

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	9,123	9,123
D1	Qualified Open-Space Land	3	211.63	0	1,058,130	23,816
E	Rural Land,Not Qualified for Open-Space Land	8		0	418,940	418,940
Totals:			211.63	0	1,486,193	451,879

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$1,477,070	\$442,756
2	1542484	GEHRMANN-JIMENEZ DENISE ETAL	\$9,123	\$9,123
Total			\$1,486,193	\$451,879

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (23)	(Count) (0)	(Count) (23)
Land HS Value	0	0	0
Land NHS Value	1,936,049	0	1,936,049
Ag Land Market Value	6,407,055	0	6,407,055
Total Land Value	8,343,104	0	8,343,104
Improvement HS Value	0	0	0
Improvement NHS Value	41,733	0	41,733
Total Improvement	41,733	0	41,733
Market Value	8,384,837	0	8,384,837
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	39,202	0	39,202
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (24)	(Total Count) (0)	(Total Count) (24)
TOTAL MARKET	8,424,039	0	8,424,039
Ag Land Market Value	6,407,055	0	6,407,055
Ag Use	82,840	0	82,840
Ag Loss (-)	6,324,215	0	6,324,215
APPRAISED VALUE	2,099,824	0	2,099,824
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,099,824	0	2,099,824
Total Exemption Amount	1,323,559	0	1,323,559
NET TAXABLE	776,265	0	776,265
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	776,265	0	776,265
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	776,265	0	776,265

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$7,374.52 = 776,265 * 0.950000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV - Conversion	1,323,559	4	0	0	1,323,559	4
Total:		1,323,559	4	0	0	1,323,559	4

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	18	238.69	0	6,407,055	83,286
D2	Farm or Ranch Improvements on Qualified	1		0	41,733	17,373
E	Rural Land,Not Qualified for Open-Space Land	2		0	612,490	636,404
J3	Electric Companies (including Co-ops)	1		0	39,202	39,202
XV	Other Totally Exempt Properties (including	4		0	1,323,559	0
Totals:			238.69	0	8,424,039	776,265

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	18	238.69	0	6,407,055	83,286
D2	Farm or Ranch Improvements on Qualified	1		0	41,733	17,373
E	Rural Land,Not Qualified for Open-Space Land	2		0	612,490	636,404
J3	Electric Companies (including Co-ops)	1		0	39,202	39,202
XV	Other Totally Exempt Properties (including	4		0	1,323,559	0
Totals:			238.69	0	8,424,039	776,265

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1661768	CE DEVELOPMENT INC	\$7,036,415	\$712,200
2	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$39,202	\$39,202
3	1689558	CE DEVELOPMENT INC ETAL	\$24,863	\$24,863
4	244029	PFLUGERVILLE ISD	\$1,323,559	\$0
Total			\$8,424,039	\$776,265

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (130)	(Count) (0)	(Count) (130)
Land HS Value	2,721,000	0	2,721,000
Land NHS Value	1,664,808	0	1,664,808
Ag Land Market Value	1,379,973	0	1,379,973
Total Land Value	5,765,781	0	5,765,781
Improvement HS Value	29,614,206	0	29,614,206
Improvement NHS Value	62,511	0	62,511
Total Improvement	29,676,717	0	29,676,717
Market Value	35,442,498	0	35,442,498
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (130)	(Total Count) (0)	(Total Count) (130)
TOTAL MARKET	35,442,498	0	35,442,498
Ag Land Market Value	1,379,973	0	1,379,973
Ag Use	8,879	0	8,879
Ag Loss (-)	1,371,094	0	1,371,094
APPRAISED VALUE	34,071,404	0	34,071,404
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	337,099	0	337,099
NET APPRAISED VALUE	33,734,305	0	33,734,305
Total Exemption Amount	2,204,274	0	2,204,274
NET TAXABLE	31,530,031	0	31,530,031
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	31,530,031	0	31,530,031
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	31,530,031	0	31,530,031

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

\$0 = 31,530,031 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	5,000	1	0	0	5,000	1
DV4	DV4 - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	643,145	2	0	0	643,145	2
DVHS	DVHS - Conversion	1,544,129	5	0	0	1,544,129	5
DVHS	DVHS-Prorated	0	0	0	0	0	0
Total:		2,204,274	9	0	0	2,204,274	9

New Value

Total New Market Value:	\$12,641,929
Total New Taxable Value:	\$11,869,675

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	80	283,286	27,341	232,116
A & E	80	283,286	27,341	232,116

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	118		12,641,929	32,937,269	30,395,896
C1	Vacant Lots and Tracts	4		0	187,800	187,800
D1	Qualified Open-Space Land	5	71.4	0	1,379,973	9,140
E	Rural Land,Not Qualified for Open-Space Land	2		0	205,156	204,895
O	Residential Inventory	4		0	732,300	732,300
Totals:			71.4	12,641,929	35,442,498	31,530,031

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	118		12,641,929	32,937,269	30,395,896
C1	Vacant Lots and Tracts	4		0	187,800	187,800
D1	Qualified Open-Space Land	5	71.4	0	1,379,973	9,140
E	Rural Land,Not Qualified for Open-Space Land	2		0	205,156	204,895
O	Residential Inventory	4		0	732,300	732,300
Totals:			71.4	12,641,929	35,442,498	31,530,031

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1553334	ASHTON AUSTIN RESIDENTIAL LLC	\$702,300	\$702,300
2	1834537	GOMEZ ROLANDO GABRIEL ETAL	\$371,235	\$371,235
3	1845093	CHON JAE CHANG & HEE JUNG JUN	\$358,092	\$358,092
4	1838168	ALONSO LORENZA	\$355,010	\$355,010
5	1848066	COTO JOSE L & ROCIO MARTINEZ	\$343,968	\$343,968
6	1853387	JONES TERRENCE K	\$343,385	\$343,385
7	1844724	ROBERTS CRYSTAL DAWN &	\$340,859	\$340,859
8	1853583	BARRERA PEDRO III &	\$338,963	\$338,963
9	1843650	JONES ANDREW B & ALEXIS J	\$337,665	\$337,665
10	1846226	SALDANA VICTOR HUGO GAMEZ &	\$337,383	\$337,383
Total			\$3,828,860	\$3,828,860

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (318)	(Count) (0)	(Count) (318)
Land HS Value	17,900,100	0	17,900,100
Land NHS Value	16,384,052	0	16,384,052
Ag Land Market Value	31,364,730	0	31,364,730
Total Land Value	65,648,882	0	65,648,882
Improvement HS Value	27,246,770	0	27,246,770
Improvement NHS Value	27,394,887	0	27,394,887
Total Improvement	54,641,657	0	54,641,657
Market Value	120,290,539	0	120,290,539
BUSINESS PERSONAL PROPERTY	(57)	(0)	(57)
Market Value	42,015,109	0	42,015,109
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (375)	(Total Count) (0)	(Total Count) (375)
TOTAL MARKET	162,305,648	0	162,305,648
Ag Land Market Value	31,364,730	0	31,364,730
Ag Use	350,842	0	350,842
Ag Loss (-)	31,013,888	0	31,013,888
APPRAISED VALUE	131,291,760	0	131,291,760
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	14,854,306	0	14,854,306
NET APPRAISED VALUE	116,437,454	0	116,437,454
Total Exemption Amount	6,274,979	0	6,274,979
NET TAXABLE	110,162,475	0	110,162,475
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	110,162,475	0	110,162,475
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	110,162,475	0	110,162,475

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$303,277.29 = 110,162,475 * 0.275300 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV4	DV4 - Conversion	24,000	4	0	0	24,000	4
DVHS	DVHS - Conversion	365,189	2	0	0	365,189	2
EX-XR	EX-XR - Conversion	209,062	4	0	0	209,062	4
EX-XV	EX-XV	14,000	1	0	0	14,000	1
EX-XV	EX-XV - Conversion	5,662,642	13	0	0	5,662,642	13
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366 - Conversion	86	1	0	0	86	1
Total:		6,274,979	25	0	0	6,274,979	25

New Value

Total New Market Value:	\$1,729,937
Total New Taxable Value:	\$1,729,937

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	73	386,058	5,003	202,728
A & E	83	390,743	4,400	205,552

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	583,393	546,268

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	152		190,368	39,512,865	26,855,663
C1	Vacant Lots and Tracts	26		0	3,045,944	3,045,944
D1	Qualified Open-Space Land	74	3,335.59	0	31,359,717	365,338
D2	Farm or Ranch Improvements on Qualified	8		0	55,020	52,126
E	Rural Land,Not Qualified for Open-Space Land	95		0	17,670,533	15,080,361
F1	Commercial Real Property	22		1,498,009	22,542,462	22,529,726
F2	Industrial Real Property	1		0	1,610	1,610
J3	Electric Companies (including Co-ops)	2		0	317,327	317,327
J4	Telephone Companies (including Co-ops)	3		0	107,161	107,161
L1	Commercial Personal Property	43		0	41,440,193	41,440,193
L2	Industrial and Manufacturing Personal Property	7		0	150,342	150,342
M1	Mobile Homes	10		41,560	216,684	216,684
XB	Income Producing Tangible Personal	1		0	86	0
XR	Nonprofit Water or Wastewater Corporation	4		0	209,062	0
XV	Other Totally Exempt Properties (including	13	00.38	0	5,676,642	0
Totals:			3,335.97	1,729,937	162,305,648	110,162,475

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	152		190,368	39,512,865	26,855,663
C1	Vacant Lots and Tracts	26		0	3,045,944	3,045,944
D1	Qualified Open-Space Land	74	3,335.59	0	31,359,717	365,338
D2	Farm or Ranch Improvements on Qualified	8		0	55,020	52,126
E	Rural Land,Not Qualified for Open-Space Land	95		0	17,670,533	15,080,361
F1	Commercial Real Property	22		1,498,009	22,542,462	22,529,726
F2	Industrial Real Property	1		0	1,610	1,610
J3	Electric Companies (including Co-ops)	2		0	317,327	317,327
J4	Telephone Companies (including Co-ops)	3		0	107,161	107,161
L1	Commercial Personal Property	43		0	41,440,193	41,440,193
L2	Industrial and Manufacturing Personal Property	7		0	150,342	150,342
M1	Mobile Homes	10		41,560	216,684	216,684
XB	Income Producing Tangible Personal	1		0	86	0
XR	Nonprofit Water or Wastewater Corporation	4		0	209,062	0
XV	Other Totally Exempt Properties (including	13	00.38	0	5,676,642	0
Totals:			3,335.97	1,729,937	162,305,648	110,162,475

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	453226	TEXAS LANDFILL MANAGEMENT LLC	\$11,192,835	\$11,192,835
2	1853700	REGIONS EQUIPMENT FINANCE CORP	\$9,020,471	\$9,020,471
3	1518559	TLM LLC	\$8,018,722	\$8,018,722
4	1603201	TDS LAND MANAGEMENT LP	\$7,266,594	\$7,266,594
5	451556	TEXAS DISPOSAL SYSTEMS INC	\$7,180,083	\$7,180,083
6	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$5,343,646	\$5,006,100
7	1705616	PIKE ELECTRIC LLC	\$2,739,222	\$2,739,222
8	1850160	BURTON TRENT LLC	\$2,473,609	\$2,473,609
9	1358538	BGICO LLC	\$2,300,293	\$1,944,395
10	1368732	SECTOR SUPPLY LP	\$1,527,637	\$1,527,637
Total			\$57,063,112	\$56,369,668

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22,403)	(Count) (3)	(Count) (22,406)
Land HS Value	663,368,079	19,500	663,387,579
Land NHS Value	619,241,587	54,600	619,296,187
Ag Land Market Value	470,970,582	0	470,970,582
Total Land Value	1,753,580,248	74,100	1,753,654,348
Improvement HS Value	2,696,828,617	281,897	2,697,110,514
Improvement NHS Value	280,437,718	0	280,437,718
Total Improvement	2,977,266,335	281,897	2,977,548,232
Market Value	4,730,846,583	355,997	4,731,202,580
BUSINESS PERSONAL PROPERTY	(524)	(0)	(524)
Market Value	50,511,795	0	50,511,795
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (22,927)	(Total Count) (3)	(Total Count) (22,930)
TOTAL MARKET	4,781,358,378	355,997	4,781,714,375
Ag Land Market Value	470,970,582	0	470,970,582
Ag Use	3,236,641	0	3,236,641
Ag Loss (-)	467,733,941	0	467,733,941
APPRAISED VALUE	4,313,624,437	355,997	4,313,980,434
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	242,965,451	0	242,965,451
NET APPRAISED VALUE	4,070,658,986	355,997	4,071,014,983
Total Exemption Amount	194,239,378	0	194,239,378
NET TAXABLE	3,876,419,608	355,997	3,876,775,605
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,876,419,608	355,997	3,876,775,605
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,876,419,608	355,997	3,876,775,605

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

\$3,876,775.61 = 3,876,775,605 * 0.100000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	307,410	6	0	0	307,410	6
DV1	DV1	56,000	7	0	0	56,000	7
DV1	DV1 - Conversion	504,000	56	0	0	504,000	56
DV1S	DV1S - Conversion	10,000	3	0	0	10,000	3
DV2	DV2	22,500	3	0	0	22,500	3
DV2	DV2 - Conversion	318,000	35	0	0	318,000	35
DV2S	DV2S - Conversion	15,000	2	0	0	15,000	2
DV3	DV3	63,683	8	0	0	63,683	8
DV3	DV3 - Conversion	333,000	35	0	0	333,000	35
DV3S	DV3S	10,000	1	0	0	10,000	1
DV3S	DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	DV4	188,000	19	0	0	188,000	19
DV4	DV4 - Conversion	919,399	105	0	0	919,399	105
DV4S	DV4S	12,000	1	0	0	12,000	1
DV4S	DV4S - Conversion	99,000	12	0	0	99,000	12
DVCH	DVCH - Conversion	0	1	0	0	0	1
DVHS	DVHS	2,860,835	13	0	0	2,860,835	13
DVHS	DVHS - Conversion	33,719,235	101	0	0	33,719,235	101
DVHS	DVHS-Prorated	3,582,273	19	0	0	3,582,273	19
DVHSS	DVHSS	0	0	0	0	0	0
DVHSS	DVHSS -	3,780,964	13	0	0	3,780,964	13
DVHSS	DVHSS-Prorated	317,768	2	0	0	317,768	2
EX	EX	0	0	0	0	0	0
EX	EX-Prorated	1,726	1	0	0	1,726	1
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-11.35	EX-11.35 2	176,650	2	0	0	176,650	2
EX-XJ	EX-XJ - Conversion	787,084	1	0	0	787,084	1
EX-XR	EX-XR - Conversion	501,349	19	0	0	501,349	19
EX-XV	EX-XV	1,652,886	10	0	0	1,652,886	10
EX-XV	EX-XV - Conversion	139,439,962	433	0	0	139,439,962	433
EX-XV	EX-XV-PRORATED	1,898,775	10	0	0	1,898,775	10
EX366	EX366 - Conversion	8,561	30	0	0	8,561	30
FR	FR - Conversion	840,840	1	0	0	840,840	1
FRSS	FRSS - Conversion	302,897	1	0	0	302,897	1
MASSS	MASSS -	264,919	1	0	0	264,919	1
PC	PC	178,320	1	0	0	178,320	1
PC	PC - Conversion	11,607	1	0	0	11,607	1
SO	SO	60,502	7	0	0	60,502	7
SO	SO - Conversion	984,233	69	0	0	984,233	69
Total:		194,239,378	1,030	0	0	194,239,378	1,030

New Value

Total New Market Value: \$180,162,558
Total New Taxable Value: \$172,818,470

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
7	981,753	8,073	-973,680

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	6,615	371,337	5,652	326,147
A & E	6,728	373,348	5,788	327,036

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	355,997	3,234,285	3,104,331

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,120		160,127,380	3,430,748,958	3,154,839,614
B	Multifamily Residential	120		1,583,947	40,712,514	39,744,819
C1	Vacant Lots and Tracts	9,167		0	272,561,265	272,214,934
C2	Colonia Lots and Land Tracts	2		0	16,499	16,499
D1	Qualified Open-Space Land	530	35,957.1	0	470,970,582	3,214,616
D2	Farm or Ranch Improvements on Qualified	35		0	4,173,478	4,167,627
E	Rural Land,Not Qualified for Open-Space Land	782		797,505	182,884,626	166,761,938
F1	Commercial Real Property	236		3,164,671	134,989,947	134,540,777
F2	Industrial Real Property	61		0	10,501,848	10,500,561
J1	Water Systems	3		0	228,000	228,000
J3	Electric Companies (including Co-ops)	8		0	12,971,433	12,971,433
J4	Telephone Companies (including Co-ops)	27		0	5,019,451	5,019,451
J7	Cable Companies	3		0	888,692	888,692
L1	Commercial Personal Property	420		0	26,551,852	26,551,852
L2	Industrial and Manufacturing Personal Property	16		0	4,990,772	4,138,325
M1	Mobile Homes	199		509,813	6,840,604	6,724,055
O	Residential Inventory	760		13,979,242	33,911,483	33,889,883
S	Special Inventory	5		0	6,532	6,532
XB	Income Producing Tangible Personal	30		0	8,561	0
XJ	Private Schools (§11.21)	1		0	787,084	0
XR	Nonprofit Water or Wastewater Corporation	19		0	501,349	0
XV	Other Totally Exempt Properties (including	437		0	141,092,848	0
Totals:			35,957.1	180,162,558	4,781,358,378	3,876,419,608

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11,121		160,127,380	3,431,050,355	3,155,141,011
B	Multifamily Residential	120		1,583,947	40,712,514	39,744,819
C1	Vacant Lots and Tracts	9,169		0	272,615,865	272,269,534
C2	Colonia Lots and Land Tracts	2		0	16,499	16,499
D1	Qualified Open-Space Land	530	35,957.1	0	470,970,582	3,214,616
D2	Farm or Ranch Improvements on Qualified	35		0	4,173,478	4,167,627
E	Rural Land,Not Qualified for Open-Space Land	782		797,505	182,884,626	166,761,938
F1	Commercial Real Property	236		3,164,671	134,989,947	134,540,777
F2	Industrial Real Property	61		0	10,501,848	10,500,561
J1	Water Systems	3		0	228,000	228,000
J3	Electric Companies (including Co-ops)	8		0	12,971,433	12,971,433
J4	Telephone Companies (including Co-ops)	27		0	5,019,451	5,019,451
J7	Cable Companies	3		0	888,692	888,692
L1	Commercial Personal Property	420		0	26,551,852	26,551,852
L2	Industrial and Manufacturing Personal Property	16		0	4,990,772	4,138,325
M1	Mobile Homes	199		509,813	6,840,604	6,724,055
O	Residential Inventory	760		13,979,242	33,911,483	33,889,883
S	Special Inventory	5		0	6,532	6,532
XB	Income Producing Tangible Personal	30		0	8,561	0
XJ	Private Schools (§11.21)	1		0	787,084	0
XR	Nonprofit Water or Wastewater Corporation	19		0	501,349	0
XV	Other Totally Exempt Properties (including	437		0	141,092,848	0
Totals:			35,957.1	180,162,558	4,781,714,375	3,876,775,605

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	145237	SOVRAN ACQUISITION LIMITED	\$12,700,000	\$12,700,000
2	1504562	PEDERNALES ELECTRIC COOP INC	\$12,659,208	\$12,659,208
3	1261966	MCINGVALE JAMES & LINDA	\$7,915,222	\$7,915,222
4	1770326	TJON-JOE-PIN ROBERT	\$7,091,013	\$7,091,013
5	1298877	LAGO VISTA RETAIL CENTER	\$7,066,619	\$7,066,619
6	1865659	RR2 LLC	\$6,623,601	\$6,623,601
7	1677172	CARL GREGORY TRIPLE	\$6,622,400	\$6,622,400
8	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$5,349,385	\$5,349,385
9	1882831	POPE LAWRENCE J & CHER R	\$5,152,699	\$5,152,699
10	1721971	CDN PROPERTIES LLC	\$5,025,607	\$5,025,607
Total			\$76,205,754	\$76,205,754

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (97)	(Count) (0)	(Count) (97)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	3,984,463	0	3,984,463
Ag Land Market Value	0	0	0
Total Land Value	3,984,463	0	3,984,463
Improvement HS Value	0	0	0
Improvement NHS Value	5,680	0	5,680
Total Improvement	5,680	0	5,680
Market Value	3,990,143	0	3,990,143
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (97)	(Total Count) (0)	(Total Count) (97)
TOTAL MARKET	3,990,143	0	3,990,143
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	3,990,143	0	3,990,143
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,990,143	0	3,990,143
Total Exemption Amount	1,039,167	0	1,039,167
NET TAXABLE	2,950,976	0	2,950,976
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,950,976	0	2,950,976
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,950,976	0	2,950,976

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

\$0 = 2,950,976 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV - Conversion	1,039,167	2	0	0	1,039,167	2
Total:		1,039,167	2	0	0	1,039,167	2

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	16,716	16,716
C1	Vacant Lots and Tracts	7		0	960,386	960,386
E	Rural Land,Not Qualified for Open-Space Land	2		0	811,524	811,524
O	Residential Inventory	86		0	1,162,350	1,162,350
XV	Other Totally Exempt Properties (including	2		0	1,039,167	0
Totals:			0	0	3,990,143	2,950,976

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	16,716	16,716
C1	Vacant Lots and Tracts	7		0	960,386	960,386
E	Rural Land,Not Qualified for Open-Space Land	2		0	811,524	811,524
O	Residential Inventory	86		0	1,162,350	1,162,350
XV	Other Totally Exempt Properties (including	2		0	1,039,167	0
Totals:			0	0	3,990,143	2,950,976

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1609865	M/I HOMES OF AUSTIN LLC	\$1,992,600	\$1,992,600
2	1871044	CASCADES HILLTOP PHASE 3 LP	\$958,376	\$958,376
3	173074	PROTESTANT EPISCOPAL CHURCH	\$1,039,167	\$0
Total			\$3,990,143	\$2,950,976

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12,689)	(Count) (3)	(Count) (12,692)
Land HS Value	136,040,153	19,500	136,059,653
Land NHS Value	201,787,405	54,600	201,842,005
Ag Land Market Value	12,211,272	0	12,211,272
Total Land Value	350,038,830	74,100	350,112,930
Improvement HS Value	1,064,420,783	281,897	1,064,702,680
Improvement NHS Value	105,412,283	0	105,412,283
Total Improvement	1,169,833,066	281,897	1,170,114,963
Market Value	1,519,871,896	355,997	1,520,227,893
BUSINESS PERSONAL PROPERTY	(267)	(0)	(267)
Market Value	18,437,156	0	18,437,156
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (12,956)	(Total Count) (3)	(Total Count) (12,959)
TOTAL MARKET	1,538,309,052	355,997	1,538,665,049
Ag Land Market Value	12,211,272	0	12,211,272
Ag Use	64,150	0	64,150
Ag Loss (-)	12,147,122	0	12,147,122
APPRAISED VALUE	1,526,161,930	355,997	1,526,517,927
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,407,809	0	20,407,809
NET APPRAISED VALUE	1,505,754,121	355,997	1,506,110,118
Total Exemption Amount	221,095,948	60,279	221,156,227
NET TAXABLE	1,284,658,173	295,718	1,284,953,891
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,284,658,173	295,718	1,284,953,891
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,284,658,173	295,718	1,284,953,891

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$7,799,670.12 = 1,284,953,891 * 0.607000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	286,082	5	0	0	286,082	5
DV1	DV1	22,000	3	0	0	22,000	3
DV1	DV1 - Conversion	288,000	31	0	0	288,000	31
DV1S	DV1S - Conversion	5,000	2	0	0	5,000	2
DV2	DV2 - Conversion	198,000	22	0	0	198,000	22
DV3	DV3	32,000	3	0	0	32,000	3
DV3	DV3 - Conversion	163,000	17	0	0	163,000	17
DV3S	DV3S	10,000	1	0	0	10,000	1
DV3S	DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	DV4	104,000	10	0	0	104,000	10
DV4	DV4 - Conversion	597,600	60	0	0	597,600	60
DV4S	DV4S - Conversion	63,000	7	0	0	63,000	7
DVHS	DVHS	981,434	4	0	0	981,434	4
DVHS	DVHS - Conversion	15,358,876	55	0	0	15,358,876	55
DVHS	DVHS-Prorated	1,299,359	10	0	0	1,299,359	10
DVHSS	DVHSS -	1,997,857	8	0	0	1,997,857	8
EX	EX	0	0	0	0	0	0
EX	EX-Prorated	1,726	1	0	0	1,726	1
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-11.35	EX-11.35 2	176,650	2	0	0	176,650	2
EX-XV	EX-XV	63,832	4	0	0	63,832	4
EX-XV	EX-XV - Conversion	15,865,578	263	0	0	15,865,578	263
EX-XV	EX-XV-PRORATED	32,809	8	0	0	32,809	8
EX366	EX366 - Conversion	6,473	24	0	0	6,473	24
HS	HS - Conversion	163,871,083	2,947	0	0	163,871,083	2,947
HS	HS-Local	18,622,251	335	60,279	1	18,682,530	336
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
MASSS	MASSS -	264,919	1	0	0	264,919	1
PC	PC	178,320	1	0	0	178,320	1
PC	PC - Conversion	11,607	1	0	0	11,607	1
SO	SO	73,986	4	0	0	73,986	4
SO	SO - Conversion	510,506	37	0	0	510,506	37
Total:		221,095,948	3,867	60,279	1	221,156,227	3,868

New Value

Total New Market Value:	\$89,424,028
Total New Taxable Value:	\$77,293,933

Exemption Loss

New 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	36	2,246,044
Partial Exemption Value Loss:		36	2,246,044
Total NEW Exemption Value			2,246,044

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,246,044

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,099	301,010	63,160	227,405
A & E	3,099	301,010	63,160	227,405

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	355,997	383,470	383,470

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,694		75,111,858	1,206,822,575	984,229,738
B	Multifamily Residential	110		1,583,947	38,797,140	37,087,139
C1	Vacant Lots and Tracts	6,939		0	120,987,947	120,675,018
D1	Qualified Open-Space Land	9	699.36	0	12,211,272	64,089
E	Rural Land,Not Qualified for Open-Space Land	53		0	19,411,391	19,411,452
F1	Commercial Real Property	144		1,397,087	71,698,476	70,971,825
F2	Industrial Real Property	30		0	6,201,030	6,135,518
J3	Electric Companies (including Co-ops)	3		0	2,910,007	2,910,007
J4	Telephone Companies (including Co-ops)	7		0	1,159,363	1,159,363
J7	Cable Companies	4		0	916,849	916,849
L1	Commercial Personal Property	216		0	12,621,618	12,621,618
L2	Industrial and Manufacturing Personal Property	9		0	788,320	776,713
M1	Mobile Homes	19		0	741,308	722,222
O	Residential Inventory	667		11,331,136	27,105,873	26,976,622
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	24		0	6,473	0
XV	Other Totally Exempt Properties (including	262		0	15,929,410	0
Totals:			699.36	89,424,028	1,538,309,052	1,284,658,173

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	301,397	241,118
C1	Vacant Lots and Tracts	2		0	54,600	54,600
Totals:			0	0	355,997	295,718

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,695		75,111,858	1,207,123,972	984,470,856
B	Multifamily Residential	110		1,583,947	38,797,140	37,087,139
C1	Vacant Lots and Tracts	6,941		0	121,042,547	120,729,618
D1	Qualified Open-Space Land	9	699.36	0	12,211,272	64,089
E	Rural Land,Not Qualified for Open-Space Land	53		0	19,411,391	19,411,452
F1	Commercial Real Property	144		1,397,087	71,698,476	70,971,825
F2	Industrial Real Property	30		0	6,201,030	6,135,518
J3	Electric Companies (including Co-ops)	3		0	2,910,007	2,910,007
J4	Telephone Companies (including Co-ops)	7		0	1,159,363	1,159,363
J7	Cable Companies	4		0	916,849	916,849
L1	Commercial Personal Property	216		0	12,621,618	12,621,618
L2	Industrial and Manufacturing Personal Property	9		0	788,320	776,713
M1	Mobile Homes	19		0	741,308	722,222
O	Residential Inventory	667		11,331,136	27,105,873	26,976,622
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	24		0	6,473	0
XV	Other Totally Exempt Properties (including	262		0	15,929,410	0
Totals:			699.36	89,424,028	1,538,665,049	1,284,953,891

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1298877	LAGO VISTA RETAIL CENTER	\$7,066,619	\$7,066,619
2	1677172	CARL GREGORY TRIPLE	\$6,622,400	\$6,622,400
3	1374478	HINES LAKE TRAVIS LAND LTD	\$4,965,166	\$4,965,166
4	1557417	HINES LAKE TRAVIS LAND II LTD	\$4,791,433	\$4,749,916
5	1679029	LANTOGA PROPERTIES LLC	\$4,615,542	\$4,615,542
6	1601485	ANODAMINE INC	\$3,980,000	\$3,980,000
7	1312054	VILLA MONTECHINO LP	\$3,913,008	\$3,913,008
8	1791469	KCG VISTA BELLA LP	\$3,700,000	\$3,700,000
9	1398572	TURNBACK DEVELOPMENT L L C	\$2,801,744	\$2,801,744
10	1504562	PEDERNALES ELECTRIC COOP INC	\$2,651,460	\$2,651,460
Total			\$45,107,372	\$45,065,855

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (45)	(Count) (0)	(Count) (45)
REAL PROPERTY & MFT HOMES			
Land HS Value	1,836,619	0	1,836,619
Land NHS Value	1,224,416	0	1,224,416
Ag Land Market Value	69,750,417	0	69,750,417
Total Land Value	72,811,452	0	72,811,452
Improvement HS Value	9,270,688	0	9,270,688
Improvement NHS Value	680,478	0	680,478
Total Improvement	9,951,166	0	9,951,166
Market Value	82,762,618	0	82,762,618
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	646,851	0	646,851
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (50)	(Total Count) (0)	(Total Count) (50)
TOTAL MARKET	83,409,469	0	83,409,469
Ag Land Market Value	69,750,417	0	69,750,417
Ag Use	335,961	0	335,961
Ag Loss (-)	69,414,456	0	69,414,456
APPRAISED VALUE	13,995,013	0	13,995,013
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	124,464	0	124,464
NET APPRAISED VALUE	13,870,549	0	13,870,549
Total Exemption Amount	711,205	0	711,205
NET TAXABLE	13,159,344	0	13,159,344
TAX LIMIT/FREEZE ADJUSTMENT	1,634,781	0	1,634,781
LIMIT ADJ TAXABLE (I&S)	11,524,563	0	11,524,563
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	11,524,563	0	11,524,563

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$138,031.62 = 11,524,563 * 1.065900 / 100) + \$15,191.3

CERTIFIED

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
OV65	1,775,825	1,634,781	15,191.3	17,893.95	6
Total	1,775,825	1,634,781	15,191.3	17,893.95	6
Tax Rate: 1.065900					

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
OV65	1,775,825	1,634,781	15,191.3	17,893.95	6
Total	1,775,825	1,634,781	15,191.3	17,893.95	6
Tax Rate: 1.065900					

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV - Conversion	428,071	1	0	0	428,071	1
HS	HS - Conversion	200,000	10	0	0	200,000	10
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	25,000	1	0	0	25,000	1
OV65	OV65 - Conversion	41,044	6	0	0	41,044	6
SO	SO - Conversion	17,090	2	0	0	17,090	2
Total:		711,205	20	0	0	711,205	20

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3	358,952	25,000	333,952
A & E	9	347,639	22,222	317,728

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15		0	3,590,251	3,350,437
D1	Qualified Open-Space Land	31	4,081.68	0	69,750,417	323,817
D2	Farm or Ranch Improvements on Qualified	2		0	39,989	39,923
E	Rural Land,Not Qualified for Open-Space Land	22		0	8,885,192	8,729,618
F1	Commercial Real Property	1		0	68,698	68,698
J3	Electric Companies (including Co-ops)	2		0	609,563	609,563
J4	Telephone Companies (including Co-ops)	2		0	25,733	25,733
L2	Industrial and Manufacturing Personal Property	1		0	11,555	11,555
XV	Other Totally Exempt Properties (including	1		0	428,071	0
Totals:			4,081.68	0	83,409,469	13,159,344

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15		0	3,590,251	3,350,437
D1	Qualified Open-Space Land	31	4,081.68	0	69,750,417	323,817
D2	Farm or Ranch Improvements on Qualified	2		0	39,989	39,923
E	Rural Land,Not Qualified for Open-Space Land	22		0	8,885,192	8,729,618
F1	Commercial Real Property	1		0	68,698	68,698
J3	Electric Companies (including Co-ops)	2		0	609,563	609,563
J4	Telephone Companies (including Co-ops)	2		0	25,733	25,733
L2	Industrial and Manufacturing Personal Property	1		0	11,555	11,555
XV	Other Totally Exempt Properties (including	1		0	428,071	0
Totals:			4,081.68	0	83,409,469	13,159,344

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1875332	ANGER PROPERTIES LLC	\$5,370,530	\$4,269,045
2	1868817	BUDDE DOREEN CONSTANCE	\$1,505,706	\$1,505,706
3	1284022	BROCKHOEFT LTD	\$22,162,247	\$1,132,594
4	1593936	JC RIVER RANCH LLC	\$21,519,799	\$837,570
5	1460457	HORABIN WILLIAM	\$764,722	\$677,348
6	1779054	JOYCE LUCY WILLIAMS &	\$1,933,169	\$644,882
7	1356228	BROOKS T E & BETTY	\$550,000	\$515,000
8	1319277	JOHNSON DAVID GARY	\$1,270,122	\$477,499
9	1504602	LCRA TRANSMISSION SRVCS CORP	\$473,483	\$473,483
10	1619296	RIVERS GWENDOLYN RENEE	\$966,259	\$354,457
Total			\$56,516,037	\$10,887,584

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (43)	(Count) (0)	(Count) (43)
Land HS Value	16,504,000	0	16,504,000
Land NHS Value	18,785,996	0	18,785,996
Ag Land Market Value	0	0	0
Total Land Value	35,289,996	0	35,289,996
Improvement HS Value	40,231,977	0	40,231,977
Improvement NHS Value	95,936,928	0	95,936,928
Total Improvement	136,168,905	0	136,168,905
Market Value	171,458,901	0	171,458,901
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	946,729	0	946,729
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (54)	(Total Count) (0)	(Total Count) (54)
TOTAL MARKET	172,405,630	0	172,405,630
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	172,405,630	0	172,405,630
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	445,721	0	445,721
NET APPRAISED VALUE	171,959,909	0	171,959,909
Total Exemption Amount	439,262	0	439,262
NET TAXABLE	171,520,647	0	171,520,647
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	171,520,647	0	171,520,647
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	171,520,647	0	171,520,647

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

\$1,029,123.88 = 171,520,647 * 0.600000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-11.35	EX-11.35 2	439,021	1	0	0	439,021	1
EX366	EX366	241	1	0	0	241	1
Total:		439,262	2	0	0	439,262	2

New Value

Total New Market Value: \$1,723,831
Total New Taxable Value: \$1,723,831

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	23	2,205,991	0	2,186,612
A & E	23	2,205,991	0	2,186,612

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	51,518	51,518

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	30		1,723,831	57,173,989	56,289,247
B	Multifamily Residential	1		0	102,000,000	102,000,000
C1	Vacant Lots and Tracts	8		0	6,677,747	6,677,747
D1	Qualified Open-Space Land	1	546.88	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,672,108	2,672,108
F1	Commercial Real Property	2		0	2,935,057	2,935,057
L1	Commercial Personal Property	9		0	929,720	929,720
L2	Industrial and Manufacturing Personal Property	1		0	16,768	16,768
XB	Income Producing Tangible Personal	1		0	241	0
Totals:			546.88	1,723,831	172,405,630	171,520,647

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	30		1,723,831	57,173,989	56,289,247
B	Multifamily Residential	1		0	102,000,000	102,000,000
C1	Vacant Lots and Tracts	8		0	6,677,747	6,677,747
D1	Qualified Open-Space Land	1	546.88	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,672,108	2,672,108
F1	Commercial Real Property	2		0	2,935,057	2,935,057
L1	Commercial Personal Property	9		0	929,720	929,720
L2	Industrial and Manufacturing Personal Property	1		0	16,768	16,768
XB	Income Producing Tangible Personal	1		0	241	0
Totals:			546.88	1,723,831	172,405,630	171,520,647

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1819924	SANTAL LLC	\$102,000,000	\$102,000,000
2	102625	STRATUS PROPERTIES OPERATING	\$10,663,786	\$10,663,786
3	1757936	BACKUS RUSSELL & KERI	\$4,670,000	\$4,670,000
4	1369087	CANNON MICHAEL R &	\$3,787,300	\$3,787,300
5	1763353	WARE JOE ANTHONY &	\$3,301,256	\$3,301,256
6	1846192	MURPHY MATTHEW STEVEN & DEBRA	\$2,845,900	\$2,845,900
7	1532255	HAMILTON MATTHEW W & TRACY ANN	\$2,784,780	\$2,784,780
8	1550651	NATIN PAUL MANAGEMENT TRUST	\$2,952,273	\$2,607,364
9	1655564	SALAMON ADAM & MADELINE	\$2,549,700	\$2,479,400
10	1867195	ANTONOV VADIM	\$2,366,424	\$2,366,424
Total			\$137,921,419	\$137,506,210

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (317)	(Count) (0)	(Count) (317)
Land HS Value	32,392,306	0	32,392,306
Land NHS Value	17,877,580	0	17,877,580
Ag Land Market Value	0	0	0
Total Land Value	50,269,886	0	50,269,886
Improvement HS Value	95,052,899	0	95,052,899
Improvement NHS Value	8,086,117	0	8,086,117
Total Improvement	103,139,016	0	103,139,016
Market Value	153,408,902	0	153,408,902
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	861,383	0	861,383
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (324)	(Total Count) (0)	(Total Count) (324)
TOTAL MARKET	154,270,285	0	154,270,285
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	154,270,285	0	154,270,285
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,152,225	0	5,152,225
NET APPRAISED VALUE	149,118,060	0	149,118,060
Total Exemption Amount	14,099,099	0	14,099,099
NET TAXABLE	135,018,961	0	135,018,961
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	135,018,961	0	135,018,961
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	135,018,961	0	135,018,961

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$1,012,642.21 = 135,018,961 * 0.750000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	15,000	3	0	0	15,000	3
DV3	DV3 - Conversion	0	1	0	0	0	1
DV4	DV4	12,000	1	0	0	12,000	1
DV4	DV4 - Conversion	0	1	0	0	0	1
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	2,017,543	3	0	0	2,017,543	3
DVHS	DVHS-Prorated	459,392	1	0	0	459,392	1
EX-XV	EX-XV - Conversion	408,043	11	0	0	408,043	11
HS	HS - Conversion	9,350,364	78	0	0	9,350,364	78
HS	HS-Local	1,429,839	10	0	0	1,429,839	10
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65 - Conversion	320,000	35	0	0	320,000	35
OV65	OV65-Local	40,000	4	0	0	40,000	4
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	30,000	3	0	0	30,000	3
SO	SO - Conversion	16,918	1	0	0	16,918	1
Total:		14,099,099	152	0	0	14,099,099	152

New Value

Total New Market Value:	\$9,641,634
Total New Taxable Value:	\$9,322,917

Exemption Loss

New 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	162,310
Partial Exemption Value Loss:		1	162,310
Total NEW Exemption Value			162,310

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			162,310

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	85	915,725	154,635	678,246
A & E	85	915,725	154,635	678,246

Property Under Review - Lower Value Used

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

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	182		9,641,634	135,299,535	116,456,254
C1	Vacant Lots and Tracts	129		0	17,141,588	17,141,588
E	Rural Land,Not Qualified for Open-Space Land	1		0	522,300	522,300
F2	Industrial Real Property	2		0	37,436	37,436
J4	Telephone Companies (including Co-ops)	1		0	42,158	42,158
J7	Cable Companies	2		0	42,018	42,018
L1	Commercial Personal Property	4		0	777,207	777,207
XV	Other Totally Exempt Properties (including	11		0	408,043	0
Totals:			0	9,641,634	154,270,285	135,018,961

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	182		9,641,634	135,299,535	116,456,254
C1	Vacant Lots and Tracts	129		0	17,141,588	17,141,588
E	Rural Land,Not Qualified for Open-Space Land	1		0	522,300	522,300
F2	Industrial Real Property	2		0	37,436	37,436
J4	Telephone Companies (including Co-ops)	1		0	42,158	42,158
J7	Cable Companies	2		0	42,018	42,018
L1	Commercial Personal Property	4		0	777,207	777,207
XV	Other Totally Exempt Properties (including	11		0	408,043	0
Totals:			0	9,641,634	154,270,285	135,018,961

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504862	RAPP CRAIG	\$3,946,848	\$3,344,821
2	1427596	BEARD FRANK LEE & DEBORAH ANNE	\$2,252,363	\$2,252,363
3	1891264	MERRIFIELD LEWIS BIEHL IV & EMMA	\$2,251,760	\$2,251,760
4	1705871	TESCH GARY R & AMY K	\$2,224,800	\$2,224,800
5	1460482	JACOBSON GREGG A	\$2,030,283	\$2,030,283
6	1775392	WATERFORD LAGO VISTA LLC	\$1,887,999	\$1,887,999
7	1432386	SKOBLA MICHAEL R & SANDRA G	\$2,337,700	\$1,721,823
8	141041	ERNST ROBERT C	\$1,911,800	\$1,615,030
9	1701257	DRYDEN THOMAS C & JOLANTA A	\$1,902,900	\$1,607,465
10	1869265	TIPPS JOHN BRENT	\$1,586,707	\$1,586,707
Total			\$22,333,160	\$20,523,051

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (536)	(Count) (0)	(Count) (536)
Land HS Value	65,215,655	0	65,215,655
Land NHS Value	9,975,260	0	9,975,260
Ag Land Market Value	2,168,280	0	2,168,280
Total Land Value	77,359,195	0	77,359,195
Improvement HS Value	324,534,235	0	324,534,235
Improvement NHS Value	7,768,413	0	7,768,413
Total Improvement	332,302,648	0	332,302,648
Market Value	409,661,843	0	409,661,843
BUSINESS PERSONAL PROPERTY	(49)	(0)	(49)
Market Value	884,340	0	884,340
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (585)	(Total Count) (0)	(Total Count) (585)
TOTAL MARKET	410,546,183	0	410,546,183
Ag Land Market Value	2,168,280	0	2,168,280
Ag Use	5,914	0	5,914
Ag Loss (-)	2,162,366	0	2,162,366
APPRAISED VALUE	408,383,817	0	408,383,817
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,872,445	0	7,872,445
NET APPRAISED VALUE	400,511,372	0	400,511,372
Total Exemption Amount	3,074,263	0	3,074,263
NET TAXABLE	397,437,109	0	397,437,109
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	397,437,109	0	397,437,109
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	397,437,109	0	397,437,109

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

\$1,360,029.79 = 397,437,109 * 0.342200 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	5,000	1	0	0	5,000	1
DV2	DV2 - Conversion	12,000	1	0	0	12,000	1
DV3	DV3 - Conversion	20,000	2	0	0	20,000	2
DV4	DV4 - Conversion	24,000	4	0	0	24,000	4
DVHS	DVHS	583,980	1	0	0	583,980	1
DVHS	DVHS - Conversion	2,374,647	2	0	0	2,374,647	2
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX366	EX366 - Conversion	1,023	5	0	0	1,023	5
SO	SO - Conversion	53,613	4	0	0	53,613	4
Total:		3,074,263	20	0	0	3,074,263	20

New Value

Total New Market Value:	\$10,117,719
Total New Taxable Value:	\$9,980,453

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	404	883,288	7,323	849,097
A & E	404	883,288	7,323	849,097

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	457		7,567,263	388,651,614	377,705,929
C1	Vacant Lots and Tracts	52		0	3,004,233	3,004,233
D1	Qualified Open-Space Land	2	68.8	0	2,168,280	5,914
F1	Commercial Real Property	2		73,588	4,175,399	4,175,399
F2	Industrial Real Property	17		0	9,002,921	9,002,921
L1	Commercial Personal Property	43		0	883,317	883,317
O	Residential Inventory	12		2,476,868	2,659,396	2,659,396
XB	Income Producing Tangible Personal	5		0	1,023	0
Totals:			68.8	10,117,719	410,546,183	397,437,109

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	457		7,567,263	388,651,614	377,705,929
C1	Vacant Lots and Tracts	52		0	3,004,233	3,004,233
D1	Qualified Open-Space Land	2	68.8	0	2,168,280	5,914
F1	Commercial Real Property	2		73,588	4,175,399	4,175,399
F2	Industrial Real Property	17		0	9,002,921	9,002,921
L1	Commercial Personal Property	43		0	883,317	883,317
O	Residential Inventory	12		2,476,868	2,659,396	2,659,396
XB	Income Producing Tangible Personal	5		0	1,023	0
Totals:			68.8	10,117,719	410,546,183	397,437,109

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	466009	HILLS II OF LAKEWAY INC	\$3,613,521	\$3,613,521
2	1519243	CASTLEROCK COMMUNITIES LP	\$2,904,191	\$2,904,191
3	1764807	JOHNSON TRUST INVESTMENTS LLC	\$2,749,972	\$2,749,972
4	1886196	TABALA ENRIC RAMON	\$1,629,392	\$1,629,392
5	1398621	WELLS J KENT & E GAIL	\$1,581,800	\$1,581,800
6	1862113	RELLO ELIZABETH & FREDERIC	\$1,550,587	\$1,550,587
7	1859313	JUDY JEFF & KATHERINE JUDY	\$1,549,700	\$1,549,700
8	1548247	BANCROFT PAUL &	\$1,526,593	\$1,526,593
9	1879368	RAGAN TRUST	\$1,499,042	\$1,499,042
10	1399614	MCWILLIAMS ANDREW A & JEANETTE L	\$1,513,833	\$1,476,657
Total			\$20,118,631	\$20,081,455

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (562)	(Count) (0)	(Count) (562)
Land HS Value	61,908,980	0	61,908,980
Land NHS Value	11,431,983	0	11,431,983
Ag Land Market Value	0	0	0
Total Land Value	73,340,963	0	73,340,963
Improvement HS Value	319,943,876	0	319,943,876
Improvement NHS Value	2,533,788	0	2,533,788
Total Improvement	322,477,664	0	322,477,664
Market Value	395,818,627	0	395,818,627
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	154,132	0	154,132
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (575)	(Total Count) (0)	(Total Count) (575)
TOTAL MARKET	395,972,759	0	395,972,759
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	395,972,759	0	395,972,759
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	13,858,057	0	13,858,057
NET APPRAISED VALUE	382,114,702	0	382,114,702
Total Exemption Amount	7,955,824	0	7,955,824
NET TAXABLE	374,158,878	0	374,158,878
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	374,158,878	0	374,158,878
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	374,158,878	0	374,158,878

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$1,640,686.68 = 374,158,878 * 0.438500 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	10,000	2	0	0	10,000	2
DV2	DV2 - Conversion	15,000	2	0	0	15,000	2
DV3	DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	DV4 - Conversion	36,000	5	0	0	36,000	5
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	6,031,312	7	0	0	6,031,312	7
DVHS	DVHS-Prorated	380,340	1	0	0	380,340	1
EX-XV	EX-XV - Conversion	1,428,569	3	0	0	1,428,569	3
EX366	EX366 - Conversion	840	3	0	0	840	3
SO	SO - Conversion	43,763	3	0	0	43,763	3
Total:		7,955,824	27	0	0	7,955,824	27

New Value

Total New Market Value: \$11,202,840
Total New Taxable Value: \$10,433,104

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	395	773,137	16,232	709,754
A & E	395	773,137	16,232	709,754

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	509		11,202,840	385,175,479	364,791,007
C1	Vacant Lots and Tracts	53		0	4,678,585	4,678,585
E	Rural Land,Not Qualified for Open-Space Land	3		0	15,224	15,224
F1	Commercial Real Property	1		0	811,601	783,024
F2	Industrial Real Property	4		0	3,709,169	3,737,746
J6	Pipelines	1		0	11,606	11,606
L1	Commercial Personal Property	9		0	141,686	141,686
XB	Income Producing Tangible Personal	3		0	840	0
XV	Other Totally Exempt Properties (including	3		0	1,428,569	0
Totals:			0	11,202,840	395,972,759	374,158,878

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	509		11,202,840	385,175,479	364,791,007
C1	Vacant Lots and Tracts	53		0	4,678,585	4,678,585
E	Rural Land,Not Qualified for Open-Space Land	3		0	15,224	15,224
F1	Commercial Real Property	1		0	811,601	783,024
F2	Industrial Real Property	4		0	3,709,169	3,737,746
J6	Pipelines	1		0	11,606	11,606
L1	Commercial Personal Property	9		0	141,686	141,686
XB	Income Producing Tangible Personal	3		0	840	0
XV	Other Totally Exempt Properties (including	3		0	1,428,569	0
Totals:			0	11,202,840	395,972,759	374,158,878

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1275011	ROUGH HOLLOW YACHT CLUB LTD	\$3,813,365	\$3,813,365
2	1862294	DAVIDSON NEIL PATRICK & ALISON	\$2,850,000	\$2,850,000
3	1414817	MCCARVER PAT	\$2,493,157	\$2,493,157
4	1777701	PETERSON BRICE A & DIANNE V	\$2,423,821	\$2,423,821
5	1817616	JASON MARTIN MEDICAL CONSULTING	\$2,376,497	\$2,376,497
6	1875808	LOWE JOHN E FAMILY TRUST	\$2,353,000	\$2,353,000
7	1521101	LOGSON PAIGE	\$2,620,683	\$2,276,226
8	1781958	EKLUND MICHAEL C & SHANNON	\$2,791,322	\$2,136,492
9	1811162	HOLM MARCUS WILBERT	\$3,304,001	\$2,090,000
10	1717119	DOAN ELLIS D & ZIBA REZAAE	\$2,594,600	\$2,071,634
Total			\$27,620,446	\$24,884,192

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (659)	(Count) (0)	(Count) (659)
Land HS Value	53,912,058	0	53,912,058
Land NHS Value	19,887,157	0	19,887,157
Ag Land Market Value	0	0	0
Total Land Value	73,799,215	0	73,799,215
Improvement HS Value	275,547,739	0	275,547,739
Improvement NHS Value	1,813,590	0	1,813,590
Total Improvement	277,361,329	0	277,361,329
Market Value	351,160,544	0	351,160,544
BUSINESS PERSONAL PROPERTY	(24)	(0)	(24)
Market Value	651,943	0	651,943
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (683)	(Total Count) (0)	(Total Count) (683)
TOTAL MARKET	351,812,487	0	351,812,487
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	351,812,487	0	351,812,487
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,258,989	0	4,258,989
NET APPRAISED VALUE	347,553,498	0	347,553,498
Total Exemption Amount	8,496,253	0	8,496,253
NET TAXABLE	339,057,245	0	339,057,245
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	339,057,245	0	339,057,245
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	339,057,245	0	339,057,245

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

\$2,356,447.85 = 339,057,245 * 0.695000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	17,000	2	0	0	17,000	2
DV2	DV2	15,000	2	0	0	15,000	2
DV3	DV3 - Conversion	42,000	4	0	0	42,000	4
DV4	DV4	24,000	2	0	0	24,000	2
DV4	DV4 - Conversion	24,000	3	0	0	24,000	3
DV4S	DV4S - Conversion	0	1	0	0	0	1
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	6,955,479	11	0	0	6,955,479	11
DVHS	DVHS-Prorated	727,499	3	0	0	727,499	3
EX366	EX366 - Conversion	931	2	0	0	931	2
MASSS	MASSS -	624,549	1	0	0	624,549	1
SO	SO	9,521	1	0	0	9,521	1
SO	SO - Conversion	56,274	4	0	0	56,274	4
Total:		8,496,253	36	0	0	8,496,253	36

New Value

Total New Market Value: \$61,181,568
Total New Taxable Value: \$59,994,471

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	415	637,227	18,167	592,062
A & E	415	637,227	18,167	592,062

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	518		50,709,973	315,959,021	303,348,438
C1	Vacant Lots and Tracts	25		0	1,249,622	1,249,622
E	Rural Land,Not Qualified for Open-Space Land	12		0	2,226,816	2,226,816
F1	Commercial Real Property	1		0	1,550,435	1,550,435
L1	Commercial Personal Property	22		0	651,012	651,012
O	Residential Inventory	120		10,471,595	30,174,650	30,030,922
XB	Income Producing Tangible Personal	2		0	931	0
Totals:			0	61,181,568	351,812,487	339,057,245

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	518		50,709,973	315,959,021	303,348,438
C1	Vacant Lots and Tracts	25		0	1,249,622	1,249,622
E	Rural Land,Not Qualified for Open-Space Land	12		0	2,226,816	2,226,816
F1	Commercial Real Property	1		0	1,550,435	1,550,435
L1	Commercial Personal Property	22		0	651,012	651,012
O	Residential Inventory	120		10,471,595	30,174,650	30,030,922
XB	Income Producing Tangible Personal	2		0	931	0
Totals:			0	61,181,568	351,812,487	339,057,245

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742722	RH LAKEWAY DEVELOPMENT LTD	\$3,664,839	\$3,664,839
2	1837704	NEWMARK HOMES AUSTIN LLC	\$3,518,928	\$3,518,928
3	572710	LENNAR HOMES OF TEXAS	\$3,418,900	\$3,418,900
4	1423858	SCOTT FELDER HOMES LLC	\$3,340,611	\$3,340,611
5	1810120	WESTIN HOMES & PROPERTIES LP	\$2,941,281	\$2,941,281
6	1590535	BOYLE VENTURES INC	\$1,550,435	\$1,550,435
7	1801187	SCHWARTZ DAVID I & ESTHER M	\$1,440,957	\$1,440,957
8	1847857	SCHILLER SCOTT	\$1,332,729	\$1,332,729
9	1759753	DREES CUSTOM HOMES LP	\$1,328,369	\$1,328,369
10	1854918	HUF-OWEN NICOLE & BRANDON OWEN	\$1,279,113	\$1,279,113
Total			\$23,816,162	\$23,816,162

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (756)	(Count) (1)	(Count) (757)
Land HS Value	47,969,936	0	47,969,936
Land NHS Value	62,051,601	127,599	62,179,200
Ag Land Market Value	0	0	0
Total Land Value	110,021,537	127,599	110,149,136
Improvement HS Value	234,477,324	549,177	235,026,501
Improvement NHS Value	1,093,251	0	1,093,251
Total Improvement	235,570,575	549,177	236,119,752
Market Value	345,592,112	676,776	346,268,888
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	370,816	0	370,816
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (772)	(Total Count) (1)	(Total Count) (773)
TOTAL MARKET	345,962,928	676,776	346,639,704
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	345,962,928	676,776	346,639,704
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	8,336,859	0	8,336,859
NET APPRAISED VALUE	337,626,069	676,776	338,302,845
Total Exemption Amount	2,206,987	0	2,206,987
NET TAXABLE	335,419,082	676,776	336,095,858
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	335,419,082	676,776	336,095,858
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	335,419,082	676,776	336,095,858

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$2,335,866.21 = 336,095,858 * 0.695000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	5,000	1	0	0	5,000	1
DV3	DV3 - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS - Conversion	1,954,322	2	0	0	1,954,322	2
EX-XV	EX-XV - Conversion	185,144	1	0	0	185,144	1
SO	SO - Conversion	50,521	3	0	0	50,521	3
Total:		2,206,987	8	0	0	2,206,987	8

New Value

Total New Market Value: \$38,891,450
Total New Taxable Value: \$38,869,312

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
Partial Exemption Value Loss:		0	0
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	247	911,007	7,912	861,959
A & E	247	911,007	7,912	861,959

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	330		35,193,900	287,080,534	276,461,755
C1	Vacant Lots and Tracts	101		0	21,568,305	21,828,382
E	Rural Land,Not Qualified for Open-Space Land	12		0	3,016,731	3,016,731
F2	Industrial Real Property	1		0	3,450	3,450
L1	Commercial Personal Property	16		0	370,816	370,816
O	Residential Inventory	324		3,236,640	33,737,948	33,737,948
XV	Other Totally Exempt Properties (including	1		0	185,144	0
Totals:			0	38,430,540	345,962,928	335,419,082

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		460,910	676,776	676,776
Totals:			0	460,910	676,776	676,776

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	331		35,654,810	287,757,310	277,138,531
C1	Vacant Lots and Tracts	101		0	21,568,305	21,828,382
E	Rural Land,Not Qualified for Open-Space Land	12		0	3,016,731	3,016,731
F2	Industrial Real Property	1		0	3,450	3,450
L1	Commercial Personal Property	16		0	370,816	370,816
O	Residential Inventory	324		3,236,640	33,737,948	33,737,948
XV	Other Totally Exempt Properties (including	1		0	185,144	0
Totals:			0	38,891,450	346,639,704	336,095,858

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742722	RH LAKEWAY DEVELOPMENT LTD	\$14,191,452	\$14,191,452
2	1830084	WESTIN HOMES AND PROPERTIES LP	\$4,625,173	\$4,625,173
3	1837704	NEWMARK HOMES AUSTIN LLC	\$4,373,501	\$4,373,501
4	1423858	SCOTT FELDER HOMES LLC	\$4,216,000	\$4,216,000
5	1737395	ROSENTHAL DAVID S & MARY D	\$3,743,765	\$3,743,765
6	1855262	BRAUCHLE MAREN G & GARY J	\$3,668,500	\$3,668,500
7	1873292	LPR SPOUSAL LIFETIME TRUST	\$4,474,100	\$3,571,700
8	1742664	PADINHA HENRY A & TERRI A	\$3,310,100	\$2,760,051
9	1786327	SHIN REVOCABLE TRUST	\$2,555,100	\$2,555,100
10	1842358	COLEMAN BRYAN EDWARD	\$2,575,107	\$2,432,683
Total			\$47,732,798	\$46,137,925

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,442)	(Count) (1)	(Count) (1,443)
Land HS Value	18,448,444	0	18,448,444
Land NHS Value	16,232,315	10,363	16,242,678
Ag Land Market Value	0	0	0
Total Land Value	34,680,759	10,363	34,691,122
Improvement HS Value	282,919,911	0	282,919,911
Improvement NHS Value	5,684,544	0	5,684,544
Total Improvement	288,604,455	0	288,604,455
Market Value	323,285,214	10,363	323,295,577
BUSINESS PERSONAL PROPERTY	(23)	(0)	(23)
Market Value	1,227,396	0	1,227,396
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,465)	(Total Count) (1)	(Total Count) (1,466)
TOTAL MARKET	324,512,610	10,363	324,522,973
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	324,512,610	10,363	324,522,973
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,142,332	0	6,142,332
NET APPRAISED VALUE	318,370,278	10,363	318,380,641
Total Exemption Amount	8,068,719	0	8,068,719
NET TAXABLE	310,301,559	10,363	310,311,922
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	310,301,559	10,363	310,311,922
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	310,301,559	10,363	310,311,922

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

\$2,947,963.26 = 310,311,922 * 0.950000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	5,000	1	0	0	5,000	1
DV2	DV2	7,500	1	0	0	7,500	1
DV3	DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	DV4	48,000	5	0	0	48,000	5
DV4	DV4 - Conversion	36,000	6	0	0	36,000	6
DVHS	DVHS	350,800	1	0	0	350,800	1
DVHS	DVHS - Conversion	4,003,598	10	0	0	4,003,598	10
DVHS	DVHS-Prorated	761,338	4	0	0	761,338	4
EX-XJ	EX-XJ	1,099,350	1	0	0	1,099,350	1
EX-XJ	EX-XJ - Conversion	315,827	1	0	0	315,827	1
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV - Conversion	1,335,486	28	0	0	1,335,486	28
SO	SO - Conversion	95,820	11	0	0	95,820	11
Total:		8,068,719	70	0	0	8,068,719	70

New Value

Total New Market Value: \$120,473,481
Total New Taxable Value: \$117,237,537

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	635	368,125	7,924	343,688
A & E	635	368,125	7,924	343,688

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	10,363	112,050	112,050

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	795		99,739,960	281,907,434	270,531,300
C1	Vacant Lots and Tracts	30		0	3,683,274	3,683,274
E	Rural Land,Not Qualified for Open-Space Land	12		0	45,326	45,326
F1	Commercial Real Property	1		0	313,789	313,789
J4	Telephone Companies (including Co-ops)	2		0	230,251	230,251
L1	Commercial Personal Property	19		0	656,978	656,978
L2	Industrial and Manufacturing Personal Property	2		0	340,167	340,167
O	Residential Inventory	621		20,733,521	34,584,728	34,500,474
XJ	Private Schools (§11.21)	2		0	1,415,177	0
XV	Other Totally Exempt Properties (including	28		0	1,335,486	0
Totals:			0	120,473,481	324,512,610	310,301,559

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	10,363	10,363
Totals:			0	0	10,363	10,363

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	795		99,739,960	281,907,434	270,531,300
C1	Vacant Lots and Tracts	31		0	3,693,637	3,693,637
E	Rural Land,Not Qualified for Open-Space Land	12		0	45,326	45,326
F1	Commercial Real Property	1		0	313,789	313,789
J4	Telephone Companies (including Co-ops)	2		0	230,251	230,251
L1	Commercial Personal Property	19		0	656,978	656,978
L2	Industrial and Manufacturing Personal Property	2		0	340,167	340,167
O	Residential Inventory	621		20,733,521	34,584,728	34,500,474
XJ	Private Schools (§11.21)	2		0	1,415,177	0
XV	Other Totally Exempt Properties (including	28		0	1,335,486	0
Totals:			0	120,473,481	324,522,973	310,311,922

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$7,632,398	\$7,632,398
2	1385473	MERITAGE HOMES OF TEXAS LLC	\$3,129,962	\$3,129,962
3	1654330	FIRST HARTFORD REALTY	\$1,657,981	\$1,657,981
4	1420523	PACESETTER HOMES LLC	\$1,536,353	\$1,536,353
5	1837704	NEWMARK HOMES AUSTIN LLC	\$1,516,320	\$1,516,320
6	1662226	CARMA EASTON LLC ET AL	\$1,112,880	\$1,112,880
7	1406843	TAYLOR MORRISON OF TEXAS INC	\$1,073,445	\$1,073,445
8	1763475	DFH WILDWOOD LLC	\$790,988	\$790,988
9	556033	WEEKLEY HOMES LLC	\$729,403	\$729,403
10	1855381	DARLING MICHELLE & MARINA	\$614,886	\$614,886
Total			\$19,794,616	\$19,794,616

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (19)	(Count) (0)	(Count) (19)
Land HS Value	631	0	631
Land NHS Value	125,346	0	125,346
Ag Land Market Value	1,503,082	0	1,503,082
Total Land Value	1,629,059	0	1,629,059
Improvement HS Value	500	0	500
Improvement NHS Value	17,431	0	17,431
Total Improvement	17,931	0	17,931
Market Value	1,646,990	0	1,646,990
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	67,415	0	67,415
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (21)	(Total Count) (0)	(Total Count) (21)
TOTAL MARKET	1,714,405	0	1,714,405
Ag Land Market Value	1,503,082	0	1,503,082
Ag Use	30,191	0	30,191
Ag Loss (-)	1,472,891	0	1,472,891
APPRAISED VALUE	241,514	0	241,514
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	241,514	0	241,514
Total Exemption Amount	0	0	0
NET TAXABLE	241,514	0	241,514
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	241,514	0	241,514
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	241,514	0	241,514

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 241,514 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	500	800
C1	Vacant Lots and Tracts	1		0	3,612	3,612
D1	Qualified Open-Space Land	13	166.98	0	1,503,082	18,413
E	Rural Land,Not Qualified for Open-Space Land	13		0	139,796	151,274
L1	Commercial Personal Property	2		0	67,415	67,415
Totals:			166.98	0	1,714,405	241,514

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	500	800
C1	Vacant Lots and Tracts	1		0	3,612	3,612
D1	Qualified Open-Space Land	13	166.98	0	1,503,082	18,413
E	Rural Land,Not Qualified for Open-Space Land	13		0	139,796	151,274
L1	Commercial Personal Property	2		0	67,415	67,415
Totals:			166.98	0	1,714,405	241,514

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$1,642,090	\$174,011
2	511564	WILLIAMS SCOTSMAN INC	\$60,877	\$60,877
3	1669527	PERRY HOMES LLC	\$6,538	\$6,538
4	1561076	CARMA EASTON LLC ETAL	\$4,900	\$88
Total			\$1,714,405	\$241,514

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (338)	(Count) (0)	(Count) (338)
REAL PROPERTY & MFT HOMES			
Land HS Value	2,701,760	0	2,701,760
Land NHS Value	6,508,895	0	6,508,895
Ag Land Market Value	0	0	0
Total Land Value	9,210,655	0	9,210,655
Improvement HS Value	41,547,613	0	41,547,613
Improvement NHS Value	2,706,533	0	2,706,533
Total Improvement	44,254,146	0	44,254,146
Market Value	53,464,801	0	53,464,801
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	42,923	0	42,923
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (340)	(Total Count) (0)	(Total Count) (340)
TOTAL MARKET	53,507,724	0	53,507,724
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	53,507,724	0	53,507,724
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	53,507,724	0	53,507,724
Total Exemption Amount	1,409,374	0	1,409,374
NET TAXABLE	52,098,350	0	52,098,350
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	52,098,350	0	52,098,350
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	52,098,350	0	52,098,350

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$494,934.33 = 52,098,350 * 0.950000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	5,000	1	0	0	5,000	1
DV4	DV4 - Conversion	0	1	0	0	0	1
DVHS	DVHS - Conversion	1,398,119	3	0	0	1,398,119	3
SO	SO	6,255	1	0	0	6,255	1
Total:		1,409,374	6	0	0	1,409,374	6

New Value

Total New Market Value: \$43,321,443
Total New Taxable Value: \$41,408,095

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	73	371,327	19,152	341,273
A & E	73	371,327	19,152	341,273

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	95		31,686,104	35,375,425	33,995,887
C1	Vacant Lots and Tracts	1		0	3,438	3,438
E	Rural Land,Not Qualified for Open-Space Land	13		0	357,309	357,309
L1	Commercial Personal Property	2		0	42,923	42,923
O	Residential Inventory	235		11,635,339	17,728,629	17,698,793
Totals:			0	43,321,443	53,507,724	52,098,350

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	95		31,686,104	35,375,425	33,995,887
C1	Vacant Lots and Tracts	1		0	3,438	3,438
E	Rural Land,Not Qualified for Open-Space Land	13		0	357,309	357,309
L1	Commercial Personal Property	2		0	42,923	42,923
O	Residential Inventory	235		11,635,339	17,728,629	17,698,793
Totals:			0	43,321,443	53,507,724	52,098,350

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$3,278,296	\$3,278,296
2	1420523	PACESETTER HOMES LLC	\$3,155,359	\$3,155,359
3	1763475	DFH WILDWOOD LLC	\$1,759,253	\$1,759,253
4	556033	WEEKLEY HOMES LLC	\$987,752	\$987,752
5	1406843	TAYLOR MORRISON OF TEXAS INC	\$843,578	\$843,578
6	1880428	VILLAGONZALO KIAN KRIS CHUA &	\$592,144	\$592,144
7	1866778	SERRANO KRISTIN & KYLE KLEIN	\$488,704	\$488,704
8	1865065	BAHTEN REGINA SCANDONE	\$473,898	\$473,898
9	1880895	HALPERT MITCHELL RYAN & VALERIE	\$462,452	\$462,452
10	1870989	SAMPLES KENNETH LEE	\$460,830	\$460,830
Total			\$12,502,266	\$12,502,266

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (14)	(Count) (0)	(Count) (14)
REAL PROPERTY & MFT HOMES			
Land HS Value	41,732	0	41,732
Land NHS Value	1,554,548	0	1,554,548
Ag Land Market Value	0	0	0
Total Land Value	1,596,280	0	1,596,280
Improvement HS Value	74,803	0	74,803
Improvement NHS Value	22,472	0	22,472
Total Improvement	97,275	0	97,275
Market Value	1,693,555	0	1,693,555
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	28,298	0	28,298
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (15)	(Total Count) (0)	(Total Count) (15)
TOTAL MARKET	1,721,853	0	1,721,853
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,721,853	0	1,721,853
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,721,853	0	1,721,853
Total Exemption Amount	5,000	0	5,000
NET TAXABLE	1,716,853	0	1,716,853
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,716,853	0	1,716,853
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,716,853	0	1,716,853

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

\$16,310.1 = 1,716,853 * 0.950000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV - Conversion	5,000	1	0	0	5,000	1
Total:		5,000	1	0	0	5,000	1

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	47,378	47,078
D1	Qualified Open-Space Land	7	180.94	0	0	15,850
E	Rural Land,Not Qualified for Open-Space Land	13		0	1,641,177	1,625,627
J4	Telephone Companies (including Co-ops)	1		0	28,298	28,298
XV	Other Totally Exempt Properties (including	1		0	5,000	0
Totals:			180.94	0	1,721,853	1,716,853

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	47,378	47,078
D1	Qualified Open-Space Land	7	180.94	0	0	15,850
E	Rural Land,Not Qualified for Open-Space Land	13		0	1,641,177	1,625,627
J4	Telephone Companies (including Co-ops)	1		0	28,298	28,298
XV	Other Totally Exempt Properties (including	1		0	5,000	0
Totals:			180.94	0	1,721,853	1,716,853

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1651269	CARMA EASTON LLC	\$1,688,555	\$1,688,555
2	487231	CCTM1 LLC	\$28,298	\$28,298
3	529918	CEMETERY(CAPERTON FAMILY)	\$5,000	\$0
4	1561076	CARMA EASTON LLC ETAL	\$0	\$0
Total			\$1,721,853	\$1,716,853

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10)	(Count) (0)	(Count) (10)
Land HS Value	31,176	0	31,176
Land NHS Value	9,713,167	0	9,713,167
Ag Land Market Value	522,480	0	522,480
Total Land Value	10,266,823	0	10,266,823
Improvement HS Value	3,089	0	3,089
Improvement NHS Value	0	0	0
Total Improvement	3,089	0	3,089
Market Value	10,269,912	0	10,269,912
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (10)	(Total Count) (0)	(Total Count) (10)
TOTAL MARKET	10,269,912	0	10,269,912
Ag Land Market Value	522,480	0	522,480
Ag Use	8,927	0	8,927
Ag Loss (-)	513,553	0	513,553
APPRAISED VALUE	9,756,359	0	9,756,359
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	9,756,359	0	9,756,359
Total Exemption Amount	0	0	0
NET TAXABLE	9,756,359	0	9,756,359
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	9,756,359	0	9,756,359
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,756,359	0	9,756,359

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

\$0 = 9,756,359 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	3,089	3,089
D1	Qualified Open-Space Land	1	26.12	0	522,480	8,927
D2	Farm or Ranch Improvements on Qualified	1		0	0	5,971
E	Rural Land,Not Qualified for Open-Space Land	9		0	9,744,343	9,738,372
Totals:			26.12	0	10,269,912	9,756,359

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	3,089	3,089
D1	Qualified Open-Space Land	1	26.12	0	522,480	8,927
D2	Farm or Ranch Improvements on Qualified	1		0	0	5,971
E	Rural Land,Not Qualified for Open-Space Land	9		0	9,744,343	9,738,372
Totals:			26.12	0	10,269,912	9,756,359

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1849392	FORESTAR USA REAL ESTATE	\$4,964,067	\$4,964,067
2	1874222	FORESTAR REAL ESTATE GROUP INC	\$3,399,220	\$2,885,667
3	1750405	RHOF LLC	\$867,582	\$867,582
4	1394231	FORESTAR USA REAL ESTATE GRP INC	\$690,776	\$690,776
5	442306	LEAKE WILLIAM R & ERICA S	\$278,883	\$278,883
6	1831233	FORESTAR USA	\$69,384	\$69,384
Total			\$10,269,912	\$9,756,359

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,560)	(Count) (0)	(Count) (2,560)
Land HS Value	129,111,135	0	129,111,135
Land NHS Value	93,797,140	0	93,797,140
Ag Land Market Value	7,817,635	0	7,817,635
Total Land Value	230,725,910	0	230,725,910
Improvement HS Value	506,885,129	0	506,885,129
Improvement NHS Value	30,742,256	0	30,742,256
Total Improvement	537,627,385	0	537,627,385
Market Value	768,353,295	0	768,353,295
BUSINESS PERSONAL PROPERTY	(106)	(0)	(106)
Market Value	5,337,620	0	5,337,620
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,666)	(Total Count) (0)	(Total Count) (2,666)
TOTAL MARKET	773,690,915	0	773,690,915
Ag Land Market Value	7,817,635	0	7,817,635
Ag Use	49,318	0	49,318
Ag Loss (-)	7,768,317	0	7,768,317
APPRAISED VALUE	765,922,598	0	765,922,598
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	45,783,913	0	45,783,913
NET APPRAISED VALUE	720,138,685	0	720,138,685
Total Exemption Amount	99,896,840	0	99,896,840
NET TAXABLE	620,241,845	0	620,241,845
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	620,241,845	0	620,241,845
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	620,241,845	0	620,241,845

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

\$3,217,814.69 = 620,241,845 * 0.518800 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	156,000	22	0	0	156,000	22
DP	DP-Local	32,000	5	0	0	32,000	5
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DSTR	DSTR - Conversion	21,328	1	0	0	21,328	1
DV1	DV1	17,000	2	0	0	17,000	2
DV1	DV1 - Conversion	32,000	5	0	0	32,000	5
DV2	DV2	7,500	1	0	0	7,500	1
DV2	DV2 - Conversion	19,500	2	0	0	19,500	2
DV3	DV3	10,000	1	0	0	10,000	1
DV3	DV3 - Conversion	30,000	3	0	0	30,000	3
DV4	DV4	0	1	0	0	0	1
DV4	DV4 - Conversion	96,000	9	0	0	96,000	9
DV4S	DV4S	12,000	1	0	0	12,000	1
DV4S	DV4S - Conversion	0	1	0	0	0	1
DVCH	DVCH - Conversion	0	1	0	0	0	1
DVHS	DVHS	385,887	3	0	0	385,887	3
DVHS	DVHS - Conversion	1,232,209	3	0	0	1,232,209	3
DVHS	DVHS-Prorated	219,548	1	0	0	219,548	1
DVHSS	DVHSS -	721,247	2	0	0	721,247	2
EX-XR	EX-XR - Conversion	423,312	12	0	0	423,312	12
EX-XV	EX-XV	93,595	3	0	0	93,595	3
EX-XV	EX-XV - Conversion	10,438,207	48	0	0	10,438,207	48
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366 - Conversion	1,828	6	0	0	1,828	6
FRSS	FRSS - Conversion	302,897	1	0	0	302,897	1
HS	HS - Conversion	74,563,443	825	0	0	74,563,443	825
HS	HS-Local	8,485,212	99	0	0	8,485,212	99
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65 - Conversion	2,107,020	289	0	0	2,107,020	289
OV65	OV65-Local	272,000	35	0	0	272,000	35
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	56,000	11	0	0	56,000	11
SO	SO	10,012	2	0	0	10,012	2
SO	SO - Conversion	151,095	8	0	0	151,095	8
Total:		99,896,840	1,403	0	0	99,896,840	1,403

New Value

Total New Market Value:	\$46,239,103
Total New Taxable Value:	\$39,750,637

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	14	1,621,598
OV65	Over 65	1	8,000
Partial Exemption Value Loss:		15	1,629,598
Total NEW Exemption Value			1,629,598

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,629,598

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
1	144,030	739	-143,291

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	860	527,027	96,498	377,792
A & E	867	527,851	96,606	378,287

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	1,726,606	1,699,875

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,492		43,532,375	642,577,954	509,418,074
B	Multifamily Residential	8		0	508,681	508,681
C1	Vacant Lots and Tracts	854		0	66,171,754	66,034,253
D1	Qualified Open-Space Land	15	450.16	0	7,817,635	40,099
D2	Farm or Ranch Improvements on Qualified	1		0	1,773,440	1,773,440
E	Rural Land,Not Qualified for Open-Space Land	65		325,954	13,169,853	11,780,778
F1	Commercial Real Property	42		217,459	17,198,774	17,206,201
F2	Industrial Real Property	10		0	1,769,747	1,769,747
J3	Electric Companies (including Co-ops)	3		0	1,231,731	1,231,731
J4	Telephone Companies (including Co-ops)	1		0	128,981	128,981
J7	Cable Companies	1		0	9,780	9,780
L1	Commercial Personal Property	89		0	3,747,195	3,747,195
L2	Industrial and Manufacturing Personal Property	1		0	197,807	197,807
M1	Mobile Homes	8		32,269	228,454	192,891
O	Residential Inventory	89		2,131,046	6,202,187	6,202,187
XB	Income Producing Tangible Personal	6		0	1,828	0
XR	Nonprofit Water or Wastewater Corporation	12		0	423,312	0
XV	Other Totally Exempt Properties (including	50		0	10,531,802	0
Totals:			450.16	46,239,103	773,690,915	620,241,845

		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	1,492		43,532,375	642,577,954	509,418,074
B	Multifamily Residential	8		0	508,681	508,681
C1	Vacant Lots and Tracts	854		0	66,171,754	66,034,253
D1	Qualified Open-Space Land	15	450.16	0	7,817,635	40,099
D2	Farm or Ranch Improvements on Qualified	1		0	1,773,440	1,773,440
E	Rural Land,Not Qualified for Open-Space Land	65		325,954	13,169,853	11,780,778
F1	Commercial Real Property	42		217,459	17,198,774	17,206,201
F2	Industrial Real Property	10		0	1,769,747	1,769,747
J3	Electric Companies (including Co-ops)	3		0	1,231,731	1,231,731
J4	Telephone Companies (including Co-ops)	1		0	128,981	128,981
J7	Cable Companies	1		0	9,780	9,780
L1	Commercial Personal Property	89		0	3,747,195	3,747,195
L2	Industrial and Manufacturing Personal Property	1		0	197,807	197,807
M1	Mobile Homes	8		32,269	228,454	192,891
O	Residential Inventory	89		2,131,046	6,202,187	6,202,187
XB	Income Producing Tangible Personal	6		0	1,828	0
XR	Nonprofit Water or Wastewater Corporation	12		0	423,312	0
XV	Other Totally Exempt Properties (including	50		0	10,531,802	0
Totals:			450.16	46,239,103	773,690,915	620,241,845

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1882831	POPE LAWRENCE J & CHER R	\$5,152,699	\$4,114,159
2	1751834	CAYMAN FAMILY TRUST	\$4,000,000	\$4,000,000
3	1755802	HOLLOWS ON LAKE TRAVIS LLC	\$3,818,656	\$3,818,656
4	1684358	GLACE CHARLES J 2002 TRUST	\$3,665,569	\$3,665,569
5	1759923	REIMERT JEFFERY	\$3,980,813	\$3,194,730
6	1397320	ANGELSIDE OAKS LLC	\$3,088,899	\$3,088,899
7	1454716	LAWSON LARRY W	\$3,704,600	\$2,955,680
8	1628838	JONESTOWN DEVELOPMENT LLC	\$2,564,574	\$2,564,574
9	1808416	GRACE CUSTOM HOMES LLC	\$2,504,500	\$2,504,500
10	1735823	TURNHAM INTERESTS INC	\$2,361,500	\$2,361,500
Total			\$34,841,810	\$32,268,267

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (11,595)	(Count) (7)	(Count) (11,602)
Land HS Value	413,877,005	987,775	414,864,780
Land NHS Value	463,016,984	46,455	463,063,439
Ag Land Market Value	339,219,177	1,667,681	340,886,858
Total Land Value	1,216,113,166	2,701,911	1,218,815,077
Improvement HS Value	1,110,770,944	46,326	1,110,817,270
Improvement NHS Value	473,259,961	183,345	473,443,306
Total Improvement	1,584,030,905	229,671	1,584,260,576
Market Value	2,800,144,071	2,931,582	2,803,075,653
BUSINESS PERSONAL PROPERTY	(696)	(0)	(696)
Market Value	400,178,793	0	400,178,793
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (12,291)	(Total Count) (7)	(Total Count) (12,298)
TOTAL MARKET	3,200,322,864	2,931,582	3,203,254,446
Ag Land Market Value	339,219,177	1,667,681	340,886,858
Ag Use	4,576,459	17,789	4,594,248
Ag Loss (-)	334,642,718	1,649,892	336,292,610
APPRAISED VALUE	2,865,680,146	1,281,690	2,866,961,836
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	228,553,573	850,283	229,403,856
NET APPRAISED VALUE	2,637,126,573	431,407	2,637,557,980
Total Exemption Amount	263,992,801	12,000	264,004,801
NET TAXABLE	2,373,133,772	419,407	2,373,553,179
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,373,133,772	419,407	2,373,553,179
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,373,133,772	419,407	2,373,553,179

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

\$2,373,553.18 = 2,373,553,179 * 0.100000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	56,337	1	0	0	56,337	1
DV1	DV1	5,000	1	0	0	5,000	1
DV1	DV1 - Conversion	211,000	25	0	0	211,000	25
DV1S	DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	DV2	7,500	1	0	0	7,500	1
DV2	DV2 - Conversion	58,500	6	0	0	58,500	6
DV3	DV3	20,000	2	0	0	20,000	2
DV3	DV3 - Conversion	123,276	16	0	0	123,276	16
DV4	DV4	96,000	11	12,000	1	108,000	12
DV4	DV4 - Conversion	362,034	55	0	0	362,034	55
DV4S	DV4S	0	1	0	0	0	1
DV4S	DV4S - Conversion	48,000	6	0	0	48,000	6
DVHS	DVHS	1,227,934	5	0	0	1,227,934	5
DVHS	DVHS - Conversion	12,583,623	56	0	0	12,583,623	56
DVHS	DVHS-Prorated	744,488	4	0	0	744,488	4
DVHSS	DVHSS	189,510	1	0	0	189,510	1
DVHSS	DVHSS -	681,377	5	0	0	681,377	5
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XD	EX-XD - Conversion	11,206	1	0	0	11,206	1
EX-XJ	EX-XJ	1,099,350	1	0	0	1,099,350	1
EX-XJ	EX-XJ - Conversion	20,409,142	2	0	0	20,409,142	2
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR - Conversion	732,795	18	0	0	732,795	18
EX-XU	EX-XU - Conversion	846,237	1	0	0	846,237	1
EX-XV	EX-XV	14,796,485	22	0	0	14,796,485	22
EX-XV	EX-XV - Conversion	180,122,755	416	0	0	180,122,755	416
EX-XV	EX-XV-PRORATED	4,774	1	0	0	4,774	1
EX366	EX366 - Conversion	2,903	13	0	0	2,903	13
FR	FR - Conversion	28,937,349	1	0	0	28,937,349	1
PC	PC - Conversion	210,322	4	0	0	210,322	4
SO	SO	44,544	6	0	0	44,544	6
SO	SO - Conversion	355,362	42	0	0	355,362	42
Total:		263,992,803	725	12,000	1	264,004,803	726

New Value

Total New Market Value: \$271,885,658
Total New Taxable Value: \$239,479,880

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	278,885
Partial Exemption Value Loss:		1	278,885
Total NEW Exemption Value			278,885

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			278,885

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
1	382,870	3,388	-379,482

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,173	279,990	4,421	208,707
A & E	3,320	280,530	4,312	206,231

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
7	2,931,582	883,274	808,716

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,237		164,429,434	1,422,544,854	1,202,628,676
B	Multifamily Residential	61		27,258,589	102,408,078	102,193,600
C1	Vacant Lots and Tracts	736		0	59,101,821	59,065,990
C2	Colonia Lots and Land Tracts	1		0	37,487	37,487
D1	Qualified Open-Space Land	862	38,385.38	0	338,677,163	4,827,690
D2	Farm or Ranch Improvements on Qualified	66		0	3,799,248	3,789,680
E	Rural Land,Not Qualified for Open-Space Land	1,338	33.99	0	251,364,291	226,898,126
F1	Commercial Real Property	262		14,783,808	285,831,033	284,959,725
F2	Industrial Real Property	44		0	13,243,265	12,935,782
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	3,181,073	3,181,073
J3	Electric Companies (including Co-ops)	2		0	3,912,740	3,912,740
J4	Telephone Companies (including Co-ops)	44		0	9,787,716	9,787,716
J6	Pipelines	49		0	12,122,259	12,106,239
J7	Cable Companies	4		0	4,094,638	4,094,638
L1	Commercial Personal Property	471		0	178,461,190	178,266,888
L2	Industrial and Manufacturing Personal Property	42		0	184,349,771	155,412,422
M1	Mobile Homes	1,247		1,490,087	32,559,691	32,319,729
O	Residential Inventory	1,512		36,878,641	72,552,677	72,442,575
S	Special Inventory	62		0	3,907,996	3,907,996
XB	Income Producing Tangible Personal	13		0	2,903	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	3		0	21,508,492	0
XR	Nonprofit Water or Wastewater Corporation	17		0	732,795	0
XU	MiscellaneousExemptions (§11.23)	1		0	846,237	0
XV	Other Totally Exempt Properties (including	436	25.38	27,045,099	194,919,240	0
Totals:			38,444.75	271,885,658	3,200,322,864	2,373,133,772

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	1,036,955	300,863
C1	Vacant Lots and Tracts	1		0	10,363	10,363
D1	Qualified Open-Space Land	2	134.43	0	1,667,681	17,789
E	Rural Land,Not Qualified for Open-Space Land	1		0	216,583	90,392
Totals:			134.43	0	2,931,582	419,407

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,241		164,429,434	1,423,581,809	1,202,929,539
B	Multifamily Residential	61		27,258,589	102,408,078	102,193,600
C1	Vacant Lots and Tracts	737		0	59,112,184	59,076,353
C2	Colonia Lots and Land Tracts	1		0	37,487	37,487
D1	Qualified Open-Space Land	864	38,519.81	0	340,344,844	4,845,479
D2	Farm or Ranch Improvements on Qualified	66		0	3,799,248	3,789,680
E	Rural Land,Not Qualified for Open-Space Land	1,339	33.99	0	251,580,874	226,988,518
F1	Commercial Real Property	262		14,783,808	285,831,033	284,959,725
F2	Industrial Real Property	44		0	13,243,265	12,935,782
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	3,181,073	3,181,073
J3	Electric Companies (including Co-ops)	2		0	3,912,740	3,912,740
J4	Telephone Companies (including Co-ops)	44		0	9,787,716	9,787,716
J6	Pipelines	49		0	12,122,259	12,106,239
J7	Cable Companies	4		0	4,094,638	4,094,638
L1	Commercial Personal Property	471		0	178,461,190	178,266,888
L2	Industrial and Manufacturing Personal Property	42		0	184,349,771	155,412,422
M1	Mobile Homes	1,247		1,490,087	32,559,691	32,319,729
O	Residential Inventory	1,512		36,878,641	72,552,677	72,442,575
S	Special Inventory	62		0	3,907,996	3,907,996
XB	Income Producing Tangible Personal	13		0	2,903	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	3		0	21,508,492	0
XR	Nonprofit Water or Wastewater Corporation	17		0	732,795	0
XU	MiscellaneousExemptions (§11.23)	1		0	846,237	0
XV	Other Totally Exempt Properties (including	436	25.38	27,045,099	194,919,240	0
Totals:			38,579.18	271,885,658	3,203,254,446	2,373,553,179

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1604396	FIFTH GENERATION INC	\$151,060,421	\$122,123,072
2	1831608	BCORE MF TERRA LP	\$64,910,000	\$64,910,000
3	1530208	SUN RIVER RIDGE II LLC	\$48,790,000	\$48,790,000
4	451556	TEXAS DISPOSAL SYSTEMS INC	\$46,039,337	\$46,039,337
5	1750979	AMH ADDISON DEVELOPMENT LLC	\$45,001,800	\$45,001,800
6	267422	FIFTH GENERATION INC	\$42,654,578	\$41,114,628
7	1743899	BSR CANYON IV LP	\$29,578,829	\$29,578,829
8	453226	TEXAS LANDFILL MANAGEMENT LLC	\$17,177,207	\$17,177,207
9	1651269	CARMA EASTON LLC	\$19,301,697	\$14,442,787
10	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$16,187,831	\$12,035,244
Total			\$480,701,700	\$441,212,904

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (31,847)	(Count) (14)	(Count) (31,861)
Land HS Value	3,195,962,909	1,108,451	3,197,071,360
Land NHS Value	2,016,573,700	2,381,135	2,018,954,835
Ag Land Market Value	365,165,313	0	365,165,313
Total Land Value	5,577,701,922	3,489,586	5,581,191,508
Improvement HS Value	12,848,302,391	4,185,494	12,852,487,885
Improvement NHS Value	2,495,497,455	5,553,760	2,501,051,215
Total Improvement	15,343,799,846	9,739,254	15,353,539,100
Market Value	20,921,501,768	13,228,840	20,934,730,608
BUSINESS PERSONAL PROPERTY	(2,409)	(0)	(2,409)
Market Value	297,969,278	0	297,969,278
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (34,256)	(Total Count) (14)	(Total Count) (34,270)
TOTAL MARKET	21,219,471,046	13,228,840	21,232,699,886
Ag Land Market Value	365,165,313	0	365,165,313
Ag Use	1,879,999	0	1,879,999
Ag Loss (-)	363,285,314	0	363,285,314
APPRAISED VALUE	20,856,185,732	13,228,840	20,869,414,572
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	916,825,311	292,487	917,117,798
NET APPRAISED VALUE	19,939,360,421	12,936,353	19,952,296,774
Total Exemption Amount	942,392,373	331,442	942,723,815
NET TAXABLE	18,996,968,048	12,604,911	19,009,572,959
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	18,996,968,048	12,604,911	19,009,572,959
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	18,996,968,048	12,604,911	19,009,572,959

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

\$19,009,572.96 = 19,009,572,959 * 0.100000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	1,378,195	8	0	0	1,378,195	8
DV1	DV1	83,000	12	0	0	83,000	12
DV1	DV1 - Conversion	773,000	87	0	0	773,000	87
DV1S	DV1S - Conversion	15,000	3	0	0	15,000	3
DV2	DV2	30,000	6	0	0	30,000	6
DV2	DV2 - Conversion	439,500	51	0	0	439,500	51
DV2S	DV2S - Conversion	22,500	3	0	0	22,500	3
DV3	DV3	126,000	12	0	0	126,000	12
DV3	DV3 - Conversion	498,000	53	0	0	498,000	53
DV3S	DV3S - Conversion	20,000	2	0	0	20,000	2
DV4	DV4	300,000	26	0	1	300,000	27
DV4	DV4 - Conversion	1,086,000	145	0	0	1,086,000	145
DV4S	DV4S - Conversion	96,000	13	0	0	96,000	13
DVHS	DVHS	4,943,805	8	331,442	1	5,275,247	9
DVHS	DVHS - Conversion	106,631,984	178	0	0	106,631,984	178
DVHS	DVHS-Prorated	7,869,496	29	0	0	7,869,496	29
DVHSS	DVHSS	0	0	0	0	0	0
DVHSS	DVHSS -	6,676,536	12	0	0	6,676,536	12
DVHSS	DVHSS-Prorated	38,631	2	0	0	38,631	2
EX-11.35	EX-11.35S	0	0	0	0	0	0
EX-11.35	EX-11.35S	240,790	1	0	0	240,790	1
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	61,618	1	0	0	61,618	1
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-11.35	EX-11.35 2	1,150,637	4	0	0	1,150,637	4
EX-XI	EX-XI - Conversion	455,705	2	0	0	455,705	2
EX-XJ	EX-XJ - Conversion	8,057,220	5	0	0	8,057,220	5
EX-XO	EX-XO - Conversion	23,233	1	0	0	23,233	1
EX-XV	EX-XV	7,311,734	6	0	0	7,311,734	6
EX-XV	EX-XV - Conversion	785,568,370	561	0	0	785,568,370	561
EX-XV	EX-XV-PRORATED	573,029	3	0	0	573,029	3
EX366	EX366 - Conversion	29,485	105	0	0	29,485	105
FR	FR - Conversion	13,255	1	0	0	13,255	1
FRSS	FRSS - Conversion	520,429	1	0	0	520,429	1
MASSS	MASSS -	1,003,665	2	0	0	1,003,665	2
PC	PC - Conversion	34,628	3	0	0	34,628	3
SO	SO	289,529	29	0	0	289,529	29
SO	SO - Conversion	6,031,399	540	0	0	6,031,399	540
Total:		942,392,373	1,915	331,442	2	942,723,815	1,917

New Value

Total New Market Value: \$437,531,725
Total New Taxable Value: \$430,135,461

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	165,710
Partial Exemption Value Loss:		1	165,710
Total NEW Exemption Value			165,710

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			165,710

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
4	2,122,578	4,090	-2,118,488

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	19,743	671,947	5,914	616,015
A & E	19,806	673,153	5,917	616,465

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
14	13,228,840	2,588,537	2,588,537

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,829		366,236,385	16,218,134,271	15,181,582,995
B	Multifamily Residential	207		109,596	744,513,886	743,596,424
C1	Vacant Lots and Tracts	3,228		0	439,599,093	439,297,490
D1	Qualified Open-Space Land	320	21,169.45	0	364,053,107	1,914,173
D2	Farm or Ranch Improvements on Qualified	21		0	6,729,402	6,698,119
E	Rural Land,Not Qualified for Open-Space Land	463		2,682,137	169,420,841	150,696,527
F1	Commercial Real Property	533		11,779,276	1,779,546,698	1,778,896,710
F2	Industrial Real Property	190		14,012,554	276,537,518	276,270,154
J1	Water Systems	1		0	2,468,891	2,468,891
J2	Gas Distribution Systems	2		0	685,464	685,464
J3	Electric Companies (including Co-ops)	6		0	5,969,330	5,969,330
J4	Telephone Companies (including Co-ops)	36		0	9,289,454	9,289,454
J6	Pipelines	1		0	11,606	11,606
J7	Cable Companies	10		0	11,711,267	11,711,267
L1	Commercial Personal Property	2,164		0	233,631,374	233,561,440
L2	Industrial and Manufacturing Personal Property	31		0	7,344,166	7,344,166
M1	Mobile Homes	101		263,763	3,215,067	3,215,067
O	Residential Inventory	1,020		39,675,587	138,452,366	138,157,864
S	Special Inventory	21		0	5,600,906	5,600,906
XB	Income Producing Tangible Personal	105		0	29,485	0
XI	Youth Spiritual, Mental and Physical	2		0	455,705	0
XJ	Private Schools (§11.21)	5		0	8,057,220	0
XO	Motor Vehicles for Income Production and	1		0	23,233	0
XV	Other Totally Exempt Properties (including	561	18.78	1,466,815	793,990,696	0
Totals:			21,188.23	436,226,113	21,219,471,046	18,996,968,047

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		1,305,612	5,021,544	4,397,615
C1	Vacant Lots and Tracts	3		0	540,296	540,296
E	Rural Land,Not Qualified for Open-Space Land	1		0	677,000	677,000
F2	Industrial Real Property	1		0	6,590,000	6,590,000
O	Residential Inventory	1		0	400,000	400,000
Totals:			0	1,305,612	13,228,840	12,604,911

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26,838		367,541,997	16,223,155,815	15,185,980,610
B	Multifamily Residential	207		109,596	744,513,886	743,596,424
C1	Vacant Lots and Tracts	3,231		0	440,139,389	439,837,786
D1	Qualified Open-Space Land	320	21,169.45	0	364,053,107	1,914,173
D2	Farm or Ranch Improvements on Qualified	21		0	6,729,402	6,698,119
E	Rural Land,Not Qualified for Open-Space Land	464		2,682,137	170,097,841	151,373,527
F1	Commercial Real Property	533		11,779,276	1,779,546,698	1,778,896,710
F2	Industrial Real Property	191		14,012,554	283,127,518	282,860,154
J1	Water Systems	1		0	2,468,891	2,468,891
J2	Gas Distribution Systems	2		0	685,464	685,464
J3	Electric Companies (including Co-ops)	6		0	5,969,330	5,969,330
J4	Telephone Companies (including Co-ops)	36		0	9,289,454	9,289,454
J6	Pipelines	1		0	11,606	11,606
J7	Cable Companies	10		0	11,711,267	11,711,267
L1	Commercial Personal Property	2,164		0	233,631,374	233,561,440
L2	Industrial and Manufacturing Personal Property	31		0	7,344,166	7,344,166
M1	Mobile Homes	101		263,763	3,215,067	3,215,067
O	Residential Inventory	1,021		39,675,587	138,852,366	138,557,864
S	Special Inventory	21		0	5,600,906	5,600,906
XB	Income Producing Tangible Personal	105		0	29,485	0
XI	Youth Spiritual, Mental and Physical	2		0	455,705	0
XJ	Private Schools (§11.21)	5		0	8,057,220	0
XO	Motor Vehicles for Income Production and	1		0	23,233	0
XV	Other Totally Exempt Properties (including	561	18.78	1,466,815	793,990,696	0
Totals:			21,188.23	437,531,725	21,232,699,886	19,009,572,958

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$240,870,634	\$240,870,634
2	1681654	IVT SHOPS AT GALLERIA	\$117,903,000	\$117,903,000
3	1816668	MADRONE CIELO APARTMENTS LLC	\$104,900,000	\$104,900,000
4	1743998	BREIT STEADFAST MF STEINER TX	\$81,866,000	\$81,866,000
5	1714345	FHF I OAKS AT LAKEWAY LLC	\$78,860,408	\$78,860,408
6	1841354	BMEF LAKEWAY LLC	\$73,318,608	\$73,318,608
7	1854309	REGENCY LAKE TRAVIS	\$71,339,959	\$71,339,959
8	1794160	LAKEWAY REALTY LLC	\$68,000,000	\$68,000,000
9	1554420	AVANTI HILLS LLC	\$59,600,000	\$59,600,000
10	1689442	BEE CAVE OWNER LLC	\$57,430,000	\$57,430,000
Total			\$954,088,609	\$954,088,609

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (0)	(Count) (0)	(Count) (0)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	0	0	0
Ag Land Market Value	0	0	0
Total Land Value	0	0	0
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	0	0	0
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	111,700	0	111,700
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	111,700	0	111,700
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	111,700	0	111,700
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	111,700	0	111,700
Total Exemption Amount	0	0	0
NET TAXABLE	111,700	0	111,700
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	111,700	0	111,700
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	111,700	0	111,700

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 111,700 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
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	111,700	111,700
		Totals:	0	0	111,700	111,700

		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
L1	Commercial Personal Property	2		0	111,700	111,700
		Totals:	0	0	111,700	111,700

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1277640	SUPER TARGET LIQUOR OF TEXAS	\$93,311	\$93,311
2	1896484	FIRST FINANCIAL MORTGAGE	\$18,389	\$18,389
Total			\$111,700	\$111,700

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,181)	(Count) (0)	(Count) (2,181)
Land HS Value	298,966,761	0	298,966,761
Land NHS Value	282,011,761	0	282,011,761
Ag Land Market Value	53,731,897	0	53,731,897
Total Land Value	634,710,419	0	634,710,419
Improvement HS Value	899,856,134	0	899,856,134
Improvement NHS Value	1,136,414,604	0	1,136,414,604
Total Improvement	2,036,270,738	0	2,036,270,738
Market Value	2,670,981,157	0	2,670,981,157
BUSINESS PERSONAL PROPERTY	(267)	(0)	(267)
Market Value	125,324,109	0	125,324,109
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,448)	(Total Count) (0)	(Total Count) (2,448)
TOTAL MARKET	2,796,305,266	0	2,796,305,266
Ag Land Market Value	53,731,897	0	53,731,897
Ag Use	223,745	0	223,745
Ag Loss (-)	53,508,152	0	53,508,152
APPRAISED VALUE	2,742,797,114	0	2,742,797,114
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	76,700,625	0	76,700,625
NET APPRAISED VALUE	2,666,096,489	0	2,666,096,489
Total Exemption Amount	132,113,858	0	132,113,858
NET TAXABLE	2,533,982,631	0	2,533,982,631
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,533,982,631	0	2,533,982,631
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,533,982,631	0	2,533,982,631

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 2,533,982,631 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	20,000	4	0	0	20,000	4
DV1S	DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	DV2 - Conversion	15,000	2	0	0	15,000	2
DV3	DV3 - Conversion	22,000	2	0	0	22,000	2
DV3S	DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	DV4	12,000	1	0	0	12,000	1
DV4	DV4 - Conversion	36,000	6	0	0	36,000	6
DVHS	DVHS - Conversion	4,675,487	8	0	0	4,675,487	8
DVHSS	DVHSS -	634,381	1	0	0	634,381	1
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	76,556	1	0	0	76,556	1
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-11.35	EX-11.35 2	439,021	1	0	0	439,021	1
EX-XJ	EX-XJ - Conversion	22,494,148	3	0	0	22,494,148	3
EX-XV	EX-XV - Conversion	103,035,540	34	0	0	103,035,540	34
EX366	EX366 - Conversion	1,922	7	0	0	1,922	7
FR	FR - Conversion	3,604	1	0	0	3,604	1
SO	SO	7,467	1	0	0	7,467	1
SO	SO - Conversion	625,732	80	0	0	625,732	80
Total:		132,113,858	154	0	0	132,113,858	154

New Value

Total New Market Value: \$24,322,234
Total New Taxable Value: \$24,282,394

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	1,505	680,942	3,107	624,362
A & E	1,505	680,942	3,107	624,362

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	1,370,655	1,370,655

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,928		8,437,347	1,196,141,066	1,112,836,215
B	Multifamily Residential	8		0	589,156,895	589,156,895
C1	Vacant Lots and Tracts	73		0	27,303,553	27,329,135
D1	Qualified Open-Space Land	12	3,611.88	0	53,731,897	221,590
E	Rural Land,Not Qualified for Open-Space Land	14		0	5,112,162	5,114,317
F1	Commercial Real Property	38		6,525,792	621,058,754	621,058,754
F2	Industrial Real Property	6		8,269,808	48,816,418	48,816,418
J4	Telephone Companies (including Co-ops)	10		0	1,127,052	1,127,052
L1	Commercial Personal Property	229		0	41,812,857	41,812,857
L2	Industrial and Manufacturing Personal Property	11		0	82,257,556	82,253,952
M1	Mobile Homes	176		74,137	3,258,048	3,258,048
O	Residential Inventory	3		1,015,150	997,398	997,398
XB	Income Producing Tangible Personal	7		0	1,922	0
XJ	Private Schools (§11.21)	2		0	22,494,148	0
XV	Other Totally Exempt Properties (including	31		0	103,035,540	0
Totals:			3,611.88	24,322,234	2,796,305,266	2,533,982,631

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,928		8,437,347	1,196,141,066	1,112,836,215
B	Multifamily Residential	8		0	589,156,895	589,156,895
C1	Vacant Lots and Tracts	73		0	27,303,553	27,329,135
D1	Qualified Open-Space Land	12	3,611.88	0	53,731,897	221,590
E	Rural Land,Not Qualified for Open-Space Land	14		0	5,112,162	5,114,317
F1	Commercial Real Property	38		6,525,792	621,058,754	621,058,754
F2	Industrial Real Property	6		8,269,808	48,816,418	48,816,418
J4	Telephone Companies (including Co-ops)	10		0	1,127,052	1,127,052
L1	Commercial Personal Property	229		0	41,812,857	41,812,857
L2	Industrial and Manufacturing Personal Property	11		0	82,257,556	82,253,952
M1	Mobile Homes	176		74,137	3,258,048	3,258,048
O	Residential Inventory	3		1,015,150	997,398	997,398
XB	Income Producing Tangible Personal	7		0	1,922	0
XJ	Private Schools (§11.21)	2		0	22,494,148	0
XV	Other Totally Exempt Properties (including	31		0	103,035,540	0
Totals:			3,611.88	24,322,234	2,796,305,266	2,533,982,631

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1787593	SUMMIT LANTANA OWNER LP	\$275,000,000	\$275,000,000
2	1547304	TR PRESERVE CORP	\$113,396,895	\$113,396,895
3	1819924	SANTAL LLC	\$102,000,000	\$102,000,000
4	1597224	MGI-GFP LANTANA HOLDINGS LLC	\$85,200,000	\$85,200,000
5	1707574	CH REALTY VII-THC MF AUSTIN OAK	\$80,020,839	\$80,020,839
6	1604341	ADVANCED MICRO DEVICES INC	\$68,620,363	\$68,616,759
7	1640805	CH REALTY VII-THC MF	\$62,900,000	\$62,900,000
8	1517918	CLPF-LANTANA RIDGE LP	\$61,680,000	\$61,680,000
9	1751553	LANTANA COOLER LP	\$59,800,000	\$59,800,000
10	1801547	RIALTO OWNER LLC	\$49,048,400	\$49,048,400
Total			\$957,666,497	\$957,662,893

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,422)	(Count) (1)	(Count) (1,423)
Land HS Value	78,977,484	0	78,977,484
Land NHS Value	30,499,879	51,750	30,551,629
Ag Land Market Value	104,995	0	104,995
Total Land Value	109,582,358	51,750	109,634,108
Improvement HS Value	307,947,509	0	307,947,509
Improvement NHS Value	13,466,379	0	13,466,379
Total Improvement	321,413,888	0	321,413,888
Market Value	430,996,246	51,750	431,047,996
BUSINESS PERSONAL PROPERTY	(37)	(0)	(37)
Market Value	1,894,167	0	1,894,167
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,459)	(Total Count) (1)	(Total Count) (1,460)
TOTAL MARKET	432,890,413	51,750	432,942,163
Ag Land Market Value	104,995	0	104,995
Ag Use	652	0	652
Ag Loss (-)	104,343	0	104,343
APPRAISED VALUE	432,786,070	51,750	432,837,820
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	19,715,029	0	19,715,029
NET APPRAISED VALUE	413,071,041	51,750	413,122,791
Total Exemption Amount	5,188,832	0	5,188,832
NET TAXABLE	407,882,209	51,750	407,933,959
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	407,882,209	51,750	407,933,959
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	407,882,209	51,750	407,933,959

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$481,362.07 = 407,933,959 * 0.118000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	63,000	7	0	0	63,000	7
DV2	DV2 - Conversion	27,000	3	0	0	27,000	3
DV2S	DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	DV3 - Conversion	20,000	2	0	0	20,000	2
DV4	DV4	12,000	1	0	0	12,000	1
DV4	DV4 - Conversion	96,000	10	0	0	96,000	10
DVHS	DVHS - Conversion	2,691,347	7	0	0	2,691,347	7
EX-XO	EX-XO	17,235	1	0	0	17,235	1
EX-XO	EX-XO-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV - Conversion	2,156,667	23	0	0	2,156,667	23
EX366	EX366 - Conversion	328	1	0	0	328	1
SO	SO - Conversion	97,755	7	0	0	97,755	7
Total:		5,188,832	63	0	0	5,188,832	63

New Value

Total New Market Value:	\$8,282,492
Total New Taxable Value:	\$8,282,492

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
Partial Exemption Value Loss:		0	0
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	699	423,892	3,850	390,093
A & E	699	423,892	3,850	390,093

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	51,750	710,195	690,086

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,040		8,282,492	406,001,497	383,324,543
C1	Vacant Lots and Tracts	385		0	20,006,858	19,950,878
D1	Qualified Open-Space Land	1	99.16	0	104,995	9,228
E	Rural Land,Not Qualified for Open-Space Land	3		0	83,036	77,763
F1	Commercial Real Property	6		0	1,818,071	1,818,071
F2	Industrial Real Property	2		0	825,122	825,122
J3	Electric Companies (including Co-ops)	1		0	421,680	421,680
J4	Telephone Companies (including Co-ops)	1		0	85,225	85,225
L1	Commercial Personal Property	32		0	1,369,699	1,369,699
XB	Income Producing Tangible Personal	1		0	328	0
XO	Motor Vehicles for Income Production and	1		0	17,235	0
XV	Other Totally Exempt Properties (including	22		0	2,156,667	0
Totals:			99.16	8,282,492	432,890,413	407,882,209

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	51,750	51,750
		Totals:	0	0	51,750	51,750

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,040		8,282,492	406,001,497	383,324,543
C1	Vacant Lots and Tracts	386		0	20,058,608	20,002,628
D1	Qualified Open-Space Land	1	99.16	0	104,995	9,228
E	Rural Land,Not Qualified for Open-Space Land	3		0	83,036	77,763
F1	Commercial Real Property	6		0	1,818,071	1,818,071
F2	Industrial Real Property	2		0	825,122	825,122
J3	Electric Companies (including Co-ops)	1		0	421,680	421,680
J4	Telephone Companies (including Co-ops)	1		0	85,225	85,225
L1	Commercial Personal Property	32		0	1,369,699	1,369,699
XB	Income Producing Tangible Personal	1		0	328	0
XO	Motor Vehicles for Income Production and	1		0	17,235	0
XV	Other Totally Exempt Properties (including	22		0	2,156,667	0
Totals:			99.16	8,282,492	432,942,163	407,933,959

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	153900	HALBERT GARY D	\$2,785,300	\$2,205,745
2	1463681	CLUCK DAVID MARK & TAMI ANN	\$2,146,159	\$2,146,159
3	1805071	LENT JEFFREY & ANDREA	\$2,581,000	\$2,035,000
4	1490376	COVINGTON KIRK L	\$2,010,328	\$2,010,328
5	1719965	HARTUNG MANAGEMENT TRUST	\$1,948,900	\$1,930,280
6	1807460	PETTINATI WILLIAM F JR & KARIE	\$1,951,055	\$1,650,000
7	1880243	HQ2 LLC	\$1,547,384	\$1,547,384
8	1848844	FRY JOHN III & BRIDGET FRY	\$1,520,965	\$1,520,965
9	1515402	PHILLIPS MALCOLM G & MARY D	\$1,503,010	\$1,503,010
10	1545324	PHILLIPS MALCOLM G	\$1,446,100	\$1,446,100
Total			\$19,440,201	\$17,994,971

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,467)	(Count) (4)	(Count) (5,471)
Land HS Value	427,793,981	438,000	428,231,981
Land NHS Value	136,780,915	0	136,780,915
Ag Land Market Value	30,513,865	0	30,513,865
Total Land Value	595,088,761	438,000	595,526,761
Improvement HS Value	1,292,568,973	1,618,892	1,294,187,865
Improvement NHS Value	322,830,163	0	322,830,163
Total Improvement	1,615,399,136	1,618,892	1,617,018,028
Market Value	2,210,487,897	2,056,892	2,212,544,789
BUSINESS PERSONAL PROPERTY	(349)	(2)	(351)
Market Value	47,141,134	38,272	47,179,406
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5,816)	(Total Count) (6)	(Total Count) (5,822)
TOTAL MARKET	2,257,629,031	2,095,164	2,259,724,195
Ag Land Market Value	30,513,865	0	30,513,865
Ag Use	173,972	0	173,972
Ag Loss (-)	30,339,893	0	30,339,893
APPRAISED VALUE	2,227,289,138	2,095,164	2,229,384,302
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	99,592,725	286,217	99,878,942
NET APPRAISED VALUE	2,127,696,413	1,808,947	2,129,505,360
Total Exemption Amount	118,554,964	12,000	118,566,964
NET TAXABLE	2,009,141,449	1,796,947	2,010,938,396
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,009,141,449	1,796,947	2,010,938,396
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,009,141,449	1,796,947	2,010,938,396

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$2,010,938.4 = 2,010,938,396 * 0.100000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	319,000	34	12,000	1	331,000	35
DV1S	DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	DV2	15,000	2	0	0	15,000	2
DV2	DV2 - Conversion	169,500	17	0	0	169,500	17
DV2S	DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	DV3	44,000	4	0	0	44,000	4
DV3	DV3 - Conversion	148,000	14	0	0	148,000	14
DV3S	DV3S - Conversion	20,000	2	0	0	20,000	2
DV4	DV4	108,000	11	0	0	108,000	11
DV4	DV4 - Conversion	336,000	46	0	0	336,000	46
DV4S	DV4S - Conversion	36,000	7	0	0	36,000	7
DVHS	DVHS	725,259	2	0	0	725,259	2
DVHS	DVHS - Conversion	18,473,471	47	0	0	18,473,471	47
DVHS	DVHS-Prorated	1,353,985	7	0	0	1,353,985	7
DVHSS	DVHSS	330,000	2	0	0	330,000	2
DVHSS	DVHSS -	3,972,831	11	0	0	3,972,831	11
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XG	EX-XG - Conversion	4,912,374	2	0	0	4,912,374	2
EX-XJ	EX-XJ - Conversion	226,440	1	0	0	226,440	1
EX-XR	EX-XR - Conversion	277,292	8	0	0	277,292	8
EX-XV	EX-XV	766,811	3	0	0	766,811	3
EX-XV	EX-XV - Conversion	85,536,169	90	0	0	85,536,169	90
EX-XV	EX-XV-PRORATED	293,119	1	0	0	293,119	1
EX366	EX366 - Conversion	4,701	17	0	0	4,701	17
SO	SO	39,499	5	0	0	39,499	5
SO	SO - Conversion	435,013	35	0	0	435,013	35
Total:		118,554,964	370	12,000	1	118,566,964	371

New Value

Total New Market Value:	\$105,958,545
Total New Taxable Value:	\$90,055,575

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,437	420,950	5,911	381,528
A & E	3,445	420,747	5,898	381,404

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	2,095,164	606,382	606,382

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,438		51,946,784	1,725,929,368	1,600,907,396
B	Multifamily Residential	28		30,726,149	171,387,532	170,379,199
C1	Vacant Lots and Tracts	152		0	13,865,808	13,572,709
D1	Qualified Open-Space Land	63	2,347.62	0	30,513,865	197,231
D2	Farm or Ranch Improvements on Qualified	8		0	365,032	345,716
E	Rural Land,Not Qualified for Open-Space Land	132		0	18,744,880	18,699,075
F1	Commercial Real Property	98		2,396,620	114,948,748	114,952,698
F2	Industrial Real Property	25		708,675	12,196,925	12,196,925
J1	Water Systems	3		0	242,281	242,281
J3	Electric Companies (including Co-ops)	3		0	3,646,277	3,646,277
J4	Telephone Companies (including Co-ops)	15		0	5,367,724	5,367,724
J5	Railroads	3		0	3,035,978	3,035,978
J7	Cable Companies	3		0	5,047,026	5,047,026
L1	Commercial Personal Property	282		0	24,289,401	24,289,401
L2	Industrial and Manufacturing Personal Property	6		0	4,364,039	4,364,039
M1	Mobile Homes	117		248,164	2,693,262	2,638,361
O	Residential Inventory	507		5,651,173	29,129,055	29,121,370
S	Special Inventory	4		0	138,043	138,043
XB	Income Producing Tangible Personal	17		0	4,701	0
XG	Primarily Performing Charitable Functions (§11.	2		0	4,912,374	0
XJ	Private Schools (§11.21)	1		0	226,440	0
XR	Nonprofit Water or Wastewater Corporation	8		0	277,292	0
XV	Other Totally Exempt Properties (including	84		14,280,980	86,302,980	0
Totals:			2,347.62	105,958,545	2,257,629,031	2,009,141,449

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	2,056,892	1,758,675
L1	Commercial Personal Property	2		0	38,272	38,272
Totals:			0	0	2,095,164	1,796,947

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,442		51,946,784	1,727,986,260	1,602,666,071
B	Multifamily Residential	28		30,726,149	171,387,532	170,379,199
C1	Vacant Lots and Tracts	152		0	13,865,808	13,572,709
D1	Qualified Open-Space Land	63	2,347.62	0	30,513,865	197,231
D2	Farm or Ranch Improvements on Qualified	8		0	365,032	345,716
E	Rural Land,Not Qualified for Open-Space Land	132		0	18,744,880	18,699,075
F1	Commercial Real Property	98		2,396,620	114,948,748	114,952,698
F2	Industrial Real Property	25		708,675	12,196,925	12,196,925
J1	Water Systems	3		0	242,281	242,281
J3	Electric Companies (including Co-ops)	3		0	3,646,277	3,646,277
J4	Telephone Companies (including Co-ops)	15		0	5,367,724	5,367,724
J5	Railroads	3		0	3,035,978	3,035,978
J7	Cable Companies	3		0	5,047,026	5,047,026
L1	Commercial Personal Property	284		0	24,327,673	24,327,673
L2	Industrial and Manufacturing Personal Property	6		0	4,364,039	4,364,039
M1	Mobile Homes	117		248,164	2,693,262	2,638,361
O	Residential Inventory	507		5,651,173	29,129,055	29,121,370
S	Special Inventory	4		0	138,043	138,043
XB	Income Producing Tangible Personal	17		0	4,701	0
XG	Primarily Performing Charitable Functions (§11.	2		0	4,912,374	0
XJ	Private Schools (§11.21)	1		0	226,440	0
XR	Nonprofit Water or Wastewater Corporation	8		0	277,292	0
XV	Other Totally Exempt Properties (including	84		14,280,980	86,302,980	0
Totals:			2,347.62	105,958,545	2,259,724,195	2,010,938,396

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1879279	CF ESTANCIA LLC	\$58,724,101	\$58,724,101
2	1817219	STEADFAST ESTANCIA OPA LLC ETAL	\$48,621,878	\$48,621,878
3	1765750	WRIA 2017-7 LP	\$36,125,574	\$36,125,574
4	1739385	SLAUGHTER T PARTNERS LLC	\$21,544,628	\$21,544,628
5	1609865	M/I HOMES OF AUSTIN LLC	\$11,461,147	\$11,461,147
6	310671	HOME TECH INDUSTRIES INC	\$11,262,512	\$11,262,512
7	572710	LENNAR HOMES OF TEXAS	\$7,557,625	\$7,557,625
8	1500129	MRBP LTD	\$7,351,535	\$7,351,535
9	312002	RING COMPANY THE	\$6,703,972	\$6,581,960
10	1359066	HOME-TECH INDUSTRIES INC	\$6,400,000	\$6,400,000
Total			\$215,752,972	\$215,630,960

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,697)	(Count) (5)	(Count) (7,702)
Land HS Value	678,923,270	425,125	679,348,395
Land NHS Value	233,936,627	1,250	233,937,877
Ag Land Market Value	125,052,599	20,715	125,073,314
Total Land Value	1,037,912,496	447,090	1,038,359,586
Improvement HS Value	2,025,882,543	1,697,007	2,027,579,550
Improvement NHS Value	351,638,786	440,089	352,078,875
Total Improvement	2,377,521,329	2,137,096	2,379,658,425
Market Value	3,415,433,825	2,584,186	3,418,018,011
BUSINESS PERSONAL PROPERTY	(575)	(0)	(575)
Market Value	154,038,649	0	154,038,649
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8,272)	(Total Count) (5)	(Total Count) (8,277)
TOTAL MARKET	3,569,472,474	2,584,186	3,572,056,660
Ag Land Market Value	125,052,599	20,715	125,073,314
Ag Use	606,931	466	607,397
Ag Loss (-)	124,445,668	20,249	124,465,917
APPRAISED VALUE	3,445,026,806	2,563,937	3,447,590,743
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	246,670,056	65,337	246,735,393
NET APPRAISED VALUE	3,198,356,750	2,498,600	3,200,855,350
Total Exemption Amount	240,792,896	12,000	240,804,896
NET TAXABLE	2,957,563,854	2,486,600	2,960,050,454
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,957,563,854	2,486,600	2,960,050,454
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,957,563,854	2,486,600	2,960,050,454

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

\$2,368,040.36 = 2,960,050,454 * 0.080000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	15,343	1	0	0	15,343	1
DV1	DV1 - Conversion	183,000	24	0	0	183,000	24
DV2	DV2	7,500	1	0	0	7,500	1
DV2	DV2 - Conversion	81,000	10	0	0	81,000	10
DV3	DV3	20,000	2	0	0	20,000	2
DV3	DV3 - Conversion	108,000	11	0	0	108,000	11
DV4	DV4	48,000	4	12,000	1	60,000	5
DV4	DV4 - Conversion	324,000	42	0	0	324,000	42
DV4S	DV4S	12,000	1	0	0	12,000	1
DV4S	DV4S - Conversion	48,000	7	0	0	48,000	7
DVHS	DVHS	278,000	1	0	0	278,000	1
DVHS	DVHS - Conversion	8,769,935	37	0	0	8,769,935	37
DVHS	DVHS-Prorated	949,265	5	0	0	949,265	5
DVHSS	DVHSS -	1,262,968	4	0	0	1,262,968	4
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	72,662	1	0	0	72,662	1
EX-XI	EX-XI - Conversion	2,178,000	2	0	0	2,178,000	2
EX-XU	EX-XU - Conversion	2,298,010	2	0	0	2,298,010	2
EX-XV	EX-XV	239,968	6	0	0	239,968	6
EX-XV	EX-XV - Conversion	221,825,624	162	0	0	221,825,624	162
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366 - Conversion	3,311	14	0	0	3,311	14
FR	FR - Conversion	436,070	1	0	0	436,070	1
PC	PC - Conversion	666,811	2	0	0	666,811	2
SO	SO	23,441	5	0	0	23,441	5
SO	SO - Conversion	941,986	89	0	0	941,986	89
Total:		240,792,894	434	12,000	1	240,804,894	435

New Value

Total New Market Value: \$78,044,759
Total New Taxable Value: \$76,573,348

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,204	494,186	2,378	433,210
A & E	4,223	495,887	2,367	434,206

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	2,584,186	669,611	643,929

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,451		73,889,962	2,652,042,280	2,396,936,618
B	Multifamily Residential	7		0	8,080,089	8,002,781
C1	Vacant Lots and Tracts	379		0	26,888,437	26,884,504
D1	Qualified Open-Space Land	183	5,921.07	0	125,052,599	610,617
D2	Farm or Ranch Improvements on Qualified	11		0	1,886,962	1,915,965
E	Rural Land,Not Qualified for Open-Space Land	202		0	60,957,263	56,554,396
F1	Commercial Real Property	174		61,764	208,288,019	208,047,921
F2	Industrial Real Property	35		0	93,831,565	93,828,822
J1	Water Systems	3		0	3,451,170	3,451,170
J3	Electric Companies (including Co-ops)	4		0	2,250,130	2,250,130
J4	Telephone Companies (including Co-ops)	28		0	8,780,232	8,780,232
J5	Railroads	3		0	2,786,590	2,786,590
J6	Pipelines	1		0	69,599	69,599
J7	Cable Companies	4		0	6,989,272	6,989,272
L1	Commercial Personal Property	463		0	112,452,177	111,785,366
L2	Industrial and Manufacturing Personal Property	31		0	16,748,507	16,312,437
M1	Mobile Homes	387		1,945,989	7,271,709	7,256,473
O	Residential Inventory	35		2,147,044	4,690,543	4,690,543
S	Special Inventory	15		0	410,418	410,418
XB	Income Producing Tangible Personal	14		0	3,311	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XU	MiscellaneousExemptions (§11.23)	2		0	2,298,010	0
XV	Other Totally Exempt Properties (including	165		0	222,065,592	0
Totals:			5,921.07	78,044,759	3,569,472,474	2,957,563,854

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	2,118,382	2,041,045
D1	Qualified Open-Space Land	1	04.14	0	20,715	466
E	Rural Land,Not Qualified for Open-Space Land	1		0	445,089	445,089
Totals:			4.14	0	2,584,186	2,486,600

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,455		73,889,962	2,654,160,662	2,398,977,663
B	Multifamily Residential	7		0	8,080,089	8,002,781
C1	Vacant Lots and Tracts	379		0	26,888,437	26,884,504
D1	Qualified Open-Space Land	184	5,925.21	0	125,073,314	611,083
D2	Farm or Ranch Improvements on Qualified	11		0	1,886,962	1,915,965
E	Rural Land,Not Qualified for Open-Space Land	203		0	61,402,352	56,999,485
F1	Commercial Real Property	174		61,764	208,288,019	208,047,921
F2	Industrial Real Property	35		0	93,831,565	93,828,822
J1	Water Systems	3		0	3,451,170	3,451,170
J3	Electric Companies (including Co-ops)	4		0	2,250,130	2,250,130
J4	Telephone Companies (including Co-ops)	28		0	8,780,232	8,780,232
J5	Railroads	3		0	2,786,590	2,786,590
J6	Pipelines	1		0	69,599	69,599
J7	Cable Companies	4		0	6,989,272	6,989,272
L1	Commercial Personal Property	463		0	112,452,177	111,785,366
L2	Industrial and Manufacturing Personal Property	31		0	16,748,507	16,312,437
M1	Mobile Homes	387		1,945,989	7,271,709	7,256,473
O	Residential Inventory	35		2,147,044	4,690,543	4,690,543
S	Special Inventory	15		0	410,418	410,418
XB	Income Producing Tangible Personal	14		0	3,311	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XU	MiscellaneousExemptions (\$11.23)	2		0	2,298,010	0
XV	Other Totally Exempt Properties (including	165		0	222,065,592	0
Totals:			5,925.21	78,044,759	3,572,056,660	2,960,050,454

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$83,485,513	\$83,485,513
2	1777959	MHC LAND HOLDINGS LLC	\$26,793,219	\$26,793,219
3	1724548	CH REALTY VII/R AUSTIN PARMER	\$18,030,011	\$18,030,011
4	1642718	HIDDEN VALLEY MHC LLC	\$16,388,100	\$16,388,100
5	533444	WASTE MANAGEMENT OF TEXAS INC	\$15,556,401	\$15,556,401
6	1651717	ASPHALT INC LLC	\$11,985,170	\$11,402,379
7	1446814	ENTERPRISE FM TRUST	\$8,800,411	\$8,800,411
8	1788567	SH 7100-7111 LLC	\$8,500,000	\$8,500,000
9	105842	WALLACE DALTON	\$7,600,000	\$7,600,000
10	1819587	CORBEL COMMUNICATIONS	\$7,590,680	\$7,590,680
Total			\$204,729,505	\$204,146,714

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,476)	(Count) (0)	(Count) (3,476)
Land HS Value	894,230,698	0	894,230,698
Land NHS Value	164,031,656	0	164,031,656
Ag Land Market Value	90,997,305	0	90,997,305
Total Land Value	1,149,259,659	0	1,149,259,659
Improvement HS Value	1,577,618,955	0	1,577,618,955
Improvement NHS Value	124,132,389	0	124,132,389
Total Improvement	1,701,751,344	0	1,701,751,344
Market Value	2,851,011,003	0	2,851,011,003
BUSINESS PERSONAL PROPERTY	(216)	(0)	(216)
Market Value	19,685,954	0	19,685,954
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,692)	(Total Count) (0)	(Total Count) (3,692)
TOTAL MARKET	2,870,696,957	0	2,870,696,957
Ag Land Market Value	90,997,305	0	90,997,305
Ag Use	174,276	0	174,276
Ag Loss (-)	90,823,029	0	90,823,029
APPRAISED VALUE	2,779,873,928	0	2,779,873,928
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	140,850,381	0	140,850,381
NET APPRAISED VALUE	2,639,023,547	0	2,639,023,547
Total Exemption Amount	84,656,257	0	84,656,257
NET TAXABLE	2,554,367,290	0	2,554,367,290
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,554,367,290	0	2,554,367,290
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,554,367,290	0	2,554,367,290

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$2,554,367.29 = 2,554,367,290 * 0.100000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	380,673	1	0	0	380,673	1
DV1	DV1	5,000	1	0	0	5,000	1
DV1	DV1 - Conversion	90,000	11	0	0	90,000	11
DV2	DV2 - Conversion	12,000	1	0	0	12,000	1
DV3	DV3 - Conversion	20,000	3	0	0	20,000	3
DV4	DV4 - Conversion	36,000	6	0	0	36,000	6
DVHS	DVHS - Conversion	8,605,688	10	0	0	8,605,688	10
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	58,722	1	0	0	58,722	1
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-11.35	EX-11.35 2	663,115	1	0	0	663,115	1
EX-XO	EX-XO	63,713	1	0	0	63,713	1
EX-XO	EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR - Conversion	1,378,440	2	0	0	1,378,440	2
EX-XV	EX-XV - Conversion	71,593,685	48	0	0	71,593,685	48
EX366	EX366 - Conversion	3,034	10	0	0	3,034	10
SO	SO	203,774	8	0	0	203,774	8
SO	SO - Conversion	1,542,412	135	0	0	1,542,412	135
Total:		84,656,256	239	0	0	84,656,256	239

New Value

Total New Market Value:	\$22,121,138
Total New Taxable Value:	\$21,716,378

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,514	857,672	3,423	796,859
A & E	2,521	857,716	3,414	796,680

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,337		21,087,583	2,512,303,006	2,361,132,311
B	Multifamily Residential	39		0	16,201,100	15,974,477
C1	Vacant Lots and Tracts	160		0	35,404,856	35,404,856
C2	Colonia Lots and Land Tracts	1		0	250,000	250,000
D1	Qualified Open-Space Land	22	1,990.39	0	90,997,305	174,542
D2	Farm or Ranch Improvements on Qualified	4		0	4,699,584	4,701,632
E	Rural Land,Not Qualified for Open-Space Land	42		999,333	22,790,693	21,718,820
F1	Commercial Real Property	36		0	86,235,210	86,235,210
F2	Industrial Real Property	13		0	6,635,672	6,634,781
J4	Telephone Companies (including Co-ops)	10		0	1,735,617	1,735,617
J7	Cable Companies	2		0	3,178,721	3,178,721
L1	Commercial Personal Property	180		0	14,641,524	14,641,524
L2	Industrial and Manufacturing Personal Property	2		0	9,403	9,403
M1	Mobile Homes	10		34,222	255,394	255,394
O	Residential Inventory	12		0	2,320,000	2,320,000
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	10		0	3,034	0
XO	Motor Vehicles for Income Production and	1		0	63,713	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,378,440	0
XV	Other Totally Exempt Properties (including	42		0	71,593,685	0
Totals:			1,990.39	22,121,138	2,870,696,957	2,554,367,288

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,337		21,087,583	2,512,303,006	2,361,132,311
B	Multifamily Residential	39		0	16,201,100	15,974,477
C1	Vacant Lots and Tracts	160		0	35,404,856	35,404,856
C2	Colonia Lots and Land Tracts	1		0	250,000	250,000
D1	Qualified Open-Space Land	22	1,990.39	0	90,997,305	174,542
D2	Farm or Ranch Improvements on Qualified	4		0	4,699,584	4,701,632
E	Rural Land,Not Qualified for Open-Space Land	42		999,333	22,790,693	21,718,820
F1	Commercial Real Property	36		0	86,235,210	86,235,210
F2	Industrial Real Property	13		0	6,635,672	6,634,781
J4	Telephone Companies (including Co-ops)	10		0	1,735,617	1,735,617
J7	Cable Companies	2		0	3,178,721	3,178,721
L1	Commercial Personal Property	180		0	14,641,524	14,641,524
L2	Industrial and Manufacturing Personal Property	2		0	9,403	9,403
M1	Mobile Homes	10		34,222	255,394	255,394
O	Residential Inventory	12		0	2,320,000	2,320,000
S	Special Inventory	1		0	0	0
XB	Income Producing Tangible Personal	10		0	3,034	0
XO	Motor Vehicles for Income Production and	1		0	63,713	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,378,440	0
XV	Other Totally Exempt Properties (including	42		0	71,593,685	0
Totals:			1,990.39	22,121,138	2,870,696,957	2,554,367,288

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1564196	TEXAS RESEARCH INTERNATIONAL	\$27,955,000	\$27,955,000
2	1327617	8825 BEE CAVES RD LP	\$16,000,000	\$16,000,000
3	1741115	PB CRYSTAL MOUNTAIN OFFICE	\$11,385,080	\$11,385,080
4	1856458	BARTON CREEK CHURCHILL TRUST	\$6,652,126	\$6,652,126
5	120363	6D RANCH LTD	\$73,162,987	\$6,254,177
6	1553383	STORE IT ALL WESTLAKE LLC	\$6,131,106	\$6,131,106
7	126049	BEEBE ELTON GLYNN JR	\$6,525,898	\$5,328,963
8	1485576	ZLOTNIK ROBERT S & MARCIE C	\$4,935,847	\$4,935,847
9	1641056	FINCH TOKASH LLC	\$4,738,941	\$4,738,941
10	1730707	BLUE MARLIN RANCH LLC	\$8,734,395	\$4,736,684
Total			\$166,221,380	\$94,117,924

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14,384)	(Count) (5)	(Count) (14,389)
Land HS Value	1,836,980,435	962,500	1,837,942,935
Land NHS Value	1,016,056,120	0	1,016,056,120
Ag Land Market Value	74,579,645	0	74,579,645
Total Land Value	2,927,616,200	962,500	2,928,578,700
Improvement HS Value	4,425,951,437	1,800,388	4,427,751,825
Improvement NHS Value	3,874,106,501	0	3,874,106,501
Total Improvement	8,300,057,938	1,800,388	8,301,858,326
Market Value	11,227,674,138	2,762,888	11,230,437,026
BUSINESS PERSONAL PROPERTY	(1,294)	(1)	(1,295)
Market Value	1,022,424,361	52,688	1,022,477,049
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (15,678)	(Total Count) (6)	(Total Count) (15,684)
TOTAL MARKET	12,250,098,499	2,815,576	12,252,914,075
Ag Land Market Value	74,579,645	0	74,579,645
Ag Use	167,982	0	167,982
Ag Loss (-)	74,411,663	0	74,411,663
APPRAISED VALUE	12,175,686,836	2,815,576	12,178,502,412
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	406,436,632	198,611	406,635,243
NET APPRAISED VALUE	11,769,250,204	2,616,965	11,771,867,169
Total Exemption Amount	1,013,479,320	155,000	1,013,634,320
NET TAXABLE	10,755,770,884	2,461,965	10,758,232,849
TAX LIMIT/FREEZE ADJUSTMENT	1,187,897,361	786,970	1,188,684,331
LIMIT ADJ TAXABLE (I&S)	9,567,873,523	1,674,995	9,569,548,518
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	9,567,873,523	1,674,995	9,569,548,518

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
\$118,004,926.47 = 9,569,548,518 * 1.133600 / 100) + \$9,524,524.47

ROUND ROCK ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	41,003,133	36,942,121	300,886.07	303,014.14	99
OV65	1,257,026,101	1,149,843,433	9,211,646.45	9,286,108.6	2,667
OV65S	1,005,311	923,311	4,106.4	4,106.4	2
Total	1,299,034,545	1,187,708,865	9,516,638.92	9,593,229.14	2,768
Tax Rate: 1.133600					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	487,600	477,600	289,104	188,496	1
Total	487,600	477,600	289,104	188,496	1

UNDER REVIEW

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
OV65	856,970	786,970	7,885.55	7,885.55	2
Total	856,970	786,970	7,885.55	7,885.55	2
Tax Rate: 1.133600					

TOTAL

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	41,003,133	36,942,121	300,886.07	303,014.14	99
OV65	1,257,883,071	1,150,630,403	9,219,532	9,293,994.15	2,669
OV65S	1,005,311	923,311	4,106.4	4,106.4	2
Total	1,299,891,515	1,188,495,835	9,524,524.47	9,601,114.69	2,770
Tax Rate: 1.133600					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	487,600	477,600	289,104	188,496	1
Total	487,600	477,600	289,104	188,496	1

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	1,193,000	94	0	0	1,193,000	94
DP	DP-Local	24,000	8	0	0	24,000	8
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	80,000	8	0	0	80,000	8
DSTR	DSTR - Conversion	498,273	6	0	0	498,273	6
DV1	DV1	36,000	3	0	0	36,000	3
DV1	DV1 - Conversion	456,800	55	0	0	456,800	55
DV1S	DV1S - Conversion	10,000	2	0	0	10,000	2
DV2	DV2	58,500	6	0	0	58,500	6
DV2	DV2 - Conversion	173,580	18	0	0	173,580	18
DV3	DV3	60,000	6	0	0	60,000	6
DV3	DV3 - Conversion	172,000	18	0	0	172,000	18
DV4	DV4	36,000	4	0	0	36,000	4
DV4	DV4 - Conversion	492,000	56	0	0	492,000	56
DV4S	DV4S	12,000	1	0	0	12,000	1
DV4S	DV4S - Conversion	48,000	9	0	0	48,000	9
DVHS	DVHS	276,738	1	0	0	276,738	1
DVHS	DVHS - Conversion	16,409,770	42	0	0	16,409,770	42
DVHS	DVHS-Prorated	286,522	3	0	0	286,522	3
DVHSS	DVHSS -	5,316,023	14	0	0	5,316,023	14
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	118,668	2	0	0	118,668	2
EX-XI	EX-XI - Conversion	2,178,000	2	0	0	2,178,000	2
EX-XJ	EX-XJ	4,793,397	1	0	0	4,793,397	1
EX-XJ	EX-XJ - Conversion	453,492	2	0	0	453,492	2
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XO	EX-XO - Conversion	22,279	1	0	0	22,279	1
EX-XR	EX-XR - Conversion	2,235,853	1	0	0	2,235,853	1
EX-XV	EX-XV	131,953	1	0	0	131,953	1
EX-XV	EX-XV - Conversion	477,936,828	194	0	0	477,936,828	194
EX-XV	EX-XV-PRORATED	2,448,914	1	0	0	2,448,914	1
EX366	EX366 - Conversion	19,557	80	0	0	19,557	80
FR	FR	10,819,832	3	0	0	10,819,832	3
FR	FR - Conversion	191,853,258	28	0	0	191,853,258	28
HS	HS - Conversion	247,352,529	9,978	100,000	4	247,452,529	9,982
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	14,345,183	584	25,000	1	14,370,183	585
LIH	LIH - Conversion	2,323,450	1	0	0	2,323,450	1
OV65	OV65 - Conversion	26,164,265	2,638	30,000	3	26,194,265	2,641
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	1,295,000	134	0	0	1,295,000	134
OV65S	OV65S - Conversion	1,284,300	129	0	0	1,284,300	129

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	20,000	2	0	0	20,000	2
PC	PC	8,090	1	0	0	8,090	1
PC	PC - Conversion	415,754	5	0	0	415,754	5
SO	SO	91,920	8	0	0	91,920	8
SO	SO - Conversion	1,527,590	156	0	0	1,527,590	156
Total:		1,013,479,318	14,306	155,000	8	1,013,634,318	14,314

New Value

Total New Market Value: \$89,098,291
Total New Taxable Value: \$86,185,088

Exemption Loss

New 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	77	1,870,000
OV65	Over 65	4	40,000
Partial Exemption Value Loss:		81	1,910,000
Total NEW Exemption Value			1,910,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,910,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10,417	521,171	26,441	454,596
A & E	10,420	521,136	26,441	454,557

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	2,815,576	562,024	562,024

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,072		54,296,302	6,382,232,071	5,659,877,710
B	Multifamily Residential	314		6,284,458	1,417,708,779	1,416,389,560
C1	Vacant Lots and Tracts	268		0	50,428,249	50,354,976
D1	Qualified Open-Space Land	69	2,365	0	74,579,645	170,536
D2	Farm or Ranch Improvements on Qualified	4		0	232,235	232,235
E	Rural Land,Not Qualified for Open-Space Land	46		0	23,648,961	23,362,049
F1	Commercial Real Property	302		21,856,951	2,642,652,582	2,640,094,204
F2	Industrial Real Property	83		0	219,928,115	219,930,311
J2	Gas Distribution Systems	4		0	5,286,133	5,286,133
J3	Electric Companies (including Co-ops)	7		0	14,225,230	14,225,230
J4	Telephone Companies (including Co-ops)	40		0	6,331,344	6,331,344
J5	Railroads	3		0	2,152,253	2,152,253
J7	Cable Companies	3		0	769,649	769,649
L1	Commercial Personal Property	1,041		0	479,760,291	426,964,406
L2	Industrial and Manufacturing Personal Property	84		0	419,015,870	268,714,821
M1	Mobile Homes	25		0	366,298	279,483
O	Residential Inventory	281		6,660,580	14,054,229	14,004,229
S	Special Inventory	15		0	6,631,755	6,631,755
XB	Income Producing Tangible Personal	80		0	19,557	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XJ	Private Schools (§11.21)	3		0	5,246,889	0
XO	Motor Vehicles for Income Production and	1		0	22,279	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,235,853	0
XV	Other Totally Exempt Properties (including	191		0	480,392,232	0
Totals:			2,365	89,098,291	12,250,098,499	10,755,770,884

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	2,762,888	2,409,277
L1	Commercial Personal Property	1		0	52,688	52,688
Totals:			0	0	2,815,576	2,461,965

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13,077		54,296,302	6,384,994,959	5,662,286,987
B	Multifamily Residential	314		6,284,458	1,417,708,779	1,416,389,560
C1	Vacant Lots and Tracts	268		0	50,428,249	50,354,976
D1	Qualified Open-Space Land	69	2,365	0	74,579,645	170,536
D2	Farm or Ranch Improvements on Qualified	4		0	232,235	232,235
E	Rural Land,Not Qualified for Open-Space Land	46		0	23,648,961	23,362,049
F1	Commercial Real Property	302		21,856,951	2,642,652,582	2,640,094,204
F2	Industrial Real Property	83		0	219,928,115	219,930,311
J2	Gas Distribution Systems	4		0	5,286,133	5,286,133
J3	Electric Companies (including Co-ops)	7		0	14,225,230	14,225,230
J4	Telephone Companies (including Co-ops)	40		0	6,331,344	6,331,344
J5	Railroads	3		0	2,152,253	2,152,253
J7	Cable Companies	3		0	769,649	769,649
L1	Commercial Personal Property	1,042		0	479,812,979	427,017,094
L2	Industrial and Manufacturing Personal Property	84		0	419,015,870	268,714,821
M1	Mobile Homes	25		0	366,298	279,483
O	Residential Inventory	281		6,660,580	14,054,229	14,004,229
S	Special Inventory	15		0	6,631,755	6,631,755
XB	Income Producing Tangible Personal	80		0	19,557	0
XI	Youth Spiritual, Mental and Physical	1		0	2,178,000	0
XJ	Private Schools (§11.21)	3		0	5,246,889	0
XO	Motor Vehicles for Income Production and	1		0	22,279	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,235,853	0
XV	Other Totally Exempt Properties (including	191		0	480,392,232	0
Totals:			2,365	89,098,291	12,252,914,075	10,758,232,849

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$431,273,000	\$431,273,000
2	1745605	BPP ALPHABET MF RIATA LP	\$229,800,526	\$229,800,526
3	1637972	ICON IPC TX PROPERTY OWNER	\$135,115,473	\$135,115,473
4	1581623	UNION INVESTMENT REAL EST GMBH	\$126,000,000	\$126,000,000
5	1705023	KARLIN RIATA LLC	\$119,019,600	\$119,019,600
6	1881761	KARLIN RESEARCH PARK LLC	\$106,424,802	\$106,424,802
7	1809008	RAR2 - RESEARCH PARK PLAZA I & II LP	\$102,120,334	\$102,120,334
8	1826479	BECK AT WELLS BRANCH LP	\$82,370,000	\$82,370,000
9	1604415	ICU MEDICAL INC	\$111,812,801	\$80,653,029
10	1624331	ESPYDER CORPORATION LLC	\$75,037,727	\$75,037,727
Total			\$1,518,974,263	\$1,487,814,491

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	1,111,500	0	1,111,500
Land NHS Value	2,114,084	0	2,114,084
Ag Land Market Value	0	0	0
Total Land Value	3,225,584	0	3,225,584
Improvement HS Value	986,200	0	986,200
Improvement NHS Value	0	0	0
Total Improvement	986,200	0	986,200
Market Value	4,211,784	0	4,211,784
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	27,568	0	27,568
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7)	(Total Count) (0)	(Total Count) (7)
TOTAL MARKET	4,239,352	0	4,239,352
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	4,239,352	0	4,239,352
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	235,968	0	235,968
NET APPRAISED VALUE	4,003,384	0	4,003,384
Total Exemption Amount	0	0	0
NET TAXABLE	4,003,384	0	4,003,384
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,003,384	0	4,003,384
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,003,384	0	4,003,384

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

\$31,066.26 = 4,003,384 * 0.776000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	2,097,700	0	1,861,732
A & E	1	2,097,700	0	1,861,732

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	2,097,700	1,861,732
C1	Vacant Lots and Tracts	2		0	41,711	41,711
D1	Qualified Open-Space Land	2	227.63	0	0	19,941
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,072,373	2,052,432
J4	Telephone Companies (including Co-ops)	1		0	27,568	27,568
Totals:			227.63	0	4,239,352	4,003,384

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	2,097,700	1,861,732
C1	Vacant Lots and Tracts	2		0	41,711	41,711
D1	Qualified Open-Space Land	2	227.63	0	0	19,941
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,072,373	2,052,432
J4	Telephone Companies (including Co-ops)	1		0	27,568	27,568
Totals:			227.63	0	4,239,352	4,003,384

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	102625	STRATUS PROPERTIES OPERATING	\$2,114,084	\$2,114,084
2	1809322	LINEHAN MANAGEMENT TRUST	\$2,097,700	\$1,861,732
3	1719779	SOUTHWESTERN BELL TELEPHONE	\$27,568	\$27,568
Total			\$4,239,352	\$4,003,384

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (427)	(Count) (0)	(Count) (427)
Land HS Value	103,755,625	0	103,755,625
Land NHS Value	616,227	0	616,227
Ag Land Market Value	2,500	0	2,500
Total Land Value	104,374,352	0	104,374,352
Improvement HS Value	246,820,897	0	246,820,897
Improvement NHS Value	200,673	0	200,673
Total Improvement	247,021,570	0	247,021,570
Market Value	351,395,922	0	351,395,922
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	362,070	0	362,070
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (435)	(Total Count) (0)	(Total Count) (435)
TOTAL MARKET	351,757,992	0	351,757,992
Ag Land Market Value	2,500	0	2,500
Ag Use	1,092	0	1,092
Ag Loss (-)	1,408	0	1,408
APPRAISED VALUE	351,756,584	0	351,756,584
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,029,026	0	6,029,026
NET APPRAISED VALUE	345,727,558	0	345,727,558
Total Exemption Amount	420,991	0	420,991
NET TAXABLE	345,306,567	0	345,306,567
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	345,306,567	0	345,306,567
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	345,306,567	0	345,306,567

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

\$1,424,389.59 = 345,306,567 * 0.412500 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	22,000	3	0	0	22,000	3
EX-XV	EX-XV - Conversion	32,522	12	0	0	32,522	12
SO	SO - Conversion	366,469	41	0	0	366,469	41
Total:		420,991	56	0	0	420,991	56

New Value

Total New Market Value:	\$23,000
Total New Taxable Value:	\$23,000

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	376	868,524	0	852,707
A & E	376	868,524	0	852,707

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	453		23,000	350,650,033	344,283,921
C1	Vacant Lots and Tracts	5		0	62,500	62,500
D1	Qualified Open-Space Land	1	11.73	0	2,500	1,092
F2	Industrial Real Property	1		0	648,367	596,984
L1	Commercial Personal Property	7		0	360,620	360,620
L2	Industrial and Manufacturing Personal Property	1		0	1,450	1,450
XV	Other Totally Exempt Properties (including	12		0	32,522	0
Totals:			11.73	23,000	351,757,992	345,306,567

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	453		23,000	350,650,033	344,283,921
C1	Vacant Lots and Tracts	5		0	62,500	62,500
D1	Qualified Open-Space Land	1	11.73	0	2,500	1,092
F2	Industrial Real Property	1		0	648,367	596,984
L1	Commercial Personal Property	7		0	360,620	360,620
L2	Industrial and Manufacturing Personal Property	1		0	1,450	1,450
XV	Other Totally Exempt Properties (including	12		0	32,522	0
Totals:			11.73	23,000	351,757,992	345,306,567

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1456858	MEZA CARLOS A & EUGENIA GARCIA	\$1,225,220	\$1,198,362
2	1379270	COOK ANGUS & TINA D	\$1,211,838	\$1,189,540
3	1454175	NAZARETH MATHEW B & REKHA C	\$1,198,800	\$1,171,610
4	1859885	AKINS TARA	\$1,150,000	\$1,150,000
5	1505003	TARA TRUST	\$1,137,200	\$1,133,000
6	1394856	OCONNELL CONLETH S JR	\$1,132,529	\$1,131,216
7	1735128	BIRMINGHAM JAMES E & MAUREEN A	\$1,123,748	\$1,123,748
8	1461873	WANG RONGSHAN & FANG YIN	\$1,122,100	\$1,122,100
9	1432428	COLLIER CHARLES & KATHERINE	\$1,102,724	\$1,102,724
10	1826323	YUN ZHIFENG & AI GENG	\$1,106,500	\$1,101,980
Total			\$11,510,659	\$11,424,280

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (864)	(Count) (0)	(Count) (864)
Land HS Value	9,989,030	0	9,989,030
Land NHS Value	16,133,648	0	16,133,648
Ag Land Market Value	5,107,588	0	5,107,588
Total Land Value	31,230,266	0	31,230,266
Improvement HS Value	100,021,116	0	100,021,116
Improvement NHS Value	54,428,797	0	54,428,797
Total Improvement	154,449,913	0	154,449,913
Market Value	185,680,179	0	185,680,179
BUSINESS PERSONAL PROPERTY	(33)	(0)	(33)
Market Value	3,659,875	0	3,659,875
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (897)	(Total Count) (0)	(Total Count) (897)
TOTAL MARKET	189,340,054	0	189,340,054
Ag Land Market Value	5,107,588	0	5,107,588
Ag Use	141,474	0	141,474
Ag Loss (-)	4,966,114	0	4,966,114
APPRAISED VALUE	184,373,940	0	184,373,940
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,132,744	0	4,132,744
NET APPRAISED VALUE	180,241,196	0	180,241,196
Total Exemption Amount	54,003,359	0	54,003,359
NET TAXABLE	126,237,837	0	126,237,837
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	126,237,837	0	126,237,837
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	126,237,837	0	126,237,837

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$744,774.2 = 126,237,837 * 0.589977 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
5F_1N	3,297,266
Tax Increment Finance Value:	3,297,266
Tax Increment Finance Levy:	19,453.11

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	150,000	11	0	0	150,000	11
DP	DP-Local	60,000	4	0	0	60,000	4
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1 - Conversion	10,000	2	0	0	10,000	2
DV2	DV2	7,500	1	0	0	7,500	1
DV2	DV2 - Conversion	42,000	5	0	0	42,000	5
DV3	DV3 - Conversion	22,000	2	0	0	22,000	2
DV4	DV4 - Conversion	48,000	9	0	0	48,000	9
DVCH	DVCH - Conversion	191,516	1	0	0	191,516	1
DVHS	DVHS	272,760	1	0	0	272,760	1
DVHS	DVHS - Conversion	1,850,997	10	0	0	1,850,997	10
DVHS	DVHS-Prorated	131,331	1	0	0	131,331	1
EX-XR	EX-XR - Conversion	3,000	1	0	0	3,000	1
EX-XV	EX-XV - Conversion	50,428,599	8	0	0	50,428,599	8
EX366	EX366 - Conversion	73	1	0	0	73	1
OV65	OV65 - Conversion	641,633	46	0	0	641,633	46
OV65	OV65-Local	120,000	8	0	0	120,000	8
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	15,000	1	0	0	15,000	1
SO	SO - Conversion	8,950	1	0	0	8,950	1
Total:		54,003,359	113	0	0	54,003,359	113

New Value

Total New Market Value:	\$13,186,066
Total New Taxable Value:	\$12,660,174

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	272,760
Partial Exemption Value Loss:		1	272,760
Total NEW Exemption Value			272,760

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			272,760

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	353	199,602	6,388	176,059
A & E	354	199,901	6,370	176,422

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	573		13,186,066	112,204,293	104,504,124
C1	Vacant Lots and Tracts	242		0	3,783,426	3,783,426
D1	Qualified Open-Space Land	13	515.64	0	5,107,588	141,474
D2	Farm or Ranch Improvements on Qualified	2		0	57,434	57,434
E	Rural Land,Not Qualified for Open-Space Land	28		0	5,252,629	5,248,367
F1	Commercial Real Property	8		0	8,702,075	8,702,075
J3	Electric Companies (including Co-ops)	2		0	1,386,149	1,386,149
J4	Telephone Companies (including Co-ops)	1		0	17,113	17,113
L1	Commercial Personal Property	24		0	2,171,148	2,171,148
L2	Industrial and Manufacturing Personal Property	2		0	22,599	22,599
O	Residential Inventory	1		0	168,749	168,749
S	Special Inventory	1		0	35,179	35,179
XB	Income Producing Tangible Personal	1		0	73	0
XR	Nonprofit Water or Wastewater Corporation	1		0	3,000	0
XV	Other Totally Exempt Properties (including	8		0	50,428,599	0
Totals:			515.64	13,186,066	189,340,054	126,237,837

		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	573		13,186,066	112,204,293	104,504,124
C1	Vacant Lots and Tracts	242		0	3,783,426	3,783,426
D1	Qualified Open-Space Land	13	515.64	0	5,107,588	141,474
D2	Farm or Ranch Improvements on Qualified	2		0	57,434	57,434
E	Rural Land,Not Qualified for Open-Space Land	28		0	5,252,629	5,248,367
F1	Commercial Real Property	8		0	8,702,075	8,702,075
J3	Electric Companies (including Co-ops)	2		0	1,386,149	1,386,149
J4	Telephone Companies (including Co-ops)	1		0	17,113	17,113
L1	Commercial Personal Property	24		0	2,171,148	2,171,148
L2	Industrial and Manufacturing Personal Property	2		0	22,599	22,599
O	Residential Inventory	1		0	168,749	168,749
S	Special Inventory	1		0	35,179	35,179
XB	Income Producing Tangible Personal	1		0	73	0
XR	Nonprofit Water or Wastewater Corporation	1		0	3,000	0
XV	Other Totally Exempt Properties (including	8		0	50,428,599	0
Totals:			515.64	13,186,066	189,340,054	126,237,837

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1788787	LGI HOMES-TEXAS LLC	\$3,576,611	\$3,576,611
2	1749938	JW ELGIN I LTD	\$2,749,559	\$2,749,559
3	1753233	7-ELEVEN INC	\$1,596,537	\$1,596,537
4	1771979	COUNTY LINE AT US 290 LLC	\$1,566,000	\$1,566,000
5	1812595	ELGIN US 290 LLC	\$1,494,681	\$1,494,681
6	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,373,112	\$1,373,112
7	1728600	SINGH & COHEN PROPERTIES LLC	\$1,073,449	\$1,073,449
8	1741726	TRACTOR SUPPLY CO OF TEXAS LP	\$862,116	\$862,116
9	1794490	DAVIS HARRY L & EVELYN J MILLER	\$590,592	\$590,592
10	1626977	PROJECT BURNET LLC	\$480,994	\$480,994
Total			\$15,363,651	\$15,363,651

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (525)	(Count) (0)	(Count) (525)
REAL PROPERTY & MFT HOMES			
Land HS Value	71,836,955	0	71,836,955
Land NHS Value	43,091,976	0	43,091,976
Ag Land Market Value	455,061	0	455,061
Total Land Value	115,383,992	0	115,383,992
Improvement HS Value	184,834,745	0	184,834,745
Improvement NHS Value	7,284,146	0	7,284,146
Total Improvement	192,118,891	0	192,118,891
Market Value	307,502,883	0	307,502,883
BUSINESS PERSONAL PROPERTY	(33)	(0)	(33)
Market Value	3,095,588	0	3,095,588
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (558)	(Total Count) (0)	(Total Count) (558)
TOTAL MARKET	310,598,471	0	310,598,471
Ag Land Market Value	455,061	0	455,061
Ag Use	1,066	0	1,066
Ag Loss (-)	453,995	0	453,995
APPRAISED VALUE	310,144,476	0	310,144,476
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,328,820	0	20,328,820
NET APPRAISED VALUE	289,815,656	0	289,815,656
Total Exemption Amount	14,496,105	0	14,496,105
NET TAXABLE	275,319,551	0	275,319,551
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	275,319,551	0	275,319,551
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	275,319,551	0	275,319,551

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

\$237,876.09 = 275,319,551 * 0.086400 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	90,000	2	0	0	90,000	2
DSTR	DSTR - Conversion	75,752	1	0	0	75,752	1
DV1	DV1 - Conversion	12,000	1	0	0	12,000	1
DV4	DV4 - Conversion	24,000	3	0	0	24,000	3
DVHS	DVHS - Conversion	1,587,271	2	0	0	1,587,271	2
EX-11.35	EX-11.35 2	832,864	1	0	0	832,864	1
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-XV	EX-XV	832,426	1	0	0	832,426	1
EX-XV	EX-XV - Conversion	7,633,312	12	0	0	7,633,312	12
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366 - Conversion	877	2	0	0	877	2
OV65	OV65 - Conversion	2,925,000	73	0	0	2,925,000	73
OV65	OV65-Local	360,000	8	0	0	360,000	8
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	90,000	2	0	0	90,000	2
SO	SO	0	1	0	0	0	1
SO	SO - Conversion	32,603	2	0	0	32,603	2
Total:		14,496,105	111	0	0	14,496,105	111

New Value

Total New Market Value: \$2,871,865
Total New Taxable Value: \$2,857,805

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	199	949,051	7,976	840,024
A & E	199	949,051	7,976	840,024

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	674,677	674,677

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	342		2,871,865	272,344,103	245,988,138
B	Multifamily Residential	2		0	803,000	803,000
C1	Vacant Lots and Tracts	143		0	17,097,948	17,097,948
C2	Colonia Lots and Land Tracts	1		0	74,310	74,310
D1	Qualified Open-Space Land	2	11.45	0	455,061	1,066
E	Rural Land,Not Qualified for Open-Space Land	28		0	2,581,729	2,579,384
F1	Commercial Real Property	9		0	5,343,658	5,343,658
F2	Industrial Real Property	4		0	332,242	332,242
J3	Electric Companies (including Co-ops)	1		0	288,960	288,960
J4	Telephone Companies (including Co-ops)	1		0	167,153	167,153
L1	Commercial Personal Property	29		0	2,638,598	2,638,598
M1	Mobile Homes	1		0	5,094	5,094
XB	Income Producing Tangible Personal	2		0	877	0
XV	Other Totally Exempt Properties (including	13		0	8,465,738	0
Totals:			11.45	2,871,865	310,598,471	275,319,551

		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	342		2,871,865	272,344,103	245,988,138
B	Multifamily Residential	2		0	803,000	803,000
C1	Vacant Lots and Tracts	143		0	17,097,948	17,097,948
C2	Colonia Lots and Land Tracts	1		0	74,310	74,310
D1	Qualified Open-Space Land	2	11.45	0	455,061	1,066
E	Rural Land,Not Qualified for Open-Space Land	28		0	2,581,729	2,579,384
F1	Commercial Real Property	9		0	5,343,658	5,343,658
F2	Industrial Real Property	4		0	332,242	332,242
J3	Electric Companies (including Co-ops)	1		0	288,960	288,960
J4	Telephone Companies (including Co-ops)	1		0	167,153	167,153
L1	Commercial Personal Property	29		0	2,638,598	2,638,598
M1	Mobile Homes	1		0	5,094	5,094
XB	Income Producing Tangible Personal	2		0	877	0
XV	Other Totally Exempt Properties (including	13		0	8,465,738	0
Totals:			11.45	2,871,865	310,598,471	275,319,551

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1718479	HOOVER VOLENTE LLC	\$5,368,332	\$5,368,332
2	1847951	MONTEMAYOR ROGER JR & LANEY	\$3,123,002	\$3,123,002
3	1858205	ALFORD BRIAN & KRISTEN CARSON	\$3,812,000	\$2,979,136
4	1722965	VOLENTE VISION LLC	\$2,947,504	\$2,947,504
5	1793930	S & H SMITH LIVING TRUST	\$2,906,694	\$2,906,694
6	1882554	M2 CASA LAGO LLC	\$3,474,785	\$2,656,500
7	1773793	SUBIA RUSSELL D &	\$3,327,744	\$2,626,502
8	371989	SAMANI FATEMAH & DARIUS MOHAMM	\$3,525,567	\$2,578,902
9	1501422	COOK TREY & TONYA	\$2,445,800	\$2,445,800
10	1778877	SHUEL STEVEN A & KATHLEEN A	\$2,400,100	\$2,344,200
Total			\$33,331,528	\$29,976,572

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (211)	(Count) (0)	(Count) (211)
Land HS Value	21,670,556	0	21,670,556
Land NHS Value	5,952,648	0	5,952,648
Ag Land Market Value	6,919,013	0	6,919,013
Total Land Value	34,542,217	0	34,542,217
Improvement HS Value	3,763,924	0	3,763,924
Improvement NHS Value	5,223,779	0	5,223,779
Total Improvement	8,987,703	0	8,987,703
Market Value	43,529,920	0	43,529,920
BUSINESS PERSONAL PROPERTY	(21)	(0)	(21)
Market Value	6,730,125	0	6,730,125
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (232)	(Total Count) (0)	(Total Count) (232)
TOTAL MARKET	50,260,045	0	50,260,045
Ag Land Market Value	6,919,013	0	6,919,013
Ag Use	137,732	0	137,732
Ag Loss (-)	6,781,281	0	6,781,281
APPRAISED VALUE	43,478,764	0	43,478,764
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,015,110	0	8,015,110
NET APPRAISED VALUE	35,463,654	0	35,463,654
Total Exemption Amount	2,034,694	0	2,034,694
NET TAXABLE	33,428,960	0	33,428,960
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	33,428,960	0	33,428,960
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	33,428,960	0	33,428,960

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$73,042.28 = 33,428,960 * 0.218500 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	3,360	1	0	0	3,360	1
DVHS	DVHS - Conversion	201,884	1	0	0	201,884	1
EX-XG	EX-XG - Conversion	358,305	1	0	0	358,305	1
EX-XV	EX-XV - Conversion	849,152	5	0	0	849,152	5
EX366	EX366 - Conversion	119	1	0	0	119	1
HS	HS - Conversion	563,908	82	0	0	563,908	82
HS	HS-Local	57,966	9	0	0	57,966	9
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
Total:		2,034,694	100	0	0	2,034,694	100

New Value

Total New Market Value:	\$75,681
Total New Taxable Value:	\$75,681

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	1	12,686
Partial Exemption Value Loss:		1	12,686
Total NEW Exemption Value			12,686

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,686

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	79	207,394	9,464	115,267
A & E	80	217,760	9,609	118,786

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	146		0	25,704,724	17,548,586
C1	Vacant Lots and Tracts	21		0	1,844,302	1,844,302
D1	Qualified Open-Space Land	19	761.88	0	6,919,013	139,005
D2	Farm or Ranch Improvements on Qualified	2		0	207,518	183,850
E	Rural Land,Not Qualified for Open-Space Land	17		0	3,024,908	2,405,561
F1	Commercial Real Property	8		0	4,059,272	4,054,457
J3	Electric Companies (including Co-ops)	1		0	119,091	119,091
J8	Other Type of Utility	1		0	450,000	450,000
L1	Commercial Personal Property	16		0	6,158,374	6,158,374
M1	Mobile Homes	14		75,681	562,726	523,193
S	Special Inventory	1		0	2,541	2,541
XB	Income Producing Tangible Personal	1		0	119	0
XG	Primarily Performing Charitable Functions (§11.	1		0	358,305	0
XV	Other Totally Exempt Properties (including	5		0	849,152	0
Totals:			761.88	75,681	50,260,045	33,428,960

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	146		0	25,704,724	17,548,586
C1	Vacant Lots and Tracts	21		0	1,844,302	1,844,302
D1	Qualified Open-Space Land	19	761.88	0	6,919,013	139,005
D2	Farm or Ranch Improvements on Qualified	2		0	207,518	183,850
E	Rural Land,Not Qualified for Open-Space Land	17		0	3,024,908	2,405,561
F1	Commercial Real Property	8		0	4,059,272	4,054,457
J3	Electric Companies (including Co-ops)	1		0	119,091	119,091
J8	Other Type of Utility	1		0	450,000	450,000
L1	Commercial Personal Property	16		0	6,158,374	6,158,374
M1	Mobile Homes	14		75,681	562,726	523,193
S	Special Inventory	1		0	2,541	2,541
XB	Income Producing Tangible Personal	1		0	119	0
XG	Primarily Performing Charitable Functions (§11.	1		0	358,305	0
XV	Other Totally Exempt Properties (including	5		0	849,152	0
Totals:			761.88	75,681	50,260,045	33,428,960

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	259448	WEBBERVILLE PROPANE INC	\$6,552,612	\$6,552,612
2	1874681	FYI WEBBERVILLE LLC	\$1,641,139	\$1,641,139
3	1633908	969 STORAGE LLC	\$679,621	\$679,621
4	1868036	TURNER LAND & HAY LLC	\$542,549	\$542,549
5	258804	RICHARDSON WESLEY & SONJA	\$593,725	\$455,114
6	1604366	FRV AE SOLAR LLC	\$450,000	\$450,000
7	1867868	TURNER LAND & HAY LLC	\$1,310,661	\$449,273
8	261455	SOUTHWESTERN FINANCIAL	\$1,164,941	\$415,503
9	1804815	NAUMANN H E & MARY ANN	\$1,047,001	\$400,316
10	418356	AUSTIN ENERGY (LEASEE)	\$377,772	\$377,772
Total			\$14,360,021	\$11,963,899

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (844)	(Count) (0)	(Count) (844)
Land HS Value	37,348,550	0	37,348,550
Land NHS Value	1,694,324	0	1,694,324
Ag Land Market Value	0	0	0
Total Land Value	39,042,874	0	39,042,874
Improvement HS Value	254,925,389	0	254,925,389
Improvement NHS Value	0	0	0
Total Improvement	254,925,389	0	254,925,389
Market Value	293,968,263	0	293,968,263
BUSINESS PERSONAL PROPERTY	(17)	(0)	(17)
Market Value	1,902,591	0	1,902,591
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (861)	(Total Count) (0)	(Total Count) (861)
TOTAL MARKET	295,870,854	0	295,870,854
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	295,870,854	0	295,870,854
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,974,355	0	5,974,355
NET APPRAISED VALUE	289,896,499	0	289,896,499
Total Exemption Amount	11,414,927	0	11,414,927
NET TAXABLE	278,481,572	0	278,481,572
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	278,481,572	0	278,481,572
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	278,481,572	0	278,481,572

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$1,894,510.13 = 278,481,572 * 0.680300 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	47,000	8	0	0	47,000	8
DV2	DV2 - Conversion	27,000	3	0	0	27,000	3
DV3	DV3 - Conversion	82,000	8	0	0	82,000	8
DV4	DV4 - Conversion	228,000	34	0	0	228,000	34
DVHS	DVHS	441,100	1	0	0	441,100	1
DVHS	DVHS - Conversion	8,566,495	22	0	0	8,566,495	22
DVHS	DVHS-Prorated	184,842	1	0	0	184,842	1
DVHSS	DVHSS -	803,597	2	0	0	803,597	2
EX-XV	EX-XV - Conversion	775,673	17	0	0	775,673	17
SO	SO	33,427	1	0	0	33,427	1
SO	SO - Conversion	225,793	23	0	0	225,793	23
Total:		11,414,927	120	0	0	11,414,927	120

New Value

Total New Market Value: \$7,456,836
Total New Taxable Value: \$7,456,836

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	692	364,962	13,284	330,866
A & E	692	364,962	13,284	330,866

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	843		7,456,836	291,575,099	275,044,417
C1	Vacant Lots and Tracts	14		0	14,535	14,535
D1	Qualified Open-Space Land	1	12.81	0	0	4,377
D2	Farm or Ranch Improvements on Qualified	1		0	176,505	176,505
E	Rural Land,Not Qualified for Open-Space Land	2		0	952,716	948,339
J3	Electric Companies (including Co-ops)	1		0	1,593,488	1,593,488
L1	Commercial Personal Property	16		0	309,103	275,676
O	Residential Inventory	4		0	473,735	424,235
XV	Other Totally Exempt Properties (including	17		0	775,673	0
Totals:			12.81	7,456,836	295,870,854	278,481,572

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	843		7,456,836	291,575,099	275,044,417
C1	Vacant Lots and Tracts	14		0	14,535	14,535
D1	Qualified Open-Space Land	1	12.81	0	0	4,377
D2	Farm or Ranch Improvements on Qualified	1		0	176,505	176,505
E	Rural Land,Not Qualified for Open-Space Land	2		0	952,716	948,339
J3	Electric Companies (including Co-ops)	1		0	1,593,488	1,593,488
L1	Commercial Personal Property	16		0	309,103	275,676
O	Residential Inventory	4		0	473,735	424,235
XV	Other Totally Exempt Properties (including	17		0	775,673	0
Totals:			12.81	7,456,836	295,870,854	278,481,572

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,593,488	\$1,593,488
2	1592870	735 HENNA LLC	\$841,442	\$841,442
3	1715686	GOODEN REAL ESTATE MANAGEMENT	\$617,695	\$617,695
4	1801987	BROOKS GORDON L JR	\$514,592	\$514,592
5	1682691	TOMCZYSZYN DAVID R & ALANA K	\$494,500	\$494,500
6	1770472	PALACIOS JUAN GARCIA &	\$518,288	\$489,381
7	1721468	EVANS STEVEN CHRISTOPHER	\$537,551	\$485,664
8	1890059	TIRRELL CRAIG & MARCIE TIRRELL	\$509,527	\$468,808
9	1679625	BOWLES BARRY A & BETHANIE L	\$471,900	\$468,160
10	1848931	BRISCOE TUCKER & LEANN	\$465,100	\$465,100
Total			\$6,564,083	\$6,438,830

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (672)	(Count) (0)	(Count) (672)
Land HS Value	29,310,885	0	29,310,885
Land NHS Value	330,008	0	330,008
Ag Land Market Value	0	0	0
Total Land Value	29,640,893	0	29,640,893
Improvement HS Value	208,301,896	0	208,301,896
Improvement NHS Value	84,718	0	84,718
Total Improvement	208,386,614	0	208,386,614
Market Value	238,027,507	0	238,027,507
BUSINESS PERSONAL PROPERTY	(15)	(0)	(15)
Market Value	1,552,070	0	1,552,070
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (687)	(Total Count) (0)	(Total Count) (687)
TOTAL MARKET	239,579,577	0	239,579,577
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	239,579,577	0	239,579,577
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,105,639	0	5,105,639
NET APPRAISED VALUE	234,473,938	0	234,473,938
Total Exemption Amount	7,095,828	0	7,095,828
NET TAXABLE	227,378,110	0	227,378,110
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	227,378,110	0	227,378,110
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	227,378,110	0	227,378,110

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$1,626,890.38 = 227,378,110 * 0.715500 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	22,000	3	0	0	22,000	3
DV2	DV2 - Conversion	42,000	5	0	0	42,000	5
DV3	DV3 - Conversion	52,000	6	0	0	52,000	6
DV4	DV4	24,000	3	0	0	24,000	3
DV4	DV4 - Conversion	168,000	20	0	0	168,000	20
DV4S	DV4S - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	696,206	2	0	0	696,206	2
DVHS	DVHS - Conversion	5,593,357	14	0	0	5,593,357	14
DVHS	DVHS-Prorated	66,875	1	0	0	66,875	1
DVHSS	DVHSS -	263,158	1	0	0	263,158	1
EX-XV	EX-XV - Conversion	11,138	12	0	0	11,138	12
SO	SO	0	1	0	0	0	1
SO	SO - Conversion	145,094	17	0	0	145,094	17
Total:		7,095,828	86	0	0	7,095,828	86

New Value

Total New Market Value: \$7,932,027
Total New Taxable Value: \$7,766,243

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	541	372,680	11,749	340,422
A & E	541	372,680	11,749	340,422

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	330,281	330,281

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	678		7,633,683	237,921,599	225,731,270
C1	Vacant Lots and Tracts	10		0	4,770	4,770
J3	Electric Companies (including Co-ops)	1		0	1,240,674	1,240,674
L1	Commercial Personal Property	14		0	311,396	311,396
O	Residential Inventory	2		298,344	90,000	90,000
XV	Other Totally Exempt Properties (including	12		0	11,138	0
Totals:			0	7,932,027	239,579,577	227,378,110

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	678		7,633,683	237,921,599	225,731,270
C1	Vacant Lots and Tracts	10		0	4,770	4,770
J3	Electric Companies (including Co-ops)	1		0	1,240,674	1,240,674
L1	Commercial Personal Property	14		0	311,396	311,396
O	Residential Inventory	2		298,344	90,000	90,000
XV	Other Totally Exempt Properties (including	12		0	11,138	0
Totals:			0	7,932,027	239,579,577	227,378,110

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,240,674	\$1,240,674
2	1738266	SEVERI WALDEMAR & REBEKAH	\$763,354	\$763,354
3	1648877	GANDHI DEVANGI J & JINESH C	\$573,582	\$573,582
4	1813016	JOHNSON WILLIE B & CHANNON G	\$537,287	\$537,287
5	1860585	PATTON JORDON & AMY MICHELLE	\$522,294	\$522,294
6	1871792	PARMAR JENITKUMAR N & TEJALBEN	\$522,294	\$522,294
7	1860063	BAXTER BRYAN & CAITLYN ELIZABETH	\$519,201	\$519,201
8	1777619	ASHFORD MICHAEL PAUL & JERI	\$517,249	\$517,249
9	1855405	CHARLOP GREGORY	\$514,728	\$514,728
10	1776135	PEREZ OSWALDO &	\$503,811	\$503,811
Total			\$6,214,474	\$6,214,474

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (45)	(Count) (0)	(Count) (45)
Land HS Value	14,988	0	14,988
Land NHS Value	26,538,126	0	26,538,126
Ag Land Market Value	1,338,953	0	1,338,953
Total Land Value	27,892,067	0	27,892,067
Improvement HS Value	0	0	0
Improvement NHS Value	91,839	0	91,839
Total Improvement	91,839	0	91,839
Market Value	27,983,906	0	27,983,906
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	53,398	0	53,398
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (47)	(Total Count) (0)	(Total Count) (47)
TOTAL MARKET	28,037,304	0	28,037,304
Ag Land Market Value	1,338,953	0	1,338,953
Ag Use	22,771	0	22,771
Ag Loss (-)	1,316,182	0	1,316,182
APPRAISED VALUE	26,721,122	0	26,721,122
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	26,721,122	0	26,721,122
Total Exemption Amount	5,495,821	0	5,495,821
NET TAXABLE	21,225,301	0	21,225,301
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	21,225,301	0	21,225,301
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	21,225,301	0	21,225,301

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$212,253.01 = 21,225,301 * 1.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV - Conversion	5,495,821	11	0	0	5,495,821	11
Total:		5,495,821	11	0	0	5,495,821	11

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	18		0	14,685,798	14,685,798
D1	Qualified Open-Space Land	5	264.9	0	1,338,953	22,771
E	Rural Land,Not Qualified for Open-Space Land	14		0	6,463,334	6,463,334
L1	Commercial Personal Property	2		0	53,398	53,398
XV	Other Totally Exempt Properties (including	11		0	5,495,821	0
Totals:			264.9	0	28,037,304	21,225,301

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	18		0	14,685,798	14,685,798
D1	Qualified Open-Space Land	5	264.9	0	1,338,953	22,771
E	Rural Land,Not Qualified for Open-Space Land	14		0	6,463,334	6,463,334
L1	Commercial Personal Property	2		0	53,398	53,398
XV	Other Totally Exempt Properties (including	11		0	5,495,821	0
Totals:			264.9	0	28,037,304	21,225,301

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1526415	WS-COS INVESTMENTS LLC	\$10,373,337	\$9,176,507
2	1751944	GREY FOREST DEVELOPMENT LLC	\$5,798,708	\$5,798,708
3	1517844	MATTHEWS-BARNES BROTHERS	\$2,806,135	\$2,806,135
4	1868183	MADRONE CANYON LLC	\$1,964,658	\$1,964,658
5	1831380	SURF THRU INC	\$714,384	\$714,384
6	1857876	71 SWEET SERENE LLC	\$461,736	\$461,736
7	1526377	WS-COS DEVELOPMENT LLC	\$229,777	\$141,142
8	1641720	NASH SWEETWATER LLC ETAL	\$73,050	\$73,050
9	508703	MCGRATH RENTCORP	\$30,150	\$30,150
10	1577274	TOYOTA LEASE TRUST	\$23,248	\$23,248
Total			\$22,475,183	\$21,189,718

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,476)	(Count) (0)	(Count) (1,476)
Land HS Value	85,679,996	0	85,679,996
Land NHS Value	45,959,698	0	45,959,698
Ag Land Market Value	0	0	0
Total Land Value	131,639,694	0	131,639,694
Improvement HS Value	456,502,826	0	456,502,826
Improvement NHS Value	7,225,709	0	7,225,709
Total Improvement	463,728,535	0	463,728,535
Market Value	595,368,229	0	595,368,229
BUSINESS PERSONAL PROPERTY	(23)	(0)	(23)
Market Value	601,265	0	601,265
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,499)	(Total Count) (0)	(Total Count) (1,499)
TOTAL MARKET	595,969,494	0	595,969,494
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	595,969,494	0	595,969,494
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	17,094,838	0	17,094,838
NET APPRAISED VALUE	578,874,656	0	578,874,656
Total Exemption Amount	13,917,352	0	13,917,352
NET TAXABLE	564,957,304	0	564,957,304
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	564,957,304	0	564,957,304
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	564,957,304	0	564,957,304

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

\$5,564,829.44 = 564,957,304 * 0.985000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	10,000	2	0	0	10,000	2
DV1	DV1 - Conversion	10,000	2	0	0	10,000	2
DV2	DV2 - Conversion	19,500	3	0	0	19,500	3
DV3	DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	DV4	36,000	3	0	0	36,000	3
DV4	DV4 - Conversion	102,000	14	0	0	102,000	14
DVHS	DVHS	421,667	1	0	0	421,667	1
DVHS	DVHS - Conversion	11,499,698	20	0	0	11,499,698	20
DVHS	DVHS-Prorated	1,019,296	3	0	0	1,019,296	3
DVHSS	DVHSS -	419,120	1	0	0	419,120	1
EX-XV	EX-XV - Conversion	254,401	22	0	0	254,401	22
SO	SO	10,262	1	0	0	10,262	1
SO	SO - Conversion	105,408	7	0	0	105,408	7
Total:		13,917,352	80	0	0	13,917,352	80

New Value

Total New Market Value:	\$66,891,980
Total New Taxable Value:	\$64,837,273

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	855	528,085	15,135	479,900
A & E	855	528,085	15,135	479,900

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,059		53,672,398	537,030,100	506,354,204
C1	Vacant Lots and Tracts	88		0	8,640,996	8,640,996
D1	Qualified Open-Space Land	11	246.76	0	0	20,541
E	Rural Land,Not Qualified for Open-Space Land	21		0	5,778,325	5,757,784
F1	Commercial Real Property	3		1,950,659	5,709,942	5,709,942
L1	Commercial Personal Property	23		0	601,265	601,265
O	Residential Inventory	329		11,268,923	37,954,465	37,872,572
XV	Other Totally Exempt Properties (including	22		0	254,401	0
Totals:			246.76	66,891,980	595,969,494	564,957,304

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,059		53,672,398	537,030,100	506,354,204
C1	Vacant Lots and Tracts	88		0	8,640,996	8,640,996
D1	Qualified Open-Space Land	11	246.76	0	0	20,541
E	Rural Land,Not Qualified for Open-Space Land	21		0	5,778,325	5,757,784
F1	Commercial Real Property	3		1,950,659	5,709,942	5,709,942
L1	Commercial Personal Property	23		0	601,265	601,265
O	Residential Inventory	329		11,268,923	37,954,465	37,872,572
XV	Other Totally Exempt Properties (including	22		0	254,401	0
Totals:			246.76	66,891,980	595,969,494	564,957,304

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1641831	NASH SWEETWATER LLC	\$11,839,246	\$11,839,246
2	1713940	PERRY HOMES LLC	\$4,480,340	\$4,480,340
3	1830084	WESTIN HOMES AND PROPERTIES LP	\$3,396,259	\$3,396,259
4	1818307	SARC LLC	\$3,382,412	\$3,382,412
5	1837371	WESTIN HOMES AND PROPERTIES LP	\$2,857,008	\$2,857,008
6	1827408	KM SWEETWATER LLC	\$1,900,000	\$1,900,000
7	1829111	LENNAR HOMES OF TEXAS LAND AND	\$1,512,383	\$1,512,383
8	1861194	LENNAR HOMES OF TEXAS LAND AND	\$1,464,000	\$1,464,000
9	1813841	LENNAR HOMES OF TEXAS LAND	\$1,441,953	\$1,441,953
10	1403346	TAYLOR MORRISON OF TEXAS INC	\$1,353,792	\$1,353,792
Total			\$33,627,393	\$33,627,393

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (1)	(Count) (0)	(Count) (1)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	0	0	0
Ag Land Market Value	208,935	0	208,935
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 Land Market Value	208,935	0	208,935
Ag Use	1,197	0	1,197
Ag Loss (-)	207,738	0	207,738
APPRAISED VALUE	1,197	0	1,197
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,197	0	1,197
Total Exemption Amount	0	0	0
NET TAXABLE	1,197	0	1,197
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,197	0	1,197
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,197	0	1,197

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

\$0 = 1,197 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	13.93	0	208,935	1,197
		Totals:	13.93	0	208,935	1,197

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	13.93	0	208,935	1,197
		Totals:	13.93	0	208,935	1,197

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1547193	WS COS INVESTMENTS LLC ETAL	\$208,935	\$1,197
Total			\$208,935	\$1,197

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (1)	(Count) (0)	(Count) (1)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	0	0	0
Ag Land Market Value	371,900	0	371,900
Total Land Value	371,900	0	371,900
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	371,900	0	371,900
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	371,900	0	371,900
Ag Land Market Value	371,900	0	371,900
Ag Use	938	0	938
Ag Loss (-)	370,962	0	370,962
APPRAISED VALUE	938	0	938
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	938	0	938
Total Exemption Amount	0	0	0
NET TAXABLE	938	0	938
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	938	0	938
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	938	0	938

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

\$0 = 938 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	10.91	0	371,900	938
		Totals:	10.91	0	371,900	938

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

Grand Totals					
Code	Description	Count	Acres	New Value	Market Value Taxable Value
D1	Qualified Open-Space Land	1	10.91	0	371,900 938
		Totals:	10.91	0	371,900 938

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1547408	WS COS DEVELOPMENT LLC ETAL	\$371,900	\$938
Total			\$371,900	\$938

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Ag Land Market Value	10,197,966	0	10,197,966
Total Land Value	10,197,966	0	10,197,966
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	10,197,966	0	10,197,966
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	10,197,966	0	10,197,966
Ag Land Market Value	10,197,966	0	10,197,966
Ag Use	58,392	0	58,392
Ag Loss (-)	10,139,574	0	10,139,574
APPRAISED VALUE	58,392	0	58,392
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	58,392	0	58,392
Total Exemption Amount	0	0	0
NET TAXABLE	58,392	0	58,392
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	58,392	0	58,392
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	58,392	0	58,392

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

\$0 = 58,392 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	679.3	0	10,197,966	58,392
		Totals:	679.3	0	10,197,966	58,392

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	679.3	0	10,197,966	58,392
		Totals:	679.3	0	10,197,966	58,392

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1497858	KOZMETSKY RONYA RANCH TRUST	\$9,845,577	\$57,524
2	1422904	KOZMETSKY GREGORY A ETAL	\$352,389	\$868
Total			\$10,197,966	\$58,392

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,256)	(Count) (0)	(Count) (1,256)
Land HS Value	33,272,712	0	33,272,712
Land NHS Value	3,355,532	0	3,355,532
Ag Land Market Value	0	0	0
Total Land Value	36,628,244	0	36,628,244
Improvement HS Value	215,444,044	0	215,444,044
Improvement NHS Value	1,126,911	0	1,126,911
Total Improvement	216,570,955	0	216,570,955
Market Value	253,199,199	0	253,199,199
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,256)	(Total Count) (0)	(Total Count) (1,256)
TOTAL MARKET	253,199,199	0	253,199,199
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	253,199,199	0	253,199,199
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	591,096	0	591,096
NET APPRAISED VALUE	252,608,103	0	252,608,103
Total Exemption Amount	3,808,604	0	3,808,604
NET TAXABLE	248,799,499	0	248,799,499
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	248,799,499	0	248,799,499
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	248,799,499	0	248,799,499

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

\$0 = 248,799,499 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	15,000	3	0	0	15,000	3
DV2	DV2	7,500	1	0	0	7,500	1
DV2	DV2 - Conversion	45,000	6	0	0	45,000	6
DV3	DV3 - Conversion	62,000	6	0	0	62,000	6
DV4	DV4	48,000	4	0	0	48,000	4
DV4	DV4 - Conversion	156,000	15	0	0	156,000	15
DVHS	DVHS	189,193	1	0	0	189,193	1
DVHS	DVHS - Conversion	2,933,090	12	0	0	2,933,090	12
DVHS	DVHS-Prorated	262,900	4	0	0	262,900	4
EX-XV	EX-XV - Conversion	330	1	0	0	330	1
SO	SO - Conversion	89,591	11	0	0	89,591	11
Total:		3,808,604	64	0	0	3,808,604	64

New Value

Total New Market Value: \$46,737,804
Total New Taxable Value: \$45,821,627

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	785	218,239	4,312	209,146
A & E	785	218,239	4,312	209,146

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,144		37,962,959	243,516,958	239,122,588
C1	Vacant Lots and Tracts	51		0	274,530	274,530
O	Residential Inventory	89		8,774,845	9,407,381	9,402,381
XV	Other Totally Exempt Properties (including	1		0	330	0
Totals:			0	46,737,804	253,199,199	248,799,499

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,144		37,962,959	243,516,958	239,122,588
C1	Vacant Lots and Tracts	51		0	274,530	274,530
O	Residential Inventory	89		8,774,845	9,407,381	9,402,381
XV	Other Totally Exempt Properties (including	1		0	330	0
Totals:			0	46,737,804	253,199,199	248,799,499

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	165062	CONTINENTAL HOMES OF TEXAS LP	\$865,513	\$865,513
2	1496796	YANG EDWARD H	\$563,602	\$563,602
3	1852386	SHI HONG	\$466,378	\$466,378
4	1738588	DELINGER JOAO CARLOS	\$404,405	\$404,405
5	1554289	AMERICAN HOMES 4 RENT LP	\$395,000	\$395,000
6	1556841	CONTINENTAL HOMES OF TEXAS LP	\$313,598	\$313,598
7	1834599	PREJEAN GERALINE	\$299,629	\$299,629
8	1743104	JIMENEZ SERGIO ALBERTO &	\$289,819	\$289,819
9	1780736	ATLANTIC PROJECTS	\$286,599	\$286,599
10	1850470	MOGHBEL KIYANOOSH	\$286,438	\$286,438
Total			\$4,170,981	\$4,170,981

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (905)	(Count) (0)	(Count) (905)
REAL PROPERTY & MFT HOMES			
Land HS Value	45,817,101	0	45,817,101
Land NHS Value	35,990,254	0	35,990,254
Ag Land Market Value	41,000,756	0	41,000,756
Total Land Value	122,808,111	0	122,808,111
Improvement HS Value	48,395,846	0	48,395,846
Improvement NHS Value	14,014,258	0	14,014,258
Total Improvement	62,410,104	0	62,410,104
Market Value	185,218,215	0	185,218,215
BUSINESS PERSONAL PROPERTY	(66)	(0)	(66)
Market Value	8,726,043	0	8,726,043
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (971)	(Total Count) (0)	(Total Count) (971)
TOTAL MARKET	193,944,258	0	193,944,258
Ag Land Market Value	41,000,756	0	41,000,756
Ag Use	392,976	0	392,976
Ag Loss (-)	40,607,780	0	40,607,780
APPRAISED VALUE	153,336,478	0	153,336,478
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	26,540,237	0	26,540,237
NET APPRAISED VALUE	126,796,241	0	126,796,241
Total Exemption Amount	3,503,619	0	3,503,619
NET TAXABLE	123,292,622	0	123,292,622
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	123,292,622	0	123,292,622
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	123,292,622	0	123,292,622

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$478,621.96 = 123,292,622 * 0.388200 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV3	DV3 - Conversion	0	1	0	0	0	1
DV4	DV4 - Conversion	12,000	3	0	0	12,000	3
DV4S	DV4S - Conversion	12,000	2	0	0	12,000	2
DVHS	DVHS - Conversion	495,027	7	0	0	495,027	7
DVHSS	DVHSS -	147,995	2	0	0	147,995	2
EX-XR	EX-XR - Conversion	214,473	3	0	0	214,473	3
EX-XV	EX-XV - Conversion	2,155,127	10	0	0	2,155,127	10
EX366	EX366 - Conversion	271	2	0	0	271	2
OV65	OV65 - Conversion	397,500	86	0	0	397,500	86
OV65	OV65-Local	10,000	3	0	0	10,000	3
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	35,000	8	0	0	35,000	8
PC	PC - Conversion	24,226	1	0	0	24,226	1
Total:		3,503,619	128	0	0	3,503,619	128

New Value

Total New Market Value:	\$1,398,205
Total New Taxable Value:	\$1,398,205

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	244	217,340	1,552	121,750
A & E	273	220,255	1,660	123,097

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	505		1,023,584	87,536,068	63,980,943
C1	Vacant Lots and Tracts	96		0	6,805,657	6,803,158
D1	Qualified Open-Space Land	141	3,425.99	0	41,360,467	760,019
D2	Farm or Ranch Improvements on Qualified	13		0	793,429	809,354
E	Rural Land,Not Qualified for Open-Space Land	175		0	32,117,453	28,058,965
F1	Commercial Real Property	15		0	10,599,269	10,599,269
F2	Industrial Real Property	3		0	254,808	254,808
J3	Electric Companies (including Co-ops)	2		0	471,094	471,094
J4	Telephone Companies (including Co-ops)	3		0	151,896	151,896
J6	Pipelines	1		0	21,125	21,125
J7	Cable Companies	1		0	4,306	4,306
L1	Commercial Personal Property	39		0	4,010,055	3,985,829
L2	Industrial and Manufacturing Personal Property	3		0	3,410,276	3,410,276
M1	Mobile Homes	76		374,621	3,391,664	3,334,760
S	Special Inventory	12		0	646,820	646,820
XB	Income Producing Tangible Personal	2		0	271	0
XR	Nonprofit Water or Wastewater Corporation	3		0	214,473	0
XV	Other Totally Exempt Properties (including	9		0	2,155,127	0
Totals:			3,425.99	1,398,205	193,944,258	123,292,622

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	505		1,023,584	87,536,068	63,980,943
C1	Vacant Lots and Tracts	96		0	6,805,657	6,803,158
D1	Qualified Open-Space Land	141	3,425.99	0	41,360,467	760,019
D2	Farm or Ranch Improvements on Qualified	13		0	793,429	809,354
E	Rural Land,Not Qualified for Open-Space Land	175		0	32,117,453	28,058,965
F1	Commercial Real Property	15		0	10,599,269	10,599,269
F2	Industrial Real Property	3		0	254,808	254,808
J3	Electric Companies (including Co-ops)	2		0	471,094	471,094
J4	Telephone Companies (including Co-ops)	3		0	151,896	151,896
J6	Pipelines	1		0	21,125	21,125
J7	Cable Companies	1		0	4,306	4,306
L1	Commercial Personal Property	39		0	4,010,055	3,985,829
L2	Industrial and Manufacturing Personal Property	3		0	3,410,276	3,410,276
M1	Mobile Homes	76		374,621	3,391,664	3,334,760
S	Special Inventory	12		0	646,820	646,820
XB	Income Producing Tangible Personal	2		0	271	0
XR	Nonprofit Water or Wastewater Corporation	3		0	214,473	0
XV	Other Totally Exempt Properties (including	9		0	2,155,127	0
Totals:			3,425.99	1,398,205	193,944,258	123,292,622

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1263798	TEX MIX CONCRETE	\$3,217,761	\$3,193,535
2	1672367	SHARP REAL ESTATE INVESTMENTS	\$1,925,260	\$1,925,260
3	1752415	STORE MASTER FUNDING XIII LLC	\$1,600,000	\$1,600,000
4	1498411	BOX LEE O	\$1,599,680	\$1,599,680
5	1783525	FORADORY ENTERPRISES LLC	\$1,350,000	\$1,350,000
6	1466729	SHAKIL BUSINESS INC	\$1,027,385	\$1,027,385
7	1689723	CONTRACTORS BUILDING SUPPLY CO	\$921,819	\$921,819
8	1728054	10355 OLD MANCHACA ROAD SERIES	\$880,272	\$880,272
9	1654433	BUCKHORN HOLDINGS LLC	\$831,224	\$831,224
10	268125	HUNT FANNIE M ESTATE &	\$1,235,434	\$819,512
Total			\$14,588,835	\$14,148,687

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (319,058)	(Count) (157)	(Count) (319,215)
Land HS Value	39,030,648,603	16,178,700	39,046,827,303
Land NHS Value	51,252,722,709	11,673,096	51,264,395,805
Ag Land Market Value	1,983,127,072	5,270,991	1,988,398,063
Total Land Value	92,266,498,384	33,122,787	92,299,621,171
Improvement HS Value	80,332,668,397	36,261,063	80,368,929,460
Improvement NHS Value	74,419,092,248	5,835,520	74,424,927,768
Total Improvement	154,751,760,645	42,096,583	154,793,857,228
Market Value	247,018,259,029	75,219,370	247,093,478,399
BUSINESS PERSONAL PROPERTY	(35,223)	(17)	(35,240)
Market Value	12,296,928,127	7,757,435	12,304,685,562
OIL & GAS / MINERALS	(5)	(0)	(5)
Market Value	309,160	0	309,160
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (354,286)	(Total Count) (174)	(Total Count) (354,460)
TOTAL MARKET	259,315,496,316	82,976,805	259,398,473,121
Ag Land Market Value	1,983,127,072	5,270,991	1,988,398,063
Ag Use	19,158,756	76,983	19,235,739
Ag Loss (-)	1,963,968,315	5,194,008	1,969,162,323
APPRAISED VALUE	257,351,528,001	77,782,797	257,429,310,798
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,014,358,243	4,317,107	8,018,675,350
NET APPRAISED VALUE	249,337,169,758	73,465,690	249,410,635,448
Total Exemption Amount	40,019,306,670	13,900,183	40,033,206,853
NET TAXABLE	209,317,863,088	59,565,507	209,377,428,595
TAX LIMIT/FREEZE ADJUSTMENT	93,198,921	0	93,198,921
LIMIT ADJ TAXABLE (I&S)	209,224,664,167	59,565,507	209,284,229,674
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	209,224,664,167	59,565,507	209,284,229,674

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
\$219,420,844.38 = 209,284,229,674 * 0.104800 / 100) + \$90,971.68

AUSTIN COMM COLL DIST
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	23,202,867	15,090,357	14,700.84	14,826.27	47
OV65	128,998,845	76,652,595	75,247.44	116,829.19	318
OV65S	1,886,717	1,171,292	1,023.4	1,048.71	5
Total	154,088,429	92,914,244	90,971.68	132,704.17	370
Tax Rate: 0.104800					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65T	2,076,913	1,417,675	1,132,998	284,677	4
Total	2,076,913	1,417,675	1,132,998	284,677	4

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	23,202,867	15,090,357	14,700.84	14,826.27	47
OV65	128,998,845	76,652,595	75,247.44	116,829.19	318
OV65S	1,886,717	1,171,292	1,023.4	1,048.71	5
Total	154,088,429	92,914,244	90,971.68	132,704.17	370
Tax Rate: 0.104800					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65T	2,076,913	1,417,675	1,132,998	284,677	4
Total	2,076,913	1,417,675	1,132,998	284,677	4

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
CLT	CLT - Conversion	33,000	1	0	0	33,000	1
CLT	Community Land	0	9	0	1	0	10
DP	DP - Conversion	444,589,464	2,899	360,000	2	444,949,464	2,901
DP	DP-Local	44,632,265	273	43,669	1	44,675,934	274
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DPS	DPS-Local	360,000	2	0	0	360,000	2
DPS	DPS-Prorated	0	0	0	0	0	0
DPS	DPS-State	0	0	0	0	0	0
DSTR	DSTR - Conversion	9,212,275	110	0	0	9,212,275	110
DV1	DV1	533,000	66	0	0	533,000	66
DV1	DV1 - Conversion	7,956,585	904	12,000	1	7,968,585	905
DV1S	DV1S	15,000	3	0	0	15,000	3
DV1S	DV1S - Conversion	300,000	60	0	0	300,000	60
DV2	DV2	540,925	64	0	0	540,925	64
DV2	DV2 - Conversion	4,104,583	457	0	0	4,104,583	457
DV2S	DV2S - Conversion	247,500	34	0	0	247,500	34
DV3	DV3	809,683	80	0	0	809,683	80
DV3	DV3 - Conversion	5,906,471	634	0	0	5,906,471	634
DV3S	DV3S	20,000	2	0	0	20,000	2
DV3S	DV3S - Conversion	200,000	25	0	0	200,000	25
DV4	DV4	2,170,267	219	36,000	3	2,206,267	222
DV4	DV4 - Conversion	12,721,784	1,667	12,000	1	12,733,784	1,668
DV4S	DV4S	96,000	13	0	0	96,000	13
DV4S	DV4S - Conversion	1,620,000	234	0	0	1,620,000	234
DVCH	DVCH - Conversion	191,516	2	0	0	191,516	2
DVHS	DVHS	37,684,332	94	807,453	1	38,491,785	95
DVHS	DVHS - Conversion	533,397,988	1,399	0	0	533,397,988	1,399
DVHS	DVHS-Prorated	22,078,090	139	0	0	22,078,090	139
DVHSS	DVHSS	4,813,305	20	0	0	4,813,305	20
DVHSS	DVHSS -	79,354,440	212	0	0	79,354,440	212
DVHSS	DVHSS-Prorated	293,011	4	0	0	293,011	4
EX-11.35	EX-11.35S	32,756	1	0	0	32,756	1
EX-11.35	EX-11.35S	0	0	0	0	0	0
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	3,028,567	24	0	0	3,028,567	24
EX-11.35	EX-11.35 2	832,864	2	0	0	832,864	2
EX-11.35	EX-11.35 2	4,388,786	11	0	0	4,388,786	11
EX-11.35	EX-11.35 3	0	0	0	0	0	0
EX-11.35	EX-11.35 3	1,304,301	1	0	0	1,304,301	1
EX-XD	EX-XD	0	0	0	0	0	0
EX-XD	EX-XD - Conversion	14,431,841	37	0	0	14,431,841	37
EX-XD	EX-XD-PRORATED	2,786,427	23	0	0	2,786,427	23
EX-XG	EX-XG	578,294	1	0	0	578,294	1

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XG	EX-XG - Conversion	18,960,851	18	0	0	18,960,851	18
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	EX-XI - Conversion	101,198,792	31	0	0	101,198,792	31
EX-XJ	EX-XJ	26,696,287	9	2,341,388	2	29,037,675	11
EX-XJ	EX-XJ - Conversion	712,736,693	188	0	0	712,736,693	188
EX-XJ	EX-XJ-PRORATED	21,233,641	3	0	0	21,233,641	3
EX-XL	EX-XL - Conversion	5,035,737	2	0	0	5,035,737	2
EX-XO	EX-XO	14,878	1	0	0	14,878	1
EX-XO	EX-XO - Conversion	34,674	4	0	0	34,674	4
EX-XO	EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR - Conversion	5,017,068	58	0	0	5,017,068	58
EX-XU	EX-XU	13,361,008	3	0	0	13,361,008	3
EX-XU	EX-XU - Conversion	59,622,790	38	0	0	59,622,790	38
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	115,964,855	142	542,909	1	116,507,764	143
EX-XV	EX-XV - Conversion	27,651,793,251	9,210	5,100,358	2	27,656,893,609	9,212
EX-XV	EX-XV-PRORATED	51,668,923	114	0	0	51,668,923	114
EX366	EX366	104,993	34	0	0	104,993	34
EX366	EX366 - Conversion	363,609	1,336	0	0	363,609	1,336
FR	FR	0	13	0	0	0	13
FR	FR - Conversion	0	3	0	0	0	3
HS	HS - Conversion	982,763,938	171,009	215,560	38	982,979,498	171,047
HS	HS-Local	83,071,977	14,395	119,682	22	83,191,659	14,417
HS	HS-Prorated	1,973	1	0	0	1,973	1
HS	HS-State	0	0	0	0	0	0
HT	HT	0	44	0	0	0	44
HT	HT - Conversion	144,540	2	0	0	144,540	2
LIH	LIH	15,731,683	14	27,552	1	15,759,235	15
LIH	LIH - Conversion	106,543,339	62	293,828	9	106,837,167	71
LVE	LVE - Conversion	1,356,340	1	0	0	1,356,340	1
MASSS	MASSS	299,703	2	0	0	299,703	2
MASSS	MASSS -	497,134	1	0	0	497,134	1
OV65	OV65 - Conversion	7,719,950,160	45,575	3,420,000	19	7,723,370,160	45,594
OV65	OV65-Local	475,975,413	2,837	488,149	4	476,463,562	2,841
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	465,057,309	2,835	0	0	465,057,309	2,835
OV65S	OV65S-Local	19,755,575	120	0	0	19,755,575	120
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	616,880	3	0	0	616,880	3
PC	PC - Conversion	83,520,357	117	0	0	83,520,357	117
SO	SO	2,341,931	217	1,426	1	2,343,357	218
SO	SO - Conversion	36,605,049	3,642	78,209	7	36,683,258	3,649

New Value

Total New Market Value: \$5,597,293,834
Total New Taxable Value: \$5,134,745,980

Exemption Loss

New 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	180,000
DV1	Disabled Veterans 10% - 29%	1	12,000
DV4	Disabled Veterans 70% - 100%	2	24,000
DVHS	Disabled Veteran Homestead	4	886,416
HS	Homestead	1728	10,435,643
OV65	Over 65	49	8,308,977
OV65S	OV65 Surviving Spouse	1	180,000
Partial Exemption Value Loss:		1,786	20,027,036
Total NEW Exemption Value			20,027,036

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	2784	41,460,306
OV65	Over 65	42866	670,012,469
OV65S	OV65 Surviving Spouse	2643	41,819,422
Increased Exemption Value Loss:		48,293	753,292,197
Total Exemption Value Loss:			773,319,233

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
19	7,642,166	21,277	-7,620,889

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	179,268	516,065	9,020	460,800
A & E	179,858	515,683	9,009	460,264

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
174	82,976,805	57,032,641	54,683,157

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	261,578		2,155,523,502	122,007,367,679	103,357,513,058
B	Multifamily Residential	12,155		1,214,659,714	34,689,117,530	34,438,759,731
C1	Vacant Lots and Tracts	12,781		52,664	2,461,277,065	2,454,217,849
C2	Colonia Lots and Land Tracts	13		0	4,468,597	4,468,597
D1	Qualified Open-Space Land	2,978	138,204.43	0	1,979,969,036	19,323,419
D2	Farm or Ranch Improvements on Qualified	258		0	18,766,507	18,684,751
E	Rural Land,Not Qualified for Open-Space Land	4,415	39.08	4,836,517	1,114,218,886	992,001,880
ERROR	ERROR	3		0	610,268	90,581
F1	Commercial Real Property	8,802		1,322,442,332	49,581,831,533	49,514,934,470
F2	Industrial Real Property	3,797		235,647,760	5,557,127,016	5,542,530,960
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	15		0	5,695,264	5,695,264
J2	Gas Distribution Systems	25		0	197,417,366	197,417,366
J3	Electric Companies (including Co-ops)	70		0	100,828,259	100,828,259
J4	Telephone Companies (including Co-ops)	791		0	365,773,804	365,773,804
J5	Railroads	11		0	32,778,587	32,778,587
J6	Pipelines	117		0	31,797,532	31,751,242
J7	Cable Companies	36		0	150,474,032	150,474,032
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	30,555		3,478,435	6,862,885,714	6,859,897,198
L2	Industrial and Manufacturing Personal Property	734		0	4,030,264,560	3,964,045,982
M1	Mobile Homes	6,936		16,500,666	160,459,534	142,968,767
N	Intangible Personal Property	2		0	2,266	2,266
O	Residential Inventory	8,013		324,021,974	749,214,880	746,469,678
S	Special Inventory	498		0	325,916,641	325,916,641
XB	Income Producing Tangible Personal	1,370		0	468,602	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	21,618,034	0
XI	Youth Spiritual, Mental and Physical	22		0	101,198,792	0
XJ	Private Schools (§11.21)	180		0	739,432,980	0
XL	Organizations Providing Economic	2		0	5,035,737	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	1,356,340	0
XO	Motor Vehicles for Income Production and	5		0	49,552	0
XR	Nonprofit Water or Wastewater Corporation	55		0	5,017,068	0
XU	MiscellaneousExemptions (§11.23)	38		0	72,983,798	0
XV	Other Totally Exempt Properties (including	9,048	273.66	316,329,092	27,874,322,313	0
Totals:			138,533.09	5,593,492,656	259,315,496,317	209,317,863,086

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	97		2,216,638	46,165,676	37,007,981
B	Multifamily Residential	12		0	5,166,852	4,732,874
C1	Vacant Lots and Tracts	7		0	1,060,834	1,019,616
D1	Qualified Open-Space Land	11	422.07	0	4,192,097	75,542
E	Rural Land,Not Qualified for Open-Space Land	8	15.48	0	2,494,673	1,124,712
F1	Commercial Real Property	1		0	900,069	888,069
F2	Industrial Real Property	2		0	1,592,479	1,592,479
L1	Commercial Personal Property	17		0	7,757,435	7,757,435
O	Residential Inventory	30		1,584,540	5,366,799	5,366,799
XJ	Private Schools (§11.21)	3		0	2,341,388	0
XV	Other Totally Exempt Properties (including	11		0	5,938,503	0
Totals:			437.55	3,801,178	82,976,805	59,565,507

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	261,675		2,157,740,140	122,053,533,355	103,394,521,039
B	Multifamily Residential	12,167		1,214,659,714	34,694,284,382	34,443,492,605
C1	Vacant Lots and Tracts	12,788		52,664	2,462,337,899	2,455,237,465
C2	Colonia Lots and Land Tracts	13		0	4,468,597	4,468,597
D1	Qualified Open-Space Land	2,989	138,626.49	0	1,984,161,133	19,398,961
D2	Farm or Ranch Improvements on Qualified	258		0	18,766,507	18,684,751
E	Rural Land,Not Qualified for Open-Space Land	4,423	54.56	4,836,517	1,116,713,559	993,126,592
ERROR	ERROR	3		0	610,268	90,581
F1	Commercial Real Property	8,803		1,322,442,332	49,582,731,602	49,515,822,539
F2	Industrial Real Property	3,799		235,647,760	5,558,719,495	5,544,123,439
G1	Oil and Gas	5		0	309,160	309,160
J1	Water Systems	15		0	5,695,264	5,695,264
J2	Gas Distribution Systems	25		0	197,417,366	197,417,366
J3	Electric Companies (including Co-ops)	70		0	100,828,259	100,828,259
J4	Telephone Companies (including Co-ops)	791		0	365,773,804	365,773,804
J5	Railroads	11		0	32,778,587	32,778,587
J6	Pipelines	117		0	31,797,532	31,751,242
J7	Cable Companies	36		0	150,474,032	150,474,032
J8	Other Type of Utility	2		0	50,991,837	50,991,837
J9	Railroad Rolling Stock	2		0	17,707	17,707
L1	Commercial Personal Property	30,572		3,478,435	6,870,643,149	6,867,654,633
L2	Industrial and Manufacturing Personal Property	734		0	4,030,264,560	3,964,045,982
M1	Mobile Homes	6,936		16,500,666	160,459,534	142,968,767
N	Intangible Personal Property	2		0	2,266	2,266
O	Residential Inventory	8,043		325,606,514	754,581,679	751,836,477
S	Special Inventory	498		0	325,916,641	325,916,641
XB	Income Producing Tangible Personal	1,370		0	468,602	0
XD	Improving Property for Housing with Volunteer	37		0	14,431,841	0
XG	Primarily Performing Charitable Functions (§11.	20	15.92	0	21,618,034	0
XI	Youth Spiritual, Mental and Physical	22		0	101,198,792	0
XJ	Private Schools (§11.21)	183		0	741,774,368	0
XL	Organizations Providing Economic	2		0	5,035,737	0
XN	Motor Vehicles Leased for Personal Use (§11.	1		0	1,356,340	0
XO	Motor Vehicles for Income Production and	5		0	49,552	0
XR	Nonprofit Water or Wastewater Corporation	55		0	5,017,068	0
XU	MiscellaneousExemptions (§11.23)	38		0	72,983,798	0
XV	Other Totally Exempt Properties (including	9,059	273.66	316,329,092	27,880,260,816	0
Totals:			138,970.64	5,597,293,834	259,398,473,122	209,377,428,593

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1533959	SAMSUNG AUSTIN SEMICONDUCTOR	\$1,106,729,241	\$1,032,489,340
2	1604357	APPLIED MATERIALS INC	\$819,675,090	\$819,675,090
3	189164	COLUMBIA/ST DAVIDS HEALTH CARE	\$544,606,568	\$544,606,568
4	1668555	ORACLE AMERICA INC	\$518,389,475	\$518,389,475
5	1539270	APPLE INC	\$431,273,000	\$431,273,000
6	1637972	ICON IPC TX PROPERTY OWNER	\$416,428,173	\$416,428,173
7	1640202	CSHV-401 CONGRESS LLC	\$385,644,565	\$385,644,565
8	1629876	GW BLOCK 23 OFFICE LLC	\$370,000,000	\$370,000,000
9	104640	FINLEY COMPANY	\$367,533,239	\$367,533,239
10	1745605	BPP ALPHABET MF RIATA LP	\$348,000,000	\$348,000,000
Total			\$5,308,279,351	\$5,234,039,450

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (23,163)	(Count) (7)	(Count) (23,170)
Land HS Value	1,979,941,686	447,163	1,980,388,849
Land NHS Value	1,278,881,857	352,098	1,279,233,955
Ag Land Market Value	254,509,695	1,374,231	255,883,926
Total Land Value	3,513,333,238	2,173,492	3,515,506,730
Improvement HS Value	8,795,534,255	2,129,830	8,797,664,085
Improvement NHS Value	2,085,922,205	7,865	2,085,930,070
Total Improvement	10,881,456,460	2,137,695	10,883,594,155
Market Value	14,394,789,698	4,311,187	14,399,100,885
BUSINESS PERSONAL PROPERTY	(1,239)	(0)	(1,239)
Market Value	220,495,467	0	220,495,467
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (24,402)	(Total Count) (7)	(Total Count) (24,409)
TOTAL MARKET	14,615,285,165	4,311,187	14,619,596,352
Ag Land Market Value	254,509,695	1,374,231	255,883,926
Ag Use	1,703,282	1,862	1,705,144
Ag Loss (-)	252,806,413	1,372,369	254,178,782
APPRAISED VALUE	14,362,478,752	2,938,818	14,365,417,570
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	745,236,523	45,911	745,282,434
NET APPRAISED VALUE	13,617,242,229	2,892,907	13,620,135,136
Total Exemption Amount	1,298,420,030	75,000	1,298,495,030
NET TAXABLE	12,318,822,199	2,817,907	12,321,640,106
TAX LIMIT/FREEZE ADJUSTMENT	1,551,417,041	0	1,551,417,041
LIMIT ADJ TAXABLE (I&S)	10,767,405,158	2,817,907	10,770,223,065
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	10,767,405,158	2,817,907	10,770,223,065

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
\$160,662,975.56 = 10,770,223,065 * 1.337000 / 100) + \$16,665,093.18

LEANDER ISD
Tax Limit Adjustment Breakdown
(Freeze)

CERTIFIED

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	48,165,690	41,456,656	438,164.7	441,834.38	157
OV65	1,646,750,490	1,505,882,251	16,209,854.95	16,433,203.56	3,222
OV65S	3,484,657	2,783,246	17,073.53	19,747.09	9
Total	1,698,400,837	1,550,122,153	16,665,093.18	16,894,785.03	3,388
Tax Rate: 1.337000					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	1,431,028	1,355,028	891,811	463,217	2
OV65	3,827,413	3,599,413	2,905,527	693,886	6
OV65S	436,565	423,565	285,780	137,785	1
Total	5,695,006	5,378,006	4,083,118	1,294,888	9

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	48,165,690	41,456,656	438,164.7	441,834.38	157
OV65	1,646,750,490	1,505,882,251	16,209,854.95	16,433,203.56	3,222
OV65S	3,484,657	2,783,246	17,073.53	19,747.09	9
Total	1,698,400,837	1,550,122,153	16,665,093.18	16,894,785.03	3,388
Tax Rate: 1.337000					

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	1,431,028	1,355,028	891,811	463,217	2
OV65	3,827,413	3,599,413	2,905,527	693,886	6
OV65S	436,565	423,565	285,780	137,785	1
Total	5,695,006	5,378,006	4,083,118	1,294,888	9

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	1,733,677	148	0	0	1,733,677	148
DP	DP-Local	66,000	25	0	0	66,000	25
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	237,787	25	0	0	237,787	25
DSTR	DSTR - Conversion	819,197	7	0	0	819,197	7
DV1	DV1	66,000	9	0	0	66,000	9
DV1	DV1 - Conversion	484,981	61	0	0	484,981	61
DV1S	DV1S	5,000	1	0	0	5,000	1
DV1S	DV1S - Conversion	9,632	2	0	0	9,632	2
DV2	DV2	72,000	9	0	0	72,000	9
DV2	DV2 - Conversion	399,000	44	0	0	399,000	44
DV2S	DV2S - Conversion	15,000	3	0	0	15,000	3
DV3	DV3	159,683	16	0	0	159,683	16
DV3	DV3 - Conversion	504,000	51	0	0	504,000	51
DV3S	DV3S	10,000	1	0	0	10,000	1
DV4	DV4	312,000	33	0	0	312,000	33
DV4	DV4 - Conversion	718,162	99	0	0	718,162	99
DV4S	DV4S	0	3	0	0	0	3
DV4S	DV4S - Conversion	60,000	7	0	0	60,000	7
DVCH	DVCH - Conversion	0	1	0	0	0	1
DVHS	DVHS	8,855,655	21	0	0	8,855,655	21
DVHS	DVHS - Conversion	60,888,744	116	0	0	60,888,744	116
DVHS	DVHS-Prorated	3,567,208	20	0	0	3,567,208	20
DVHSS	DVHSS	2,268,964	10	0	0	2,268,964	10
DVHSS	DVHSS -	2,284,607	6	0	0	2,284,607	6
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	219,839	2	0	0	219,839	2
EX-11.35	EX-11.35 2	832,864	1	0	0	832,864	1
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-XJ	EX-XJ - Conversion	41,535,290	5	0	0	41,535,290	5
EX-XR	EX-XR - Conversion	384,293	10	0	0	384,293	10
EX-XV	EX-XV	9,638,177	22	0	0	9,638,177	22
EX-XV	EX-XV - Conversion	714,280,478	564	0	0	714,280,478	564
EX-XV	EX-XV-PRORATED	8,970,818	7	0	0	8,970,818	7
EX366	EX366	99,325	3	0	0	99,325	3
EX366	EX366 - Conversion	12,064	39	0	0	12,064	39
FR	FR - Conversion	9,096,172	5	0	0	9,096,172	5
HS	HS - Conversion	320,338,370	13,092	25,000	1	320,363,370	13,093
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	9,863	1	0	0	9,863	1
HS	HS-State	57,096,328	2,313	50,000	2	57,146,328	2,315
LIH	LIH - Conversion	2,594,967	1	0	0	2,594,967	1
OV65	OV65 - Conversion	37,574,970	3,033	0	0	37,574,970	3,033

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65	OV65-Local	1,417,501	502	0	0	1,417,501	502
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	4,905,428	502	0	0	4,905,428	502
OV65S	OV65S - Conversion	1,314,000	109	0	0	1,314,000	109
OV65S	OV65S-Local	29,387	13	0	0	29,387	13
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	127,956	13	0	0	127,956	13
PC	PC	530,556	1	0	0	530,556	1
PC	PC - Conversion	52,144	4	0	0	52,144	4
SO	SO	267,828	32	0	0	267,828	32
SO	SO - Conversion	3,554,116	311	0	0	3,554,116	311
Total:		1,298,420,031	21,303	75,000	3	1,298,495,031	21,306

New Value

Total New Market Value: \$333,344,208
Total New Taxable Value: \$322,372,731

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	158	3,912,500
OV65	Over 65	4	52,000
Partial Exemption Value Loss:		162	3,964,500
Total NEW Exemption Value			3,964,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,964,500

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
8	2,665,109	9,274	-2,655,835

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	14,940	619,165	29,524	536,680
A & E	15,024	617,903	29,496	535,319

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
7	4,311,187	5,396,193	5,189,199

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19,663		276,516,598	10,879,300,817	9,636,937,776
B	Multifamily Residential	36		0	924,334,233	917,722,352
C1	Vacant Lots and Tracts	2,138		0	174,270,856	173,167,203
C2	Colonia Lots and Land Tracts	3		0	116,579	116,579
D1	Qualified Open-Space Land	293	19,365.04	0	254,509,695	1,695,732
D2	Farm or Ranch Improvements on Qualified	23		0	3,333,475	3,306,191
E	Rural Land,Not Qualified for Open-Space Land	557		1,754,879	131,770,624	118,224,388
F1	Commercial Real Property	285		13,119,286	1,039,771,009	1,039,082,695
F2	Industrial Real Property	169		0	139,633,060	139,591,224
J1	Water Systems	5		0	264,313	264,313
J2	Gas Distribution Systems	1		0	1,807,624	1,807,624
J3	Electric Companies (including Co-ops)	16		0	15,371,649	15,371,649
J4	Telephone Companies (including Co-ops)	43		0	7,718,528	7,718,528
J7	Cable Companies	2		0	116,527	116,527
L1	Commercial Personal Property	1,073		2,409,570	170,157,773	162,674,828
L2	Industrial and Manufacturing Personal Property	30		0	19,319,292	17,653,921
M1	Mobile Homes	186		477,437	5,830,818	4,859,265
O	Residential Inventory	577		39,066,438	75,478,005	74,875,711
S	Special Inventory	17		0	3,635,694	3,635,694
XB	Income Producing Tangible Personal	42		0	111,389	0
XJ	Private Schools (§11.21)	5		0	41,535,290	0
XR	Nonprofit Water or Wastewater Corporation	10		0	384,293	0
XV	Other Totally Exempt Properties (including	585	37.95	0	726,513,622	0
Totals:			19,402.99	333,344,208	14,615,285,165	12,318,822,200

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		0	2,584,858	2,463,947
D1	Qualified Open-Space Land	1	04.52	0	295,337	421
E	Rural Land,Not Qualified for Open-Space Land	2	15.48	0	1,430,992	353,539
Totals:			20	0	4,311,187	2,817,907

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19,669		276,516,598	10,881,885,675	9,639,401,723
B	Multifamily Residential	36		0	924,334,233	917,722,352
C1	Vacant Lots and Tracts	2,138		0	174,270,856	173,167,203
C2	Colonia Lots and Land Tracts	3		0	116,579	116,579
D1	Qualified Open-Space Land	294	19,369.56	0	254,805,032	1,696,153
D2	Farm or Ranch Improvements on Qualified	23		0	3,333,475	3,306,191
E	Rural Land,Not Qualified for Open-Space Land	559	15.48	1,754,879	133,201,616	118,577,927
F1	Commercial Real Property	285		13,119,286	1,039,771,009	1,039,082,695
F2	Industrial Real Property	169		0	139,633,060	139,591,224
J1	Water Systems	5		0	264,313	264,313
J2	Gas Distribution Systems	1		0	1,807,624	1,807,624
J3	Electric Companies (including Co-ops)	16		0	15,371,649	15,371,649
J4	Telephone Companies (including Co-ops)	43		0	7,718,528	7,718,528
J7	Cable Companies	2		0	116,527	116,527
L1	Commercial Personal Property	1,073		2,409,570	170,157,773	162,674,828
L2	Industrial and Manufacturing Personal Property	30		0	19,319,292	17,653,921
M1	Mobile Homes	186		477,437	5,830,818	4,859,265
O	Residential Inventory	577		39,066,438	75,478,005	74,875,711
S	Special Inventory	17		0	3,635,694	3,635,694
XB	Income Producing Tangible Personal	42		0	111,389	0
XJ	Private Schools (§11.21)	5		0	41,535,290	0
XR	Nonprofit Water or Wastewater Corporation	10		0	384,293	0
XV	Other Totally Exempt Properties (including	585	37.95	0	726,513,622	0
Totals:			19,422.99	333,344,208	14,619,596,352	12,321,640,107

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1624946	G&I VII RIVER PLACE LP	\$182,170,000	\$182,170,000
2	1889933	ATX DEBT FUND 1 LLC	\$89,349,098	\$89,349,098
3	1743998	BREIT STEADFAST MF STEINER TX	\$81,866,000	\$81,866,000
4	1576941	TINTARA CANYON CREEK 2013 LP	\$75,530,000	\$75,530,000
5	1678844	RRE RIVERLODGE HOLDINGS LLC	\$71,500,000	\$71,500,000
6	1814523	VERANDAH AT GRANDVIEW HILLS LLC	\$70,000,000	\$70,000,000
7	1752227	SONTERRA LUXURY APTS LLC	\$66,500,000	\$66,500,000
8	1670893	CANYON CREEK TEXAS LLC	\$63,890,395	\$63,890,395
9	1603219	G&I VII FOUR POINTS LP	\$59,826,200	\$59,826,200
10	1589893	BDN FOUR POINTS LAND LP	\$56,255,664	\$56,255,664
Total			\$816,887,357	\$816,887,357

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,003)	(Count) (0)	(Count) (1,003)
Land HS Value	111,075,652	0	111,075,652
Land NHS Value	24,233,714	0	24,233,714
Ag Land Market Value	3,475,262	0	3,475,262
Total Land Value	138,784,628	0	138,784,628
Improvement HS Value	529,065,785	0	529,065,785
Improvement NHS Value	30,751,203	0	30,751,203
Total Improvement	559,816,988	0	559,816,988
Market Value	698,601,616	0	698,601,616
BUSINESS PERSONAL PROPERTY	(71)	(0)	(71)
Market Value	3,764,958	0	3,764,958
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,074)	(Total Count) (0)	(Total Count) (1,074)
TOTAL MARKET	702,366,574	0	702,366,574
Ag Land Market Value	3,475,262	0	3,475,262
Ag Use	6,838	0	6,838
Ag Loss (-)	3,468,424	0	3,468,424
APPRAISED VALUE	698,898,150	0	698,898,150
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	45,084,152	0	45,084,152
NET APPRAISED VALUE	653,813,998	0	653,813,998
Total Exemption Amount	31,329,444	0	31,329,444
NET TAXABLE	622,484,554	0	622,484,554
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	622,484,554	0	622,484,554
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	622,484,554	0	622,484,554

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 622,484,554 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	34,000	4	0	0	34,000	4
DV2	DV2 - Conversion	22,500	3	0	0	22,500	3
DV3	DV3	10,000	1	0	0	10,000	1
DV3	DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	DV4 - Conversion	60,000	8	0	0	60,000	8
DVHS	DVHS - Conversion	4,207,361	6	0	0	4,207,361	6
DVHSS	DVHSS -	549,005	1	0	0	549,005	1
EX-XV	EX-XV - Conversion	26,362,030	37	0	0	26,362,030	37
EX366	EX366 - Conversion	765	2	0	0	765	2
SO	SO - Conversion	73,783	5	0	0	73,783	5
Total:		31,329,444	68	0	0	31,329,444	68

New Value

Total New Market Value: \$418,133
Total New Taxable Value: \$418,133

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	799	704,985	5,266	637,949
A & E	799	704,985	5,266	637,949

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	965		418,133	645,643,662	595,592,861
C1	Vacant Lots and Tracts	12		0	388,008	388,008
D1	Qualified Open-Space Land	12	76.46	0	3,475,262	6,838
F1	Commercial Real Property	4		0	22,732,654	22,732,654
J4	Telephone Companies (including Co-ops)	1		0	65,633	65,633
J7	Cable Companies	2		0	83,424	83,424
L1	Commercial Personal Property	65		0	3,615,136	3,615,136
XB	Income Producing Tangible Personal	2		0	765	0
XV	Other Totally Exempt Properties (including	37		0	26,362,030	0
Totals:			76.46	418,133	702,366,574	622,484,554

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	965		418,133	645,643,662	595,592,861
C1	Vacant Lots and Tracts	12		0	388,008	388,008
D1	Qualified Open-Space Land	12	76.46	0	3,475,262	6,838
F1	Commercial Real Property	4		0	22,732,654	22,732,654
J4	Telephone Companies (including Co-ops)	1		0	65,633	65,633
J7	Cable Companies	2		0	83,424	83,424
L1	Commercial Personal Property	65		0	3,615,136	3,615,136
XB	Income Producing Tangible Personal	2		0	765	0
XV	Other Totally Exempt Properties (including	37		0	26,362,030	0
Totals:			76.46	418,133	702,366,574	622,484,554

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1743556	OP LAKE POINT PROPERTY LLC	\$9,465,000	\$9,465,000
2	1712024	TSM VENTURES INC	\$6,895,525	\$6,895,525
3	1376475	BAILEY BRIAN ALLEN	\$3,947,055	\$3,947,055
4	1773074	KLASE NICHOLAS PETER &	\$3,221,829	\$2,855,998
5	415263	ONE LAKEPOINT LLC	\$2,429,700	\$2,429,700
6	1797482	ARTAZA GUSTAVO J & ANASTASIA I	\$2,674,183	\$2,352,503
7	1862526	MOHN JERROLD	\$1,694,330	\$1,694,330
8	1623054	CUMMINGS JOHN P JR & KIMBERLY F	\$1,600,000	\$1,600,000
9	1854218	RAMIREZ FERNANDO ANDRES &	\$1,593,100	\$1,593,100
10	1866258	ROBERTS ASHLEY BARNARD	\$1,515,700	\$1,515,700
Total			\$35,036,422	\$34,348,911

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (67)	(Count) (0)	(Count) (67)
Land HS Value	11,108,057	0	11,108,057
Land NHS Value	160,000	0	160,000
Ag Land Market Value	0	0	0
Total Land Value	11,268,057	0	11,268,057
Improvement HS Value	25,285,944	0	25,285,944
Improvement NHS Value	83,862	0	83,862
Total Improvement	25,369,806	0	25,369,806
Market Value	36,637,863	0	36,637,863
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	1,238	0	1,238
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (68)	(Total Count) (0)	(Total Count) (68)
TOTAL MARKET	36,639,101	0	36,639,101
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	36,639,101	0	36,639,101
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,821,817	0	1,821,817
NET APPRAISED VALUE	34,817,284	0	34,817,284
Total Exemption Amount	59,026	0	59,026
NET TAXABLE	34,758,258	0	34,758,258
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	34,758,258	0	34,758,258
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	34,758,258	0	34,758,258

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 34,758,258 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV3	DV3	10,000	1	0	0	10,000	1
DV3S	DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	DV4 - Conversion	12,000	1	0	0	12,000	1
SO	SO - Conversion	27,026	1	0	0	27,026	1
Total:		59,026	4	0	0	59,026	4

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	55	555,287	0	523,751
A & E	55	555,287	0	523,751

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	66		0	35,548,975	33,755,492
F1	Commercial Real Property	2		0	1,088,888	1,001,528
L1	Commercial Personal Property	1		0	1,238	1,238
Totals:			0	0	36,639,101	34,758,258

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	66		0	35,548,975	33,755,492
F1	Commercial Real Property	2		0	1,088,888	1,001,528
L1	Commercial Personal Property	1		0	1,238	1,238
Totals:			0	0	36,639,101	34,758,258

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1863469	MILLS THEODORE WILLIAM & BONNY	\$1,000,000	\$1,000,000
2	1768393	TING JOSEPH	\$998,200	\$998,200
3	568195	PASLOSKE BRITTAN L &	\$1,061,200	\$976,747
4	1718849	MANDELL BETH & GIOVANNI DI	\$1,022,457	\$891,239
5	1619596	BALLINGER DUSTIN L & AMY M	\$783,076	\$783,076
6	1393424	BELL STEPHEN TOTH & NIKKI KAROLINA	\$800,000	\$749,540
7	1530274	WU ANDY C	\$799,900	\$732,600
8	1607290	ANDRULIS GREGORY J & KIMBERLY R	\$692,600	\$672,155
9	1683271	LEMBERGER JOHN R & MICHELLE K	\$742,136	\$662,055
10	1391739	ADAMS DON R & BETTY G	\$635,052	\$635,052
Total			\$8,534,621	\$8,100,664

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (542)	(Count) (0)	(Count) (542)
Land HS Value	58,225,750	0	58,225,750
Land NHS Value	16,311,002	0	16,311,002
Ag Land Market Value	0	0	0
Total Land Value	74,536,752	0	74,536,752
Improvement HS Value	238,780,752	0	238,780,752
Improvement NHS Value	29,250,050	0	29,250,050
Total Improvement	268,030,802	0	268,030,802
Market Value	342,567,554	0	342,567,554
BUSINESS PERSONAL PROPERTY	(54)	(0)	(54)
Market Value	1,502,059	0	1,502,059
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (596)	(Total Count) (0)	(Total Count) (596)
TOTAL MARKET	344,069,613	0	344,069,613
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	344,069,613	0	344,069,613
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,888,767	0	20,888,767
NET APPRAISED VALUE	323,180,846	0	323,180,846
Total Exemption Amount	22,574,412	0	22,574,412
NET TAXABLE	300,606,434	0	300,606,434
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	300,606,434	0	300,606,434
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	300,606,434	0	300,606,434

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$486,080.6 = 300,606,434 * 0.161700 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	29,000	3	0	0	29,000	3
DV2	DV2 - Conversion	15,000	2	0	0	15,000	2
DV3	DV3	10,000	1	0	0	10,000	1
DV4	DV4 - Conversion	24,000	4	0	0	24,000	4
DVHS	DVHS - Conversion	2,606,178	4	0	0	2,606,178	4
DVHSS	DVHSS -	549,005	1	0	0	549,005	1
EX-XV	EX-XV - Conversion	19,275,233	30	0	0	19,275,233	30
EX366	EX366 - Conversion	765	2	0	0	765	2
SO	SO - Conversion	65,231	10	0	0	65,231	10
Total:		22,574,412	57	0	0	22,574,412	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
Partial Exemption Value Loss:		0	0
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	416	609,432	6,265	546,440
A & E	416	609,432	6,265	546,440

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	515		0	300,549,486	276,362,305
C1	Vacant Lots and Tracts	6		0	10,181	10,181
F1	Commercial Real Property	4		0	22,732,654	22,732,654
J4	Telephone Companies (including Co-ops)	1		0	65,633	65,633
J7	Cable Companies	1		0	3,056	3,056
L1	Commercial Personal Property	50		0	1,432,605	1,432,605
XB	Income Producing Tangible Personal	2		0	765	0
XV	Other Totally Exempt Properties (including	30		0	19,275,233	0
Totals:			0	0	344,069,613	300,606,434

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	515		0	300,549,486	276,362,305
C1	Vacant Lots and Tracts	6		0	10,181	10,181
F1	Commercial Real Property	4		0	22,732,654	22,732,654
J4	Telephone Companies (including Co-ops)	1		0	65,633	65,633
J7	Cable Companies	1		0	3,056	3,056
L1	Commercial Personal Property	50		0	1,432,605	1,432,605
XB	Income Producing Tangible Personal	2		0	765	0
XV	Other Totally Exempt Properties (including	30		0	19,275,233	0
Totals:			0	0	344,069,613	300,606,434

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1743556	OP LAKE POINT PROPERTY LLC	\$9,465,000	\$9,465,000
2	1712024	TSM VENTURES INC	\$6,895,525	\$6,895,525
3	1376475	BAILEY BRIAN ALLEN	\$3,947,055	\$3,947,055
4	415263	ONE LAKEPOINT LLC	\$2,429,700	\$2,429,700
5	334188	WILCOX MICHAEL D & MONICA L	\$1,313,796	\$1,313,796
6	1831044	PERRY KEVIN SCOTT & MINDY KUHL	\$973,812	\$845,654
7	1634711	WOODCOCK JIM & KRISTEN &	\$980,300	\$836,880
8	1652944	MORFORD R HOUSTON & KATHRYN N	\$940,400	\$821,590
9	1737907	HOUSSON JOEL SHANNON & CHARLA	\$944,383	\$806,520
10	1783736	THANNISCH WILLIAM & ALLISON	\$969,904	\$800,250
Total			\$28,859,875	\$28,161,970

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,337)	(Count) (2)	(Count) (4,339)
Land HS Value	257,865,033	123,000	257,988,033
Land NHS Value	66,359,589	0	66,359,589
Ag Land Market Value	9,952,758	0	9,952,758
Total Land Value	334,177,380	123,000	334,300,380
Improvement HS Value	1,716,486,786	1,001,416	1,717,488,202
Improvement NHS Value	33,857,360	0	33,857,360
Total Improvement	1,750,344,146	1,001,416	1,751,345,562
Market Value	2,084,521,526	1,124,416	2,085,645,942
BUSINESS PERSONAL PROPERTY	(68)	(0)	(68)
Market Value	4,087,763	0	4,087,763
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,405)	(Total Count) (2)	(Total Count) (4,407)
TOTAL MARKET	2,088,609,289	1,124,416	2,089,733,705
Ag Land Market Value	9,952,758	0	9,952,758
Ag Use	71,306	0	71,306
Ag Loss (-)	9,881,452	0	9,881,452
APPRAISED VALUE	2,078,727,837	1,124,416	2,079,852,253
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	79,404,616	0	79,404,616
NET APPRAISED VALUE	1,999,323,221	1,124,416	2,000,447,637
Total Exemption Amount	73,173,423	5,906	73,179,329
NET TAXABLE	1,926,149,798	1,118,510	1,927,268,308
TAX LIMIT/FREEZE ADJUSTMENT	253,801,155	0	253,801,155
LIMIT ADJ TAXABLE (I&S)	1,672,348,643	1,118,510	1,673,467,153
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,672,348,643	1,118,510	1,673,467,153

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$9,219,652.63 = 1,673,467,153 * 0.479699 / 100) + \$1,192,047.43

CERTIFIED

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	8,130,224	7,022,692	33,125.16	34,182.88	16
OV65	263,890,378	246,778,463	1,158,922.27	1,226,650.45	476
Total	272,020,602	253,801,155	1,192,047.43	1,260,833.33	492
Tax Rate: 0.479699					

UNDER REVIEW

TOTAL

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count
DP	8,130,224	7,022,692	33,125.16	34,182.88	16
OV65	263,890,378	246,778,463	1,158,922.27	1,226,650.45	476
Total	272,020,602	253,801,155	1,192,047.43	1,260,833.33	492
Tax Rate: 0.479699					

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	135,000	15	0	0	135,000	15
DP	DP-Local	50,000	5	0	0	50,000	5
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DSTR	DSTR - Conversion	97,785	1	0	0	97,785	1
DV1	DV1	5,000	1	0	0	5,000	1
DV1	DV1 - Conversion	151,000	19	0	0	151,000	19
DV2	DV2	7,500	1	0	0	7,500	1
DV2	DV2 - Conversion	117,000	13	0	0	117,000	13
DV2S	DV2S - Conversion	7,500	2	0	0	7,500	2
DV3	DV3	54,000	5	0	0	54,000	5
DV3	DV3 - Conversion	160,000	16	0	0	160,000	16
DV3S	DV3S	10,000	1	0	0	10,000	1
DV4	DV4	108,000	10	0	0	108,000	10
DV4	DV4 - Conversion	180,000	27	0	0	180,000	27
DV4S	DV4S	0	1	0	0	0	1
DV4S	DV4S - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	4,887,047	8	0	0	4,887,047	8
DVHS	DVHS - Conversion	26,815,390	42	0	0	26,815,390	42
DVHS	DVHS-Prorated	1,425,711	9	0	0	1,425,711	9
DVHSS	DVHSS	1,110,686	4	0	0	1,110,686	4
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	448,819	3	0	0	448,819	3
EX-XV	EX-XV - Conversion	12,833,025	85	0	0	12,833,025	85
EX-XV	EX-XV-PRORATED	277	3	0	0	277	3
EX366	EX366 - Conversion	968	5	0	0	968	5
HS	HS - Conversion	15,809,259	2,672	0	0	15,809,259	2,672
HS	HS-Local	2,133,104	370	5,906	1	2,139,010	371
HS	HS-Prorated	1,973	1	0	0	1,973	1
HS	HS-State	0	0	0	0	0	0
OV65	OV65 - Conversion	4,940,000	502	0	0	4,940,000	502
OV65	OV65-Local	752,500	87	0	0	752,500	87
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	90,000	9	0	0	90,000	9
OV65S	OV65S-Local	10,000	1	0	0	10,000	1
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
SO	SO	55,662	5	0	0	55,662	5
SO	SO - Conversion	764,218	57	0	0	764,218	57
Total:		73,173,424	3,981	5,906	1	73,179,330	3,982

New Value

Total New Market Value: \$214,599,021
Total New Taxable Value: \$208,969,942

Exemption Loss

New 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	62	386,873
OV65	Over 65	1	10,000
Partial Exemption Value Loss:		63	396,873
Total NEW Exemption Value			396,873

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			396,873

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,977	589,370	16,886	536,408
A & E	2,979	588,987	16,876	536,058

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	1,124,416	422,788	422,788

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,514		184,829,187	1,977,330,320	1,838,495,251
C1	Vacant Lots and Tracts	466		0	16,524,139	16,493,805
D1	Qualified Open-Space Land	17	979.25	0	9,952,758	63,097
D2	Farm or Ranch Improvements on Qualified	1		0	56,814	34,955
E	Rural Land,Not Qualified for Open-Space Land	23		0	11,822,680	11,853,489
F1	Commercial Real Property	2		0	2,571,184	2,571,184
J3	Electric Companies (including Co-ops)	2		0	1,876,500	1,876,500
J4	Telephone Companies (including Co-ops)	1		0	28,323	28,323
L1	Commercial Personal Property	58		0	2,080,272	2,080,272
O	Residential Inventory	421		29,769,834	53,083,487	52,652,922
XB	Income Producing Tangible Personal	5		0	968	0
XV	Other Totally Exempt Properties (including	87		0	13,281,844	0
Totals:			979.25	214,599,021	2,088,609,289	1,926,149,798

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	1,124,416	1,118,510
		Totals:	0	0	1,124,416	1,118,510

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,516		184,829,187	1,978,454,736	1,839,613,761
C1	Vacant Lots and Tracts	466		0	16,524,139	16,493,805
D1	Qualified Open-Space Land	17	979.25	0	9,952,758	63,097
D2	Farm or Ranch Improvements on Qualified	1		0	56,814	34,955
E	Rural Land,Not Qualified for Open-Space Land	23		0	11,822,680	11,853,489
F1	Commercial Real Property	2		0	2,571,184	2,571,184
J3	Electric Companies (including Co-ops)	2		0	1,876,500	1,876,500
J4	Telephone Companies (including Co-ops)	1		0	28,323	28,323
L1	Commercial Personal Property	58		0	2,080,272	2,080,272
O	Residential Inventory	421		29,769,834	53,083,487	52,652,922
XB	Income Producing Tangible Personal	5		0	968	0
XV	Other Totally Exempt Properties (including	87		0	13,281,844	0
Totals:			979.25	214,599,021	2,089,733,705	1,927,268,308

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$14,844,289	\$14,844,289
2	1568910	TRAVISSO LTD	\$18,342,762	\$10,651,009
3	1757502	FRIOU JOHN FAMILY	\$3,905,027	\$3,905,027
4	1406843	TAYLOR MORRISON OF TEXAS INC	\$2,278,320	\$2,278,320
5	1858206	MC MAGIC LLC	\$1,943,462	\$1,943,462
6	1504562	PEDERNALES ELECTRIC COOP INC	\$1,876,500	\$1,876,500
7	1492287	GRAND HAVEN HOMES LP	\$1,866,637	\$1,866,637
8	1781675	WCSLG TRUST	\$2,111,800	\$1,854,804
9	1403346	TAYLOR MORRISON OF TEXAS INC	\$1,827,184	\$1,827,184
10	1780921	PRASLA SHAUKAT & HAMIDA & SHAKIL	\$1,738,800	\$1,721,412
Total			\$50,734,781	\$42,768,644

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,770)	(Count) (1)	(Count) (1,771)
Land HS Value	79,027,643	26,206	79,053,849
Land NHS Value	14,001,353	0	14,001,353
Ag Land Market Value	0	0	0
Total Land Value	93,028,996	26,206	93,055,202
Improvement HS Value	522,342,840	250,713	522,593,553
Improvement NHS Value	98,197,067	0	98,197,067
Total Improvement	620,539,907	250,713	620,790,620
Market Value	713,568,903	276,919	713,845,822
BUSINESS PERSONAL PROPERTY	(41)	(0)	(41)
Market Value	26,225,200	0	26,225,200
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,811)	(Total Count) (1)	(Total Count) (1,812)
TOTAL MARKET	739,794,103	276,919	740,071,022
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	739,794,103	276,919	740,071,022
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	23,479,244	0	23,479,244
NET APPRAISED VALUE	716,314,859	276,919	716,591,778
Total Exemption Amount	96,025,153	0	96,025,153
NET TAXABLE	620,289,706	276,919	620,566,625
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	620,289,706	276,919	620,566,625
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	620,289,706	276,919	620,566,625

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

\$2,358,153.18 = 620,566,625 * 0.380000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	210,000	22	0	0	210,000	22
DP	DP-Local	10,000	1	0	0	10,000	1
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	10,000	2	0	0	10,000	2
DV1	DV1 - Conversion	52,000	9	0	0	52,000	9
DV2	DV2 - Conversion	60,000	8	0	0	60,000	8
DV2S	DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	DV3	20,000	2	0	0	20,000	2
DV3	DV3 - Conversion	60,000	7	0	0	60,000	7
DV4	DV4	48,000	6	0	0	48,000	6
DV4	DV4 - Conversion	276,000	37	0	0	276,000	37
DVHS	DVHS	1,397,909	4	0	0	1,397,909	4
DVHS	DVHS - Conversion	14,632,615	42	0	0	14,632,615	42
DVHS	DVHS-Prorated	72,486	1	0	0	72,486	1
DVHSS	DVHSS -	224,610	1	0	0	224,610	1
EX-XV	EX-XV - Conversion	76,856,392	17	0	0	76,856,392	17
EX366	EX366 - Conversion	665	2	0	0	665	2
OV65	OV65 - Conversion	1,560,000	160	0	0	1,560,000	160
OV65	OV65-Local	70,000	7	0	0	70,000	7
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	20,000	2	0	0	20,000	2
OV65S	OV65S-Local	10,000	1	0	0	10,000	1
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
SO	SO	19,577	1	0	0	19,577	1
SO	SO - Conversion	407,399	48	0	0	407,399	48
Total:		96,025,153	381	0	0	96,025,153	381

New Value

Total New Market Value: \$369,359
Total New Taxable Value: \$345,141

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	1,426	363,422	11,292	325,343
A & E	1,426	363,422	11,292	325,343

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,764		301,054	603,772,052	561,124,712
B	Multifamily Residential	1		0	52,250,000	52,250,000
C1	Vacant Lots and Tracts	60		0	276,991	276,991
F1	Commercial Real Property	3		0	2,579,318	2,579,318
J3	Electric Companies (including Co-ops)	1		0	3,124,466	3,124,466
L1	Commercial Personal Property	36		0	934,219	934,219
XB	Income Producing Tangible Personal	2		0	665	0
XV	Other Totally Exempt Properties (including	17		0	76,856,392	0
Totals:			0	301,054	739,794,103	620,289,706

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,765		369,359	604,048,971	561,401,631
B	Multifamily Residential	1		0	52,250,000	52,250,000
C1	Vacant Lots and Tracts	60		0	276,991	276,991
F1	Commercial Real Property	3		0	2,579,318	2,579,318
J3	Electric Companies (including Co-ops)	1		0	3,124,466	3,124,466
L1	Commercial Personal Property	36		0	934,219	934,219
XB	Income Producing Tangible Personal	2		0	665	0
XV	Other Totally Exempt Properties (including	17		0	76,856,392	0
Totals:			0	369,359	740,071,022	620,566,625

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1816844	BEL FALCON LIMITED PARTNERSHIP	\$52,250,000	\$52,250,000
2	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$3,124,466	\$3,124,466
3	1661068	TAT PF RE LLC	\$2,282,000	\$2,282,000
4	1603427	HO-NEO LIVING TRUST	\$1,127,445	\$1,127,445
5	1423722	PATTERSON JEFFREY & CANDACE	\$639,710	\$639,710
6	1777093	CONFIDENTIAL OWNER	\$659,658	\$631,400
7	1519303	16 TOURNAMENT LLC	\$610,600	\$610,600
8	1643566	MOORE & MOORE PROPERTIES LLC	\$591,051	\$591,051
9	1648633	BELL SPRINGS PROPERTIES LLC	\$580,577	\$580,577
10	1729738	CLENDENEN JASON W & DORIS J ZE	\$562,700	\$562,700
Total			\$62,428,207	\$62,399,949

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (554)	(Count) (2)	(Count) (556)
Land HS Value	208,605,549	500,000	209,105,549
Land NHS Value	54,049,571	348,786	54,398,357
Ag Land Market Value	0	0	0
Total Land Value	262,655,120	848,786	263,503,906
Improvement HS Value	501,339,581	844,702	502,184,283
Improvement NHS Value	6,795,264	0	6,795,264
Total Improvement	508,134,845	844,702	508,979,547
Market Value	770,789,965	1,693,488	772,483,453
BUSINESS PERSONAL PROPERTY	(17)	(0)	(17)
Market Value	730,284	0	730,284
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (571)	(Total Count) (2)	(Total Count) (573)
TOTAL MARKET	771,520,249	1,693,488	773,213,737
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	771,520,249	1,693,488	773,213,737
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	20,347,270	0	20,347,270
NET APPRAISED VALUE	751,172,979	1,693,488	752,866,467
Total Exemption Amount	2,363,747	0	2,363,747
NET TAXABLE	748,809,232	1,693,488	750,502,720
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	748,809,232	1,693,488	750,502,720
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	748,809,232	1,693,488	750,502,720

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

\$2,412,866.24 = 750,502,720 * 0.321500 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	12,000	1	0	0	12,000	1
DV2	DV2 - Conversion	15,000	2	0	0	15,000	2
DV4	DV4 - Conversion	12,000	2	0	0	12,000	2
DVHS	DVHS - Conversion	1,604,358	1	0	0	1,604,358	1
EX-XV	EX-XV - Conversion	448,406	28	0	0	448,406	28
EX366	EX366 - Conversion	459	1	0	0	459	1
SO	SO - Conversion	271,524	16	0	0	271,524	16
Total:		2,363,747	51	0	0	2,363,747	51

New Value

Total New Market Value: \$17,557,218
Total New Taxable Value: \$17,557,218

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	309	1,877,108	5,192	1,801,123
A & E	309	1,877,108	5,192	1,801,123

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	406		16,712,516	707,339,018	685,076,866
C1	Vacant Lots and Tracts	106		0	40,739,275	40,739,275
D1	Qualified Open-Space Land	1	13.21	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,049,483	2,049,483
F1	Commercial Real Property	2		0	1,158,383	1,158,383
L1	Commercial Personal Property	16		0	729,825	729,825
O	Residential Inventory	31		0	19,055,400	19,055,400
XB	Income Producing Tangible Personal	1		0	459	0
XV	Other Totally Exempt Properties (including	28		0	448,406	0
Totals:			13.21	16,712,516	771,520,249	748,809,232

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		844,702	844,702	844,702
C1	Vacant Lots and Tracts	1		0	348,786	348,786
O	Residential Inventory	1		0	500,000	500,000
Totals:			0	844,702	1,693,488	1,693,488

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	407		17,557,218	708,183,720	685,921,568
C1	Vacant Lots and Tracts	107		0	41,088,061	41,088,061
D1	Qualified Open-Space Land	1	13.21	0	0	0
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,049,483	2,049,483
F1	Commercial Real Property	2		0	1,158,383	1,158,383
L1	Commercial Personal Property	16		0	729,825	729,825
O	Residential Inventory	32		0	19,555,400	19,555,400
XB	Income Producing Tangible Personal	1		0	459	0
XV	Other Totally Exempt Properties (including	28		0	448,406	0
Totals:			13.21	17,557,218	773,213,737	750,502,720

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1496583	SYNCHRO REALTY LLC	\$22,222,338	\$22,222,338
2	1864937	ALEXANDER JENNA T	\$4,443,607	\$4,443,607
3	1886591	TOGNONI JEFFREY R & CATHARINE	\$3,897,454	\$3,897,454
4	1796294	RESIDENCE TRUST	\$3,819,000	\$3,819,000
5	1588439	BECKWORTH BRAD	\$4,780,519	\$3,779,488
6	1890932	PRICE MICHAEL WRAY & SUSAN EDITH	\$5,363,700	\$3,740,000
7	1553237	EVANS JAMES M & STEPHANIE	\$4,824,000	\$3,730,784
8	1757846	ELKINS FAMILY TRUST	\$5,548,000	\$3,630,000
9	1599656	BARES BRIAN T & ASHLEY A	\$3,563,027	\$3,407,956
10	1840466	JOHNSON ROBERT MATTHEW &	\$3,321,579	\$3,321,579
Total			\$61,783,224	\$55,992,206

	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
Ag Land Market Value	0	0	0
Total Land Value	961,405	0	961,405
Improvement HS Value	0	0	0
Improvement NHS Value	1,901,062	0	1,901,062
Total Improvement	1,901,062	0	1,901,062
Market Value	2,862,467	0	2,862,467
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	920,641	0	920,641
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7)	(Total Count) (0)	(Total Count) (7)
TOTAL MARKET	3,783,108	0	3,783,108
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	3,783,108	0	3,783,108
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,783,108	0	3,783,108
Total Exemption Amount	0	0	0
NET TAXABLE	3,783,108	0	3,783,108
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,783,108	0	3,783,108
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,783,108	0	3,783,108

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

\$0 = 3,783,108 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	360	360
F1	Commercial Real Property	3		0	1,853,560	1,982,467
F2	Industrial Real Property	2		0	1,008,547	879,640
L1	Commercial Personal Property	3		0	920,641	920,641
Totals:			0	0	3,783,108	3,783,108

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	360	360
F1	Commercial Real Property	3		0	1,853,560	1,982,467
F2	Industrial Real Property	2		0	1,008,547	879,640
L1	Commercial Personal Property	3		0	920,641	920,641
Totals:			0	0	3,783,108	3,783,108

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1496568	CCNG GOLF LLC	\$2,811,415	\$2,811,415
2	1496859	SPANISH OAKS GOLF CLUB LLC	\$880,350	\$880,350
3	495619	PORTER DANIEL B	\$41,052	\$41,052
4	1680557	DLL FINANCE LLC	\$39,681	\$39,681
5	1804939	CCNG GOLF CLUB LLC ETAL	\$10,000	\$10,000
6	1754397	COCA COLA SOUTHWEST BEVERAGES	\$610	\$610
Total			\$3,783,108	\$3,783,108

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (107)	(Count) (0)	(Count) (107)
Land HS Value	2,936,047	0	2,936,047
Land NHS Value	56,774,038	0	56,774,038
Ag Land Market Value	0	0	0
Total Land Value	59,710,085	0	59,710,085
Improvement HS Value	41,505,199	0	41,505,199
Improvement NHS Value	121,193,860	0	121,193,860
Total Improvement	162,699,059	0	162,699,059
Market Value	222,409,144	0	222,409,144
BUSINESS PERSONAL PROPERTY	(91)	(0)	(91)
Market Value	24,368,780	0	24,368,780
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (198)	(Total Count) (0)	(Total Count) (198)
TOTAL MARKET	246,777,924	0	246,777,924
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	246,777,924	0	246,777,924
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,294,071	0	1,294,071
NET APPRAISED VALUE	245,483,853	0	245,483,853
Total Exemption Amount	6,560,736	0	6,560,736
NET TAXABLE	238,923,117	0	238,923,117
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	238,923,117	0	238,923,117
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	238,923,117	0	238,923,117

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

\$1,205,128.2 = 238,923,117 * 0.504400 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV - Conversion	40,074	3	0	0	40,074	3
EX366	EX366 - Conversion	796	3	0	0	796	3
HS	HS - Conversion	5,407,179	38	0	0	5,407,179	38
HS	HS-Local	842,687	6	0	0	842,687	6
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65 - Conversion	195,000	13	0	0	195,000	13
OV65	OV65-Local	75,000	5	0	0	75,000	5
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
Total:		6,560,736	68	0	0	6,560,736	68

New Value

Total New Market Value:	\$16,129,309
Total New Taxable Value:	\$13,862,937

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	44	739,623	142,042	568,170
A & E	44	739,623	142,042	568,170

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	57		12,479,526	40,906,893	33,107,956
B	Multifamily Residential	1		0	50,500,000	50,500,000
C1	Vacant Lots and Tracts	5		0	510,911	510,911
D1	Qualified Open-Space Land	8	57.01	0	0	4,891
E	Rural Land,Not Qualified for Open-Space Land	16		0	5,898,495	5,893,604
F1	Commercial Real Property	9		0	119,367,789	119,367,789
F2	Industrial Real Property	3		0	1,016,152	1,016,152
J4	Telephone Companies (including Co-ops)	2		0	2,171	2,171
J7	Cable Companies	1		0	7,242,781	7,242,781
L1	Commercial Personal Property	83		0	17,113,763	17,113,763
L2	Industrial and Manufacturing Personal Property	1		0	9,269	9,269
O	Residential Inventory	15		3,649,783	4,168,830	4,153,830
XB	Income Producing Tangible Personal	3		0	796	0
XV	Other Totally Exempt Properties (including	3		0	40,074	0
Totals:			57.01	16,129,309	246,777,924	238,923,117

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	57		12,479,526	40,906,893	33,107,956
B	Multifamily Residential	1		0	50,500,000	50,500,000
C1	Vacant Lots and Tracts	5		0	510,911	510,911
D1	Qualified Open-Space Land	8	57.01	0	0	4,891
E	Rural Land,Not Qualified for Open-Space Land	16		0	5,898,495	5,893,604
F1	Commercial Real Property	9		0	119,367,789	119,367,789
F2	Industrial Real Property	3		0	1,016,152	1,016,152
J4	Telephone Companies (including Co-ops)	2		0	2,171	2,171
J7	Cable Companies	1		0	7,242,781	7,242,781
L1	Commercial Personal Property	83		0	17,113,763	17,113,763
L2	Industrial and Manufacturing Personal Property	1		0	9,269	9,269
O	Residential Inventory	15		3,649,783	4,168,830	4,153,830
XB	Income Producing Tangible Personal	3		0	796	0
XV	Other Totally Exempt Properties (including	3		0	40,074	0
Totals:			57.01	16,129,309	246,777,924	238,923,117

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1681654	IVT SHOPS AT GALLERIA	\$116,975,331	\$116,975,331
2	1732595	WSH 71 TX PARTNERS LLC	\$50,500,000	\$50,500,000
3	1758130	SPECTRUM ADVANCED SERVICES LLC	\$7,242,781	\$7,242,781
4	490836	LOWES HOME CENTERS LLC	\$5,406,348	\$5,406,348
5	1344835	CCNG REAL ESTATE INVESTORS II LP	\$5,153,212	\$5,153,212
6	1610606	CCNG INC	\$3,198,899	\$3,198,899
7	1262300	BEST BUY STORES LP	\$1,588,662	\$1,588,662
8	1344640	SPECS FAMILY PARTNERS LTD	\$1,400,139	\$1,400,139
9	1673550	CALATLANTIC HOMES OF TEXAS INC	\$1,358,340	\$1,358,340
10	1882514	WILLIAMS JAMES EDWARD &	\$932,490	\$932,490
Total			\$193,756,202	\$193,756,202

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,569)	(Count) (0)	(Count) (2,569)
Land HS Value	336,161,596	0	336,161,596
Land NHS Value	318,504,083	0	318,504,083
Ag Land Market Value	0	0	0
Total Land Value	654,665,679	0	654,665,679
Improvement HS Value	754,112,499	0	754,112,499
Improvement NHS Value	879,143,920	0	879,143,920
Total Improvement	1,633,256,419	0	1,633,256,419
Market Value	2,287,922,098	0	2,287,922,098
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	6,047	0	6,047
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,571)	(Total Count) (0)	(Total Count) (2,571)
TOTAL MARKET	2,287,928,145	0	2,287,928,145
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	2,287,928,145	0	2,287,928,145
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	45,696,991	0	45,696,991
NET APPRAISED VALUE	2,242,231,154	0	2,242,231,154
Total Exemption Amount	317,575,375	0	317,575,375
NET TAXABLE	1,924,655,779	0	1,924,655,779
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,924,655,779	0	1,924,655,779
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,924,655,779	0	1,924,655,779

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 1,924,655,779 * 0.000000 / 100)

<u>Tax Increment Refinance Zone</u>	<u>Tax Increment Loss</u>
016_6K	1,762,016,790
Tax Increment Finance Value:	1,762,016,790
Tax Increment Finance Levy:	0

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	27,000	4	0	0	27,000	4
DV2	DV2 - Conversion	87,000	8	0	0	87,000	8
DV3	DV3 - Conversion	20,000	2	0	0	20,000	2
DV4	DV4	12,000	1	0	0	12,000	1
DV4	DV4 - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	712,371	1	0	0	712,371	1
DVHS	DVHS - Conversion	1,471,050	2	0	0	1,471,050	2
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XD	EX-XD	0	0	0	0	0	0
EX-XD	EX-XD-PRORATED	1,676,125	11	0	0	1,676,125	11
EX-XU	EX-XU	13,283,590	1	0	0	13,283,590	1
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	0	0	0	0	0	0
EX-XV	EX-XV - Conversion	293,359,868	414	0	0	293,359,868	414
EX-XV	EX-XV-PRORATED	281,132	22	0	0	281,132	22
EX366	EX366 - Conversion	260	1	0	0	260	1
LIH	LIH - Conversion	2,888,329	1	0	0	2,888,329	1
SO	SO	127,275	9	0	0	127,275	9
SO	SO - Conversion	3,617,375	259	0	0	3,617,375	259
Total:		317,575,375	737	0	0	317,575,375	737

New Value

Total New Market Value:	\$124,426,353
Total New Taxable Value:	\$86,335,343

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	1,605	558,738	1,360	527,587
A & E	1,605	558,738	1,360	527,587

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,304		33,631,954	1,088,425,673	1,036,733,221
B	Multifamily Residential	13		6,390,794	392,773,130	392,773,131
C1	Vacant Lots and Tracts	308		0	43,550,681	43,269,549
F1	Commercial Real Property	24		13,833,352	402,976,110	401,306,806
F2	Industrial Real Property	6		20,783,564	29,197,131	29,099,700
L1	Commercial Personal Property	1		0	5,787	5,787
O	Residential Inventory	62		12,573,699	21,467,585	21,467,585
XB	Income Producing Tangible Personal	1		0	260	0
XU	MiscellaneousExemptions (§11.23)	1		0	13,283,590	0
XV	Other Totally Exempt Properties (including	415		37,212,990	296,248,198	0
Totals:			0	124,426,353	2,287,928,145	1,924,655,779

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,304		33,631,954	1,088,425,673	1,036,733,221
B	Multifamily Residential	13		6,390,794	392,773,130	392,773,131
C1	Vacant Lots and Tracts	308		0	43,550,681	43,269,549
F1	Commercial Real Property	24		13,833,352	402,976,110	401,306,806
F2	Industrial Real Property	6		20,783,564	29,197,131	29,099,700
L1	Commercial Personal Property	1		0	5,787	5,787
O	Residential Inventory	62		12,573,699	21,467,585	21,467,585
XB	Income Producing Tangible Personal	1		0	260	0
XU	MiscellaneousExemptions (§11.23)	1		0	13,283,590	0
XV	Other Totally Exempt Properties (including	415		37,212,990	296,248,198	0
Totals:			0	124,426,353	2,287,928,145	1,924,655,779

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	206759	TEXAS MUTUAL INSURANCE CO	\$111,690,400	\$111,690,400
2	1492823	NEW YORK LIFE INSURANCE &	\$102,177,320	\$102,177,320
3	1585086	WRI MUELLER LLC	\$85,564,336	\$85,564,336
4	1660848	MUELLER AUSTIN MULTIFAMILY II LLC	\$84,800,000	\$84,800,000
5	1644876	ELYSIAN AT MUELLER LP	\$76,710,000	\$76,710,000
6	1554611	MUELLER AUSTIN MULTIFAMILY 1 LLC	\$68,289,000	\$68,289,000
7	1719674	DOC-1301 BARBARA JORDAN BLVD	\$68,213,000	\$66,446,265
8	1787697	ORTON LAND & CATTLE LLC	\$43,100,000	\$43,100,000
9	1669832	MUELLER ALDRICH STREET LLC	\$41,329,633	\$41,329,633
10	1630053	AUSTIN MUELLER MD LLC	\$39,632,457	\$39,632,457
Total			\$721,506,146	\$719,739,411

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (984)	(Count) (0)	(Count) (984)
Land HS Value	21,532,358	0	21,532,358
Land NHS Value	11,660,968	0	11,660,968
Ag Land Market Value	0	0	0
Total Land Value	33,193,326	0	33,193,326
Improvement HS Value	203,925,454	0	203,925,454
Improvement NHS Value	6,914,973	0	6,914,973
Total Improvement	210,840,427	0	210,840,427
Market Value	244,033,753	0	244,033,753
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	2,416,827	0	2,416,827
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (992)	(Total Count) (0)	(Total Count) (992)
TOTAL MARKET	246,450,580	0	246,450,580
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	246,450,580	0	246,450,580
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	948,175	0	948,175
NET APPRAISED VALUE	245,502,405	0	245,502,405
Total Exemption Amount	6,640,636	0	6,640,636
NET TAXABLE	238,861,769	0	238,861,769
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	238,861,769	0	238,861,769
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	238,861,769	0	238,861,769

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$2,238,134.78 = 238,861,769 * 0.937000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	10,000	2	0	0	10,000	2
DV1	DV1 - Conversion	5,000	1	0	0	5,000	1
DV2	DV2 - Conversion	46,500	5	0	0	46,500	5
DV3	DV3	10,000	1	0	0	10,000	1
DV3	DV3 - Conversion	70,000	7	0	0	70,000	7
DV4	DV4	72,000	6	0	0	72,000	6
DV4	DV4 - Conversion	144,000	15	0	0	144,000	15
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	5,250,027	16	0	0	5,250,027	16
DVHS	DVHS-Prorated	595,838	4	0	0	595,838	4
EX-XV	EX-XV - Conversion	359,247	4	0	0	359,247	4
SO	SO	16,958	2	0	0	16,958	2
SO	SO - Conversion	61,066	8	0	0	61,066	8
Total:		6,640,636	71	0	0	6,640,636	71

New Value

Total New Market Value: \$68,852,742
Total New Taxable Value: \$66,219,038

Exemption Loss

New 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
Partial Exemption Value Loss:		2	15,000
Total NEW Exemption Value			15,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			15,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	466	321,439	12,058	296,679
A & E	466	321,439	12,058	296,679

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	719		53,914,210	207,462,974	200,460,272
C1	Vacant Lots and Tracts	11		0	44,380	44,380
D1	Qualified Open-Space Land	3	64.77	0	0	22,131
E	Rural Land,Not Qualified for Open-Space Land	5		0	3,329,162	3,307,031
J3	Electric Companies (including Co-ops)	1		0	1,483,300	1,483,300
L1	Commercial Personal Property	7		0	933,527	933,527
O	Residential Inventory	311		14,938,532	32,837,990	32,611,128
XV	Other Totally Exempt Properties (including	4		0	359,247	0
Totals:			64.77	68,852,742	246,450,580	238,861,769

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	719		53,914,210	207,462,974	200,460,272
C1	Vacant Lots and Tracts	11		0	44,380	44,380
D1	Qualified Open-Space Land	3	64.77	0	0	22,131
E	Rural Land,Not Qualified for Open-Space Land	5		0	3,329,162	3,307,031
J3	Electric Companies (including Co-ops)	1		0	1,483,300	1,483,300
L1	Commercial Personal Property	7		0	933,527	933,527
O	Residential Inventory	311		14,938,532	32,837,990	32,611,128
XV	Other Totally Exempt Properties (including	4		0	359,247	0
Totals:			64.77	68,852,742	246,450,580	238,861,769

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1420523	PACESETTER HOMES LLC	\$5,465,615	\$5,465,615
2	165062	CONTINENTAL HOMES OF TEXAS LP	\$4,990,387	\$4,990,387
3	1558619	SORENTO HOLDINGS 2012 LLC	\$3,371,031	\$3,371,031
4	551488	CONTINENTAL HOMES OF TEXAS LP	\$1,739,638	\$1,739,638
5	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,483,300	\$1,483,300
6	452519	MASTEC NORTH AMERICA INC	\$845,694	\$845,694
7	1871337	BAWA JASVINDER	\$618,868	\$618,868
8	1871505	SORRELL TRAVIS M & LAURA J ALTER	\$565,900	\$565,900
9	986942	GEHAN HOMES LTD	\$552,949	\$552,949
10	1803331	SHAW DEBORAH	\$544,722	\$544,722
Total			\$20,178,104	\$20,178,104

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,186)	(Count) (0)	(Count) (1,186)
Land HS Value	68,942,250	0	68,942,250
Land NHS Value	13,448,032	0	13,448,032
Ag Land Market Value	0	0	0
Total Land Value	82,390,282	0	82,390,282
Improvement HS Value	499,828,555	0	499,828,555
Improvement NHS Value	17,081,438	0	17,081,438
Total Improvement	516,909,993	0	516,909,993
Market Value	599,300,275	0	599,300,275
BUSINESS PERSONAL PROPERTY	(27)	(0)	(27)
Market Value	1,081,969	0	1,081,969
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,213)	(Total Count) (0)	(Total Count) (1,213)
TOTAL MARKET	600,382,244	0	600,382,244
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	600,382,244	0	600,382,244
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	25,499,753	0	25,499,753
NET APPRAISED VALUE	574,882,491	0	574,882,491
Total Exemption Amount	11,613,382	0	11,613,382
NET TAXABLE	563,269,109	0	563,269,109
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	563,269,109	0	563,269,109
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	563,269,109	0	563,269,109

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$2,055,932.25 = 563,269,109 * 0.365000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	68,000	8	0	0	68,000	8
DV2	DV2 - Conversion	7,500	2	0	0	7,500	2
DV2S	DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	DV3 - Conversion	62,000	6	0	0	62,000	6
DV4	DV4	24,000	2	0	0	24,000	2
DV4	DV4 - Conversion	48,000	6	0	0	48,000	6
DVHS	DVHS	512,943	1	0	0	512,943	1
DVHS	DVHS - Conversion	8,948,411	15	0	0	8,948,411	15
DVHS	DVHS-Prorated	325,596	3	0	0	325,596	3
DVHSS	DVHSS	622,197	2	0	0	622,197	2
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	158,439	3	0	0	158,439	3
EX-XV	EX-XV - Conversion	594,387	67	0	0	594,387	67
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366 - Conversion	355	1	0	0	355	1
SO	SO - Conversion	234,054	20	0	0	234,054	20
Total:		11,613,382	137	0	0	11,613,382	137

New Value

Total New Market Value: \$71,495,576
Total New Taxable Value: \$70,702,666

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	840	597,930	11,096	547,141
A & E	840	597,930	11,096	547,141

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	994		64,486,767	574,587,487	538,694,689
C1	Vacant Lots and Tracts	50		0	1,221,233	1,221,233
D1	Qualified Open-Space Land	5	20.55	0	0	1,912
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,312,188	2,309,267
L1	Commercial Personal Property	26		0	1,081,614	1,081,614
O	Residential Inventory	118		7,008,809	20,426,541	19,960,394
XB	Income Producing Tangible Personal	1		0	355	0
XV	Other Totally Exempt Properties (including	70		0	752,826	0
Totals:			20.55	71,495,576	600,382,244	563,269,109

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	994		64,486,767	574,587,487	538,694,689
C1	Vacant Lots and Tracts	50		0	1,221,233	1,221,233
D1	Qualified Open-Space Land	5	20.55	0	0	1,912
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,312,188	2,309,267
L1	Commercial Personal Property	26		0	1,081,614	1,081,614
O	Residential Inventory	118		7,008,809	20,426,541	19,960,394
XB	Income Producing Tangible Personal	1		0	355	0
XV	Other Totally Exempt Properties (including	70		0	752,826	0
Totals:			20.55	71,495,576	600,382,244	563,269,109

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$7,737,009	\$7,737,009
2	1568910	TRAVISSO LTD	\$3,019,733	\$3,019,733
3	1780921	PRASLA SHAUKAT & HAMIDA & SHAKIL	\$1,738,800	\$1,738,800
4	1783735	BLEDSON CHRISTOPHER	\$1,529,900	\$1,529,900
5	1406843	TAYLOR MORRISON OF TEXAS INC	\$1,418,911	\$1,418,911
6	1856928	JANSTA MICHAEL & LISA RHEW-JANSTA	\$1,319,793	\$1,319,793
7	1831452	ZARCON DOMINICK & MARY PATRICIA	\$1,284,512	\$1,267,967
8	1838485	MORSE DEREK	\$1,264,355	\$1,264,355
9	1749875	TAYLOR MORRISON OF TEXAS INC	\$1,223,074	\$1,223,074
10	1806630	GROSS GERALD ARTHUR &	\$1,215,016	\$1,215,016
Total			\$21,751,103	\$21,734,558

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (44)	(Count) (0)	(Count) (44)
Land HS Value	1,334,213	0	1,334,213
Land NHS Value	71,531,569	0	71,531,569
Ag Land Market Value	0	0	0
Total Land Value	72,865,782	0	72,865,782
Improvement HS Value	627,655	0	627,655
Improvement NHS Value	72,232,076	0	72,232,076
Total Improvement	72,859,731	0	72,859,731
Market Value	145,725,513	0	145,725,513
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (44)	(Total Count) (0)	(Total Count) (44)
TOTAL MARKET	145,725,513	0	145,725,513
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	145,725,513	0	145,725,513
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	165,346	0	165,346
NET APPRAISED VALUE	145,560,167	0	145,560,167
Total Exemption Amount	22,670,505	0	22,670,505
NET TAXABLE	122,889,662	0	122,889,662
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	122,889,662	0	122,889,662
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	122,889,662	0	122,889,662

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 122,889,662 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV - Conversion	22,670,505	2	0	0	22,670,505	2
HT	HT	0	1	0	0	0	1
Total:		22,670,505	3	0	0	22,670,505	3

New Value

Total New Market Value: \$860,091
Total New Taxable Value: \$860,091

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	1,054,863	0	889,517
A & E	1	1,054,863	0	889,517

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	1,054,863	889,517
C1	Vacant Lots and Tracts	3		0	1,519,225	1,519,225
F1	Commercial Real Property	37		860,091	119,570,462	119,570,462
F2	Industrial Real Property	2		0	910,458	910,458
XV	Other Totally Exempt Properties (including	2		0	22,670,505	0
Totals:			0	860,091	145,725,513	122,889,662

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	1,054,863	889,517
C1	Vacant Lots and Tracts	3		0	1,519,225	1,519,225
F1	Commercial Real Property	37		860,091	119,570,462	119,570,462
F2	Industrial Real Property	2		0	910,458	910,458
XV	Other Totally Exempt Properties (including	2		0	22,670,505	0
Totals:			0	860,091	145,725,513	122,889,662

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1419974	CABC MINISTRY INVESTMENTS INC	\$24,500,000	\$24,500,000
2	1792765	SOUTH CONGRESS PARTNERS LLC	\$20,578,594	\$20,578,594
3	268897	78704 PARTNERS LTD	\$20,364,104	\$20,364,104
4	1831091	CR SAINT VINCENT LLC	\$8,308,400	\$8,308,400
5	175901	DCW PROPERTIES LTD	\$7,649,310	\$7,649,310
6	1597474	3423 HOLDINGS LLC	\$6,137,867	\$6,137,867
7	268896	LIPPINCOTT CAPITAL LTD	\$3,533,782	\$3,533,782
8	1482260	M & E GEORGE MANAGEMENT LLC	\$3,444,026	\$3,444,026
9	1755703	HUMMINGBIRD SOCO LLC	\$2,384,119	\$2,384,119
10	1580584	1522 SOUTH CONGRESS LLC	\$2,359,962	\$2,359,962
Total			\$99,260,164	\$99,260,164

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,274)	(Count) (1)	(Count) (1,275)
Land HS Value	466,176,209	563,500	466,739,709
Land NHS Value	49,228,968	0	49,228,968
Ag Land Market Value	0	0	0
Total Land Value	515,405,177	563,500	515,968,677
Improvement HS Value	551,166,762	648,100	551,814,862
Improvement NHS Value	159,922,822	0	159,922,822
Total Improvement	711,089,584	648,100	711,737,684
Market Value	1,226,494,761	1,211,600	1,227,706,361
BUSINESS PERSONAL PROPERTY	(165)	(1)	(166)
Market Value	19,579,576	43,502	19,623,078
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,439)	(Total Count) (2)	(Total Count) (1,441)
TOTAL MARKET	1,246,074,337	1,255,102	1,247,329,439
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,246,074,337	1,255,102	1,247,329,439
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	24,209,650	0	24,209,650
NET APPRAISED VALUE	1,221,864,687	1,255,102	1,223,119,789
Total Exemption Amount	16,929,634	0	16,929,634
NET TAXABLE	1,204,935,053	1,255,102	1,206,190,155
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,204,935,053	1,255,102	1,206,190,155
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,204,935,053	1,255,102	1,206,190,155

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

\$492,125.58 = 1,206,190,155 * 0.040800 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	542,103	6	0	0	542,103	6
DV1	DV1	12,000	1	0	0	12,000	1
DV1	DV1 - Conversion	51,000	6	0	0	51,000	6
DV2	DV2 - Conversion	7,500	2	0	0	7,500	2
DV3	DV3 - Conversion	24,000	3	0	0	24,000	3
DV4	DV4	12,000	1	0	0	12,000	1
DV4	DV4 - Conversion	96,000	10	0	0	96,000	10
DVHS	DVHS - Conversion	3,328,650	4	0	0	3,328,650	4
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	70,459	1	0	0	70,459	1
EX-XV	EX-XV - Conversion	11,043,914	21	0	0	11,043,914	21
EX366	EX366 - Conversion	2,548	8	0	0	2,548	8
OV65	OV65 - Conversion	1,356,000	343	0	0	1,356,000	343
OV65	OV65-Local	100,000	25	0	0	100,000	25
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	56,000	14	0	0	56,000	14
SO	SO	1,758	1	0	0	1,758	1
SO	SO - Conversion	225,702	20	0	0	225,702	20
Total:		16,929,634	466	0	0	16,929,634	466

New Value

Total New Market Value:	\$4,881,304
Total New Taxable Value:	\$4,862,755

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	1,123	833,939	2,964	806,728
A & E	1,123	833,939	2,964	806,728

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,275		4,881,304	1,027,912,346	997,819,524
C1	Vacant Lots and Tracts	4		0	868,000	868,000
F1	Commercial Real Property	9		0	186,381,378	186,381,378
F2	Industrial Real Property	1		0	289,321	289,321
J2	Gas Distribution Systems	1		0	63,544	63,544
J4	Telephone Companies (including Co-ops)	3		0	184,615	184,615
J7	Cable Companies	2		0	1,162,487	1,162,487
L1	Commercial Personal Property	146		0	18,149,748	18,149,748
M1	Mobile Homes	1		0	16,436	16,436
XB	Income Producing Tangible Personal	8		0	2,548	0
XV	Other Totally Exempt Properties (including	17		0	11,043,914	0
Totals:			0	4,881,304	1,246,074,337	1,204,935,053

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	1,211,600	1,211,600
L1	Commercial Personal Property	1		0	43,502	43,502
Totals:			0	0	1,255,102	1,255,102

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,276		4,881,304	1,029,123,946	999,031,124
C1	Vacant Lots and Tracts	4		0	868,000	868,000
F1	Commercial Real Property	9		0	186,381,378	186,381,378
F2	Industrial Real Property	1		0	289,321	289,321
J2	Gas Distribution Systems	1		0	63,544	63,544
J4	Telephone Companies (including Co-ops)	3		0	184,615	184,615
J7	Cable Companies	2		0	1,162,487	1,162,487
L1	Commercial Personal Property	147		0	18,193,250	18,193,250
M1	Mobile Homes	1		0	16,436	16,436
XB	Income Producing Tangible Personal	8		0	2,548	0
XV	Other Totally Exempt Properties (including	17		0	11,043,914	0
Totals:			0	4,881,304	1,247,329,439	1,206,190,155

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1643832	DPF CITYVIEW LP	\$77,604,193	\$77,604,193
2	1741217	ATX OFFICE OWNER 5 LP	\$71,004,867	\$71,004,867
3	1775884	RMR OPFCP LP	\$14,656,003	\$14,656,003
4	109583	LIMESTONE CREEK PROPERTIES L P	\$13,900,000	\$13,900,000
5	1722339	AUSTIN STONE COMMUNITY CHURCH	\$4,674,000	\$4,674,000
6	461450	APPLE INC	\$4,071,203	\$4,071,203
7	1856544	LOST CREEK OWNER LLC	\$4,054,000	\$4,054,000
8	1812567	MAASS SUSAN	\$2,367,818	\$2,367,818
9	1419390	HODES EDWARD W & HEATHER M	\$2,623,900	\$2,330,350
10	1741236	CHYNOWETH VICTOR & ERIKA	\$2,063,789	\$1,889,524
Total			\$197,019,773	\$196,551,958

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (11,579)	(Count) (7)	(Count) (11,586)
Land HS Value	413,914,480	987,775	414,902,255
Land NHS Value	465,441,514	46,455	465,487,969
Ag Land Market Value	344,852,983	1,667,681	346,520,664
Total Land Value	1,224,208,977	2,701,911	1,226,910,888
Improvement HS Value	1,109,973,101	46,326	1,110,019,427
Improvement NHS Value	473,259,506	183,345	473,442,851
Total Improvement	1,583,232,607	229,671	1,583,462,278
Market Value	2,807,441,584	2,931,582	2,810,373,166
BUSINESS PERSONAL PROPERTY	(692)	(0)	(692)
Market Value	399,886,820	0	399,886,820
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (12,271)	(Total Count) (7)	(Total Count) (12,278)
TOTAL MARKET	3,207,328,404	2,931,582	3,210,259,986
Ag Land Market Value	344,852,983	1,667,681	346,520,664
Ag Use	4,681,490	17,789	4,699,279
Ag Loss (-)	340,171,493	1,649,892	341,821,385
APPRAISED VALUE	2,867,156,911	1,281,690	2,868,438,601
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	228,560,118	850,283	229,410,401
NET APPRAISED VALUE	2,638,596,793	431,407	2,639,028,200
Total Exemption Amount	265,842,337	12,000	265,854,337
NET TAXABLE	2,372,754,456	419,407	2,373,173,863
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,372,754,456	419,407	2,373,173,863
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,372,754,456	419,407	2,373,173,863

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

\$2,373,173.86 = 2,373,173,863 * 0.100000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	56,337	1	0	0	56,337	1
DV1	DV1	5,000	1	0	0	5,000	1
DV1	DV1 - Conversion	211,000	25	0	0	211,000	25
DV1S	DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	DV2	7,500	1	0	0	7,500	1
DV2	DV2 - Conversion	58,500	6	0	0	58,500	6
DV3	DV3	20,000	2	0	0	20,000	2
DV3	DV3 - Conversion	123,276	16	0	0	123,276	16
DV4	DV4	96,000	11	12,000	1	108,000	12
DV4	DV4 - Conversion	362,034	55	0	0	362,034	55
DV4S	DV4S	0	1	0	0	0	1
DV4S	DV4S - Conversion	48,000	6	0	0	48,000	6
DVHS	DVHS	1,227,934	5	0	0	1,227,934	5
DVHS	DVHS - Conversion	12,583,623	56	0	0	12,583,623	56
DVHS	DVHS-Prorated	744,488	4	0	0	744,488	4
DVHSS	DVHSS	189,510	1	0	0	189,510	1
DVHSS	DVHSS -	681,377	5	0	0	681,377	5
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XD	EX-XD - Conversion	11,206	1	0	0	11,206	1
EX-XJ	EX-XJ	1,099,350	1	0	0	1,099,350	1
EX-XJ	EX-XJ - Conversion	20,409,142	2	0	0	20,409,142	2
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR - Conversion	732,795	18	0	0	732,795	18
EX-XU	EX-XU - Conversion	846,237	1	0	0	846,237	1
EX-XV	EX-XV	14,796,485	22	0	0	14,796,485	22
EX-XV	EX-XV - Conversion	182,059,545	415	0	0	182,059,545	415
EX-XV	EX-XV-PRORATED	4,774	1	0	0	4,774	1
EX366	EX366 - Conversion	2,903	13	0	0	2,903	13
FR	FR - Conversion	28,937,349	1	0	0	28,937,349	1
PC	PC - Conversion	172,386	3	0	0	172,386	3
SO	SO	14,299	6	0	0	14,299	6
SO	SO - Conversion	336,289	40	0	0	336,289	40
Total:		265,842,339	721	12,000	1	265,854,339	722

New Value

Total New Market Value: \$271,784,355
Total New Taxable Value: \$239,396,912

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	278,885
Partial Exemption Value Loss:		1	278,885
Total NEW Exemption Value			278,885

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			278,885

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
1	382,870	3,388	-379,482

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,173	279,990	4,421	208,707
A & E	3,320	280,535	4,312	206,234

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
7	2,931,582	883,274	808,716

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,237		164,429,434	1,422,635,239	1,202,768,379
B	Multifamily Residential	61		27,258,589	102,408,649	102,194,171
C1	Vacant Lots and Tracts	736		0	59,315,417	59,279,586
C2	Colonia Lots and Land Tracts	1		0	37,487	37,487
D1	Qualified Open-Space Land	860	39,168.9	0	344,310,969	4,912,412
D2	Farm or Ranch Improvements on Qualified	65		0	3,797,728	3,792,283
E	Rural Land,Not Qualified for Open-Space Land	1,338	33.99	0	251,653,773	227,197,249
F1	Commercial Real Property	262		14,783,808	285,831,033	284,959,725
F2	Industrial Real Property	44		0	13,243,265	12,935,782
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	3,181,073	3,181,073
J3	Electric Companies (including Co-ops)	2		0	3,912,740	3,912,740
J4	Telephone Companies (including Co-ops)	44		0	9,787,716	9,787,716
J6	Pipelines	49		0	12,122,259	12,106,239
J7	Cable Companies	4		0	4,094,638	4,094,638
L1	Commercial Personal Property	468		0	178,169,217	178,012,851
L2	Industrial and Manufacturing Personal Property	42		0	184,349,771	155,412,422
M1	Mobile Homes	1,233		1,490,087	31,775,352	31,535,390
O	Residential Inventory	1,512		36,777,338	72,471,419	72,361,317
S	Special Inventory	62		0	3,907,996	3,907,996
XB	Income Producing Tangible Personal	13		0	2,903	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	3		0	21,508,492	0
XR	Nonprofit Water or Wastewater Corporation	17		0	732,795	0
XU	MiscellaneousExemptions (§11.23)	1		0	846,237	0
XV	Other Totally Exempt Properties (including	436	25.38	27,045,099	196,856,030	0
Totals:			39,228.27	271,784,355	3,207,328,404	2,372,754,456

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	1,036,955	300,863
C1	Vacant Lots and Tracts	1		0	10,363	10,363
D1	Qualified Open-Space Land	2	134.43	0	1,667,681	17,789
E	Rural Land,Not Qualified for Open-Space Land	1		0	216,583	90,392
Totals:			134.43	0	2,931,582	419,407

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,241		164,429,434	1,423,672,194	1,203,069,242
B	Multifamily Residential	61		27,258,589	102,408,649	102,194,171
C1	Vacant Lots and Tracts	737		0	59,325,780	59,289,949
C2	Colonia Lots and Land Tracts	1		0	37,487	37,487
D1	Qualified Open-Space Land	862	39,303.33	0	345,978,650	4,930,201
D2	Farm or Ranch Improvements on Qualified	65		0	3,797,728	3,792,283
E	Rural Land,Not Qualified for Open-Space Land	1,339	33.99	0	251,870,356	227,287,641
F1	Commercial Real Property	262		14,783,808	285,831,033	284,959,725
F2	Industrial Real Property	44		0	13,243,265	12,935,782
J1	Water Systems	1		0	365,000	365,000
J2	Gas Distribution Systems	4		0	3,181,073	3,181,073
J3	Electric Companies (including Co-ops)	2		0	3,912,740	3,912,740
J4	Telephone Companies (including Co-ops)	44		0	9,787,716	9,787,716
J6	Pipelines	49		0	12,122,259	12,106,239
J7	Cable Companies	4		0	4,094,638	4,094,638
L1	Commercial Personal Property	468		0	178,169,217	178,012,851
L2	Industrial and Manufacturing Personal Property	42		0	184,349,771	155,412,422
M1	Mobile Homes	1,233		1,490,087	31,775,352	31,535,390
O	Residential Inventory	1,512		36,777,338	72,471,419	72,361,317
S	Special Inventory	62		0	3,907,996	3,907,996
XB	Income Producing Tangible Personal	13		0	2,903	0
XD	Improving Property for Housing with Volunteer	1		0	11,206	0
XJ	Private Schools (§11.21)	3		0	21,508,492	0
XR	Nonprofit Water or Wastewater Corporation	17		0	732,795	0
XU	MiscellaneousExemptions (§11.23)	1		0	846,237	0
XV	Other Totally Exempt Properties (including	436	25.38	27,045,099	196,856,030	0
Totals:			39,362.7	271,784,355	3,210,259,986	2,373,173,863

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1604396	FIFTH GENERATION INC	\$151,060,421	\$122,123,072
2	1831608	BCORE MF TERRA LP	\$64,910,000	\$64,910,000
3	1530208	SUN RIVER RIDGE II LLC	\$48,790,000	\$48,790,000
4	451556	TEXAS DISPOSAL SYSTEMS INC	\$46,039,337	\$46,039,337
5	1750979	AMH ADDISON DEVELOPMENT LLC	\$45,001,800	\$45,001,800
6	267422	FIFTH GENERATION INC	\$42,654,578	\$41,114,628
7	1743899	BSR CANYON IV LP	\$29,578,829	\$29,578,829
8	453226	TEXAS LANDFILL MANAGEMENT LLC	\$17,177,207	\$17,177,207
9	1651269	CARMA EASTON LLC	\$19,295,768	\$14,436,858
10	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$16,187,831	\$12,035,244
Total			\$480,695,771	\$441,206,975

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (2)	(Count) (0)	(Count) (2)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	0	0	0
Ag Land Market Value	108,453	0	108,453
Total Land Value	108,453	0	108,453
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	108,453	0	108,453
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	108,453	0	108,453
Ag Land Market Value	108,453	0	108,453
Ag Use	4,583	0	4,583
Ag Loss (-)	103,870	0	103,870
APPRAISED VALUE	4,583	0	4,583
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,583	0	4,583
Total Exemption Amount	0	0	0
NET TAXABLE	4,583	0	4,583
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	4,583	0	4,583
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	4,583	0	4,583

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

\$38.04 = 4,583 * 0.830000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	14.06	0	108,453	4,583
		Totals:	14.06	0	108,453	4,583

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	14.06	0	108,453	4,583
		Totals:	14.06	0	108,453	4,583

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1761378	CLAYTON PROPERTIES GROUP INC	\$108,453	\$4,583
Total			\$108,453	\$4,583

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,278)	(Count) (0)	(Count) (1,278)
Land HS Value	34,422,620	0	34,422,620
Land NHS Value	7,359,694	0	7,359,694
Ag Land Market Value	0	0	0
Total Land Value	41,782,314	0	41,782,314
Improvement HS Value	304,448,645	0	304,448,645
Improvement NHS Value	8,923,747	0	8,923,747
Total Improvement	313,372,392	0	313,372,392
Market Value	355,154,706	0	355,154,706
BUSINESS PERSONAL PROPERTY	(46)	(0)	(46)
Market Value	1,022,603	0	1,022,603
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,324)	(Total Count) (0)	(Total Count) (1,324)
TOTAL MARKET	356,177,309	0	356,177,309
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	356,177,309	0	356,177,309
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,800,966	0	3,800,966
NET APPRAISED VALUE	352,376,343	0	352,376,343
Total Exemption Amount	15,411,291	0	15,411,291
NET TAXABLE	336,965,052	0	336,965,052
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	336,965,052	0	336,965,052
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	336,965,052	0	336,965,052

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

\$2,972,031.76 = 336,965,052 * 0.882000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	65,000	15	0	0	65,000	15
DP	DP-Local	10,000	2	0	0	10,000	2
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	27,000	4	0	0	27,000	4
DV1	DV1 - Conversion	5,000	1	0	0	5,000	1
DV2	DV2 - Conversion	42,000	5	0	0	42,000	5
DV3	DV3	10,000	1	0	0	10,000	1
DV3	DV3 - Conversion	75,041	12	0	0	75,041	12
DV4	DV4	48,000	5	0	0	48,000	5
DV4	DV4 - Conversion	132,000	23	0	0	132,000	23
DV4S	DV4S - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	899,456	3	0	0	899,456	3
DVHS	DVHS - Conversion	11,373,091	36	0	0	11,373,091	36
DVHS	DVHS-Prorated	413,514	4	0	0	413,514	4
DVHSS	DVHSS -	677,240	2	0	0	677,240	2
EX-XV	EX-XV - Conversion	504,470	5	0	0	504,470	5
EX366	EX366 - Conversion	226	1	0	0	226	1
OV65	OV65 - Conversion	807,500	173	0	0	807,500	173
OV65	OV65-Local	95,000	21	0	0	95,000	21
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	10,000	3	0	0	10,000	3
OV65S	OV65S-Local	5,000	1	0	0	5,000	1
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
SO	SO	15,145	2	0	0	15,145	2
SO	SO - Conversion	184,608	23	0	0	184,608	23
Total:		15,411,291	343	0	0	15,411,291	343

New Value

Total New Market Value: \$47,753,079
Total New Taxable Value: \$46,837,615

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	1	5,000
Partial Exemption Value Loss:		1	5,000
Total NEW Exemption Value			5,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			5,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	818	306,742	14,888	274,933
A & E	818	306,742	14,888	274,933

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,100		34,785,680	320,155,880	301,615,464
C1	Vacant Lots and Tracts	78		0	1,056,115	1,056,115
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,122,818	2,122,818
F1	Commercial Real Property	2		0	10,294,000	10,294,000
J4	Telephone Companies (including Co-ops)	3		0	9,575	9,575
L1	Commercial Personal Property	40		0	997,082	997,082
O	Residential Inventory	139		12,967,399	21,037,143	20,869,998
XB	Income Producing Tangible Personal	1		0	226	0
XV	Other Totally Exempt Properties (including	5		0	504,470	0
Totals:			0	47,753,079	356,177,309	336,965,052

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,100		34,785,680	320,155,880	301,615,464
C1	Vacant Lots and Tracts	78		0	1,056,115	1,056,115
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,122,818	2,122,818
F1	Commercial Real Property	2		0	10,294,000	10,294,000
J4	Telephone Companies (including Co-ops)	3		0	9,575	9,575
L1	Commercial Personal Property	40		0	997,082	997,082
O	Residential Inventory	139		12,967,399	21,037,143	20,869,998
XB	Income Producing Tangible Personal	1		0	226	0
XV	Other Totally Exempt Properties (including	5		0	504,470	0
Totals:			0	47,753,079	356,177,309	336,965,052

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1744121	ASC MEDICAL 8 HOLDINGS LLC	\$7,194,000	\$7,194,000
2	551488	CONTINENTAL HOMES OF TEXAS LP	\$5,578,997	\$5,578,997
3	1604183	HFS BROTHERS INVESTMENTS LLC	\$3,100,000	\$3,100,000
4	1713940	PERRY HOMES LLC	\$1,365,611	\$1,365,611
5	1385473	MERITAGE HOMES OF TEXAS LLC	\$1,039,780	\$1,039,780
6	1556196	SG LAND HOLDINGS LLC	\$785,877	\$785,877
7	1609865	M/I HOMES OF AUSTIN LLC	\$755,642	\$755,642
8	1773165	RANSIER JASON CHARLES	\$435,833	\$430,833
9	1801184	CHADDA VIKASH	\$427,560	\$427,560
10	1876938	ANWAR SHADAB & SHAISTA PERWEEN	\$426,612	\$426,612
Total			\$21,109,912	\$21,104,912

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,323)	(Count) (0)	(Count) (1,323)
Land HS Value	148,450,274	0	148,450,274
Land NHS Value	215,444,613	0	215,444,613
Ag Land Market Value	9,504,734	0	9,504,734
Total Land Value	373,399,621	0	373,399,621
Improvement HS Value	378,443,671	0	378,443,671
Improvement NHS Value	88,117,499	0	88,117,499
Total Improvement	466,561,170	0	466,561,170
Market Value	839,960,791	0	839,960,791
BUSINESS PERSONAL PROPERTY	(171)	(0)	(171)
Market Value	20,947,048	0	20,947,048
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,494)	(Total Count) (0)	(Total Count) (1,494)
TOTAL MARKET	860,907,839	0	860,907,839
Ag Land Market Value	9,504,734	0	9,504,734
Ag Use	29,483	0	29,483
Ag Loss (-)	9,475,251	0	9,475,251
APPRAISED VALUE	851,432,588	0	851,432,588
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	65,871,836	0	65,871,836
NET APPRAISED VALUE	785,560,752	0	785,560,752
Total Exemption Amount	130,603,163	0	130,603,163
NET TAXABLE	654,957,589	0	654,957,589
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	654,957,589	0	654,957,589
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	654,957,589	0	654,957,589

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$654,957.59 = 654,957,589 * 0.100000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	75,752	1	0	0	75,752	1
DV1	DV1 - Conversion	53,000	5	0	0	53,000	5
DV2	DV2 - Conversion	12,000	1	0	0	12,000	1
DV4	DV4 - Conversion	24,000	5	0	0	24,000	5
DVHS	DVHS - Conversion	3,353,596	5	0	0	3,353,596	5
EX-11.35	EX-11.35 2	832,864	1	0	0	832,864	1
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-XV	EX-XV	832,426	1	0	0	832,426	1
EX-XV	EX-XV - Conversion	125,211,365	142	0	0	125,211,365	142
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	98,512	1	0	0	98,512	1
EX366	EX366 - Conversion	1,856	5	0	0	1,856	5
PC	PC - Conversion	810	1	0	0	810	1
SO	SO	0	2	0	0	0	2
SO	SO - Conversion	106,982	5	0	0	106,982	5
Total:		130,603,163	175	0	0	130,603,163	175

New Value

Total New Market Value: \$8,727,177
Total New Taxable Value: \$8,727,177

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	477	828,733	7,031	685,792
A & E	486	821,585	6,900	678,917

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	674,677	674,677

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	833		8,652,697	556,848,355	488,033,667
B	Multifamily Residential	3		0	8,473,000	8,473,000
C1	Vacant Lots and Tracts	246		0	31,680,157	31,680,157
C2	Colonia Lots and Land Tracts	2		0	108,080	108,080
D1	Qualified Open-Space Land	24	340.93	0	9,504,734	26,182
D2	Farm or Ranch Improvements on Qualified	3		0	18,757	18,757
E	Rural Land,Not Qualified for Open-Space Land	93		74,480	17,517,802	16,013,430
F1	Commercial Real Property	45		0	86,649,478	86,641,809
F2	Industrial Real Property	11		0	2,954,766	2,954,766
J1	Water Systems	1		0	10,313	10,313
J3	Electric Companies (including Co-ops)	2		0	1,813,020	1,813,020
J4	Telephone Companies (including Co-ops)	7		0	1,916,702	1,916,702
J7	Cable Companies	2		0	1,694,710	1,694,710
L1	Commercial Personal Property	141		0	11,015,050	11,014,240
L2	Industrial and Manufacturing Personal Property	1		0	1,898,035	1,898,035
M1	Mobile Homes	9		0	161,871	161,871
S	Special Inventory	10		0	2,498,850	2,498,850
XB	Income Producing Tangible Personal	6		0	100,368	0
XV	Other Totally Exempt Properties (including	142		0	126,043,791	0
Totals:			340.93	8,727,177	860,907,839	654,957,589

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	833		8,652,697	556,848,355	488,033,667
B	Multifamily Residential	3		0	8,473,000	8,473,000
C1	Vacant Lots and Tracts	246		0	31,680,157	31,680,157
C2	Colonia Lots and Land Tracts	2		0	108,080	108,080
D1	Qualified Open-Space Land	24	340.93	0	9,504,734	26,182
D2	Farm or Ranch Improvements on Qualified	3		0	18,757	18,757
E	Rural Land,Not Qualified for Open-Space Land	93		74,480	17,517,802	16,013,430
F1	Commercial Real Property	45		0	86,649,478	86,641,809
F2	Industrial Real Property	11		0	2,954,766	2,954,766
J1	Water Systems	1		0	10,313	10,313
J3	Electric Companies (including Co-ops)	2		0	1,813,020	1,813,020
J4	Telephone Companies (including Co-ops)	7		0	1,916,702	1,916,702
J7	Cable Companies	2		0	1,694,710	1,694,710
L1	Commercial Personal Property	141		0	11,015,050	11,014,240
L2	Industrial and Manufacturing Personal Property	1		0	1,898,035	1,898,035
M1	Mobile Homes	9		0	161,871	161,871
S	Special Inventory	10		0	2,498,850	2,498,850
XB	Income Producing Tangible Personal	6		0	100,368	0
XV	Other Totally Exempt Properties (including	142		0	126,043,791	0
Totals:			340.93	8,727,177	860,907,839	654,957,589

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1711483	MRG ATX HOLDINGS LLC	\$20,680,563	\$19,007,036
2	1560839	CUBESMART LP	\$12,903,800	\$12,903,800
3	1671920	CH REALTY VII BARANOF I AUSTIN	\$10,485,673	\$10,485,673
4	1651100	2015 SAC SELF-STORAGE LLC	\$10,153,547	\$10,153,547
5	1614077	TX RR620 APARTMENTS LTD	\$7,670,000	\$7,670,000
6	1718479	HOOVER VOLENTE LLC	\$5,368,332	\$5,368,332
7	1439748	VOLENTE INTERESTS LP	\$5,221,996	\$5,221,996
8	395113	EM & CM LLC	\$4,500,000	\$4,282,433
9	395118	PAFAT L P	\$3,704,063	\$3,704,063
10	1870207	HSD 620 PARTNERS LP	\$3,602,131	\$3,602,131
Total			\$84,290,105	\$82,399,011

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (16,643)	(Count) (4)	(Count) (16,647)
Land HS Value	506,898,270	25,000	506,923,270
Land NHS Value	432,561,982	20,000	432,581,982
Ag Land Market Value	480,871,318	709,477	481,580,795
Total Land Value	1,420,331,570	754,477	1,421,086,047
Improvement HS Value	2,176,265,937	300,845	2,176,566,782
Improvement NHS Value	508,175,578	0	508,175,578
Total Improvement	2,684,441,515	300,845	2,684,742,360
Market Value	4,104,773,085	1,055,322	4,105,828,407
BUSINESS PERSONAL PROPERTY	(728)	(2)	(730)
Market Value	261,052,132	3,340,572	264,392,704
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (17,371)	(Total Count) (6)	(Total Count) (17,377)
TOTAL MARKET	4,365,825,217	4,395,894	4,370,221,111
Ag Land Market Value	480,871,318	709,477	481,580,795
Ag Use	5,252,967	6,560	5,259,527
Ag Loss (-)	475,618,351	702,917	476,321,268
APPRAISED VALUE	3,890,206,866	3,692,977	3,893,899,843
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	138,180,768	19,648	138,200,416
NET APPRAISED VALUE	3,752,026,098	3,673,329	3,755,699,427
Total Exemption Amount	312,291,269	0	312,291,269
NET TAXABLE	3,439,734,829	3,673,329	3,443,408,158
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,439,734,829	3,673,329	3,443,408,158
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,439,734,829	3,673,329	3,443,408,158

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,443,408.16 = 3,443,408,158 * 0.100000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	27,502	1	0	0	27,502	1
DV1	DV1	73,000	9	0	0	73,000	9
DV1	DV1 - Conversion	321,585	48	0	0	321,585	48
DV2	DV2	19,500	2	0	0	19,500	2
DV2	DV2 - Conversion	255,000	31	0	0	255,000	31
DV3	DV3	40,000	4	0	0	40,000	4
DV3	DV3 - Conversion	476,000	52	0	0	476,000	52
DV3S	DV3S - Conversion	0	1	0	0	0	1
DV4	DV4	196,267	22	0	0	196,267	22
DV4	DV4 - Conversion	1,104,000	138	0	0	1,104,000	138
DV4S	DV4S - Conversion	36,000	5	0	0	36,000	5
DVHS	DVHS	2,639,531	11	0	0	2,639,531	11
DVHS	DVHS - Conversion	36,520,587	148	0	0	36,520,587	148
DVHS	DVHS-Prorated	1,645,617	15	0	0	1,645,617	15
DVHSS	DVHSS -	2,375,371	8	0	0	2,375,371	8
EX-XG	EX-XG - Conversion	358,305	1	0	0	358,305	1
EX-XI	EX-XI - Conversion	19,256	1	0	0	19,256	1
EX-XJ	EX-XJ - Conversion	96,840	1	0	0	96,840	1
EX-XO	EX-XO	14,878	1	0	0	14,878	1
EX-XO	EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR - Conversion	1,046,699	14	0	0	1,046,699	14
EX-XU	EX-XU - Conversion	903,862	2	0	0	903,862	2
EX-XV	EX-XV	19,845,079	19	0	0	19,845,079	19
EX-XV	EX-XV - Conversion	241,115,859	274	0	0	241,115,859	274
EX-XV	EX-XV-PRORATED	379,878	2	0	0	379,878	2
EX366	EX366 - Conversion	4,162	19	0	0	4,162	19
FR	FR - Conversion	307,289	2	0	0	307,289	2
PC	PC - Conversion	72,818	6	0	0	72,818	6
SO	SO	523,101	21	0	0	523,101	21
SO	SO - Conversion	1,873,283	245	0	0	1,873,283	245
Total:		312,291,269	1,103	0	0	312,291,269	1,103

New Value

Total New Market Value: \$299,122,460
Total New Taxable Value: \$285,070,395

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
5	666,362	5,823	-660,539

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	7,504	235,899	5,193	209,928
A & E	7,687	237,479	5,115	210,213

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	4,395,894	3,683,738	3,647,982

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,400		202,805,801	2,576,956,037	2,407,951,246
B	Multifamily Residential	40		21,507,355	73,641,283	73,201,507
C1	Vacant Lots and Tracts	1,027		0	64,119,837	64,034,125
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	727	33,318.23	0	480,860,983	5,102,998
D2	Farm or Ranch Improvements on Qualified	70		0	6,749,867	6,755,032
E	Rural Land,Not Qualified for Open-Space Land	954		762,263	195,743,142	179,317,856
F1	Commercial Real Property	209		5,486,382	290,745,892	290,414,287
F2	Industrial Real Property	46		0	30,495,073	30,494,362
J1	Water Systems	1		0	1,014,500	1,014,500
J2	Gas Distribution Systems	3		0	1,713,170	1,713,170
J3	Electric Companies (including Co-ops)	3		0	3,222,956	3,222,956
J4	Telephone Companies (including Co-ops)	19		0	6,124,364	6,124,364
J6	Pipelines	23		0	6,574,226	6,556,392
J7	Cable Companies	2		0	1,976,035	1,976,035
J8	Other Type of Utility	1		0	11,250,000	11,250,000
L1	Commercial Personal Property	590		187,550	206,684,531	206,630,743
L2	Industrial and Manufacturing Personal Property	28		0	15,707,367	15,400,078
M1	Mobile Homes	883		5,513,783	28,690,686	28,557,765
O	Residential Inventory	1,301		53,586,797	93,272,790	93,139,874
S	Special Inventory	21		0	6,435,709	6,435,709
XB	Income Producing Tangible Personal	19		0	4,162	0
XG	Primarily Performing Charitable Functions (§11.	1		0	358,305	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	1		0	96,840	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XR	Nonprofit Water or Wastewater Corporation	13		0	1,046,699	0
XU	MiscellaneousExemptions (§11.23)	2		0	903,862	0
XV	Other Totally Exempt Properties (including	287	210.33	9,195,132	260,960,938	0
Totals:			33,528.56	299,045,063	4,365,825,217	3,439,734,828

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	248,448	228,800
D1	Qualified Open-Space Land	2	87.99	0	709,477	6,560
L1	Commercial Personal Property	2		0	3,340,572	3,340,572
O	Residential Inventory	1		77,397	97,397	97,397
Totals:			87.99	77,397	4,395,894	3,673,329

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,401		202,805,801	2,577,204,485	2,408,180,046
B	Multifamily Residential	40		21,507,355	73,641,283	73,201,507
C1	Vacant Lots and Tracts	1,027		0	64,119,837	64,034,125
C2	Colonia Lots and Land Tracts	1		0	441,829	441,829
D1	Qualified Open-Space Land	729	33,406.21	0	481,570,460	5,109,558
D2	Farm or Ranch Improvements on Qualified	70		0	6,749,867	6,755,032
E	Rural Land,Not Qualified for Open-Space Land	954		762,263	195,743,142	179,317,856
F1	Commercial Real Property	209		5,486,382	290,745,892	290,414,287
F2	Industrial Real Property	46		0	30,495,073	30,494,362
J1	Water Systems	1		0	1,014,500	1,014,500
J2	Gas Distribution Systems	3		0	1,713,170	1,713,170
J3	Electric Companies (including Co-ops)	3		0	3,222,956	3,222,956
J4	Telephone Companies (including Co-ops)	19		0	6,124,364	6,124,364
J6	Pipelines	23		0	6,574,226	6,556,392
J7	Cable Companies	2		0	1,976,035	1,976,035
J8	Other Type of Utility	1		0	11,250,000	11,250,000
L1	Commercial Personal Property	592		187,550	210,025,103	209,971,315
L2	Industrial and Manufacturing Personal Property	28		0	15,707,367	15,400,078
M1	Mobile Homes	883		5,513,783	28,690,686	28,557,765
O	Residential Inventory	1,302		53,664,194	93,370,187	93,237,271
S	Special Inventory	21		0	6,435,709	6,435,709
XB	Income Producing Tangible Personal	19		0	4,162	0
XG	Primarily Performing Charitable Functions (§11.	1		0	358,305	0
XI	Youth Spiritual, Mental and Physical	1		0	19,256	0
XJ	Private Schools (§11.21)	1		0	96,840	0
XO	Motor Vehicles for Income Production and	1		0	14,878	0
XR	Nonprofit Water or Wastewater Corporation	13		0	1,046,699	0
XU	MiscellaneousExemptions (§11.23)	2		0	903,862	0
XV	Other Totally Exempt Properties (including	287	210.33	9,195,132	260,960,938	0
Totals:			33,616.55	299,122,460	4,370,221,111	3,443,408,157

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	419447	BROWN DISTRIBUTING CO	\$36,172,123	\$36,172,123
2	1768155	FLATS AT SHADOWGLEN CHL I LLC	\$35,800,000	\$35,800,000
3	510744	ERGON ASPHALT & EMULSIONS INC	\$27,880,896	\$27,880,896
4	1687124	SUN OAKCREST LLC	\$27,811,730	\$27,811,730
5	1604483	TXI OPERATIONS LP	\$22,249,166	\$22,209,536
6	1385490	TRAVIS COUNTY FIELD LLC	\$29,001,705	\$18,710,987
7	100706	WALLACE H DALTON	\$17,583,100	\$15,597,448
8	1285824	SHADOWGLEN DEVELOPMENT	\$14,487,696	\$14,487,696
9	1303248	WAL-MART REAL ESTATE BUSINESS	\$14,008,517	\$14,008,517
10	165062	CONTINENTAL HOMES OF TEXAS LP	\$13,304,112	\$13,304,112
Total			\$238,299,045	\$225,983,045

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (646)	(Count) (1)	(Count) (647)
Land HS Value	14,725,916	0	14,725,916
Land NHS Value	12,802,601	17,026	12,819,627
Ag Land Market Value	3,045,942	0	3,045,942
Total Land Value	30,574,459	17,026	30,591,485
Improvement HS Value	107,496,612	288,729	107,785,341
Improvement NHS Value	79,487,608	0	79,487,608
Total Improvement	186,984,220	288,729	187,272,949
Market Value	217,558,679	305,755	217,864,434
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	46,325	0	46,325
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (647)	(Total Count) (1)	(Total Count) (648)
TOTAL MARKET	217,605,004	305,755	217,910,759
Ag Land Market Value	3,045,942	0	3,045,942
Ag Use	35,008	0	35,008
Ag Loss (-)	3,010,934	0	3,010,934
APPRAISED VALUE	214,594,070	305,755	214,899,825
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	2,614,858	0	2,614,858
NET APPRAISED VALUE	211,979,212	305,755	212,284,967
Total Exemption Amount	51,307,353	0	51,307,353
NET TAXABLE	160,671,859	305,755	160,977,614
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	160,671,859	305,755	160,977,614
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	160,671,859	305,755	160,977,614

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

\$321,955.23 = 160,977,614 * 0.200000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV2	DV2 - Conversion	22,500	3	0	0	22,500	3
DV3	DV3 - Conversion	30,000	3	0	0	30,000	3
DVHS	DVHS	346,829	1	0	0	346,829	1
DVHS	DVHS - Conversion	2,395,255	8	0	0	2,395,255	8
DVHS	DVHS-Prorated	89,559	1	0	0	89,559	1
EX-XV	EX-XV	0	0	0	0	0	0
EX-XV	EX-XV - Conversion	46,635,795	28	0	0	46,635,795	28
EX-XV	EX-XV-PRORATED	1,741,351	1	0	0	1,741,351	1
SO	SO - Conversion	46,064	5	0	0	46,064	5
Total:		51,307,353	50	0	0	51,307,353	50

New Value

Total New Market Value:	\$66,915,322
Total New Taxable Value:	\$48,653,704

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	288	330,756	9,832	302,580
A & E	288	330,756	9,832	302,580

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	305,755	245,598	245,598

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	379		38,709,771	122,964,816	117,419,751
B	Multifamily Residential	2		8,479,566	37,682,196	35,940,845
C1	Vacant Lots and Tracts	177		0	2,722,700	2,722,700
D1	Qualified Open-Space Land	16	328.04	0	3,045,942	35,008
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,182,399	1,182,399
L1	Commercial Personal Property	1		0	46,325	46,325
O	Residential Inventory	53		2,600,843	3,324,831	3,324,831
XV	Other Totally Exempt Properties (including	28		17,125,142	46,635,795	0
Totals:			328.04	66,915,322	217,605,004	160,671,859

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	305,755	305,755
		Totals:	0	0	305,755	305,755

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	380		38,709,771	123,270,571	117,725,506
B	Multifamily Residential	2		8,479,566	37,682,196	35,940,845
C1	Vacant Lots and Tracts	177		0	2,722,700	2,722,700
D1	Qualified Open-Space Land	16	328.04	0	3,045,942	35,008
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,182,399	1,182,399
L1	Commercial Personal Property	1		0	46,325	46,325
O	Residential Inventory	53		2,600,843	3,324,831	3,324,831
XV	Other Totally Exempt Properties (including	28		17,125,142	46,635,795	0
Totals:			328.04	66,915,322	217,910,759	160,977,614

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1866759	HOUSING AUTHORITY OF THE CITY OF	\$25,423,719	\$23,682,368
2	1802736	NEXUS GOODNIGHT LTD	\$13,392,431	\$13,392,431
3	1712574	AUSTIN GOODNIGHT RANCH LP	\$3,543,813	\$2,390,642
4	1707929	AVI GOODNIGHT LLC	\$1,298,187	\$1,298,187
5	1850703	BRYAN DAVID & JOANNE BRYAN	\$602,236	\$602,236
6	1862783	FRENCH ALICIA & DOUG	\$447,635	\$447,635
7	1849099	EVIDENTE REGINA & GIANPAOLO	\$432,307	\$432,307
8	1860280	VENKITRAM ASHWIN	\$418,458	\$418,458
9	1860771	CONFIDENTIAL OWNER	\$413,500	\$413,500
10	1805724	KRAUSE AUSTIN JACK &	\$424,986	\$411,997
Total			\$46,397,272	\$43,489,761

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (501)	(Count) (0)	(Count) (501)
Land HS Value	19,063,178	0	19,063,178
Land NHS Value	289,330,054	0	289,330,054
Ag Land Market Value	0	0	0
Total Land Value	308,393,232	0	308,393,232
Improvement HS Value	87,432,702	0	87,432,702
Improvement NHS Value	1,049,648,766	0	1,049,648,766
Total Improvement	1,137,081,468	0	1,137,081,468
Market Value	1,445,474,700	0	1,445,474,700
BUSINESS PERSONAL PROPERTY	(160)	(0)	(160)
Market Value	150,122,446	0	150,122,446
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (661)	(Total Count) (0)	(Total Count) (661)
TOTAL MARKET	1,595,597,146	0	1,595,597,146
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,595,597,146	0	1,595,597,146
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,822,445	0	5,822,445
NET APPRAISED VALUE	1,589,774,701	0	1,589,774,701
Total Exemption Amount	152,741,758	0	152,741,758
NET TAXABLE	1,437,032,943	0	1,437,032,943
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,437,032,943	0	1,437,032,943
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,437,032,943	0	1,437,032,943

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 1,437,032,943 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	12,000	2	0	0	12,000	2
DV2	DV2 - Conversion	7,500	1	0	0	7,500	1
DV4	DV4 - Conversion	0	1	0	0	0	1
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	1,408,651	5	0	0	1,408,651	5
DVHS	DVHS-Prorated	153,526	1	0	0	153,526	1
EX-XJ	EX-XJ - Conversion	5,926,126	3	0	0	5,926,126	3
EX-XV	EX-XV - Conversion	132,187,037	14	0	0	132,187,037	14
EX366	EX366 - Conversion	634	3	0	0	634	3
FR	FR - Conversion	12,888,475	3	0	0	12,888,475	3
PC	PC - Conversion	135,227	2	0	0	135,227	2
SO	SO - Conversion	22,582	3	0	0	22,582	3
Total:		152,741,758	38	0	0	152,741,758	38

New Value

Total New Market Value:	\$72,688,356
Total New Taxable Value:	\$72,688,356

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	235	305,522	6,648	268,775
A & E	235	305,522	6,648	268,775

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	25,263	25,263

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	372		10,939,990	109,299,871	101,873,167
B	Multifamily Residential	8		26,406,641	290,202,478	290,202,478
C1	Vacant Lots and Tracts	40		0	54,555,769	56,301,448
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,845,570	2,845,570
F1	Commercial Real Property	66		35,341,725	850,457,849	848,712,170
J4	Telephone Companies (including Co-ops)	9		0	967,820	967,820
L1	Commercial Personal Property	143		0	103,943,271	93,974,537
L2	Industrial and Manufacturing Personal Property	6		0	45,210,721	42,155,753
XB	Income Producing Tangible Personal	3		0	634	0
XJ	Private Schools (§11.21)	3		0	5,926,126	0
XV	Other Totally Exempt Properties (including	14		0	132,187,037	0
Totals:			0	72,688,356	1,595,597,146	1,437,032,943

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	372		10,939,990	109,299,871	101,873,167
B	Multifamily Residential	8		26,406,641	290,202,478	290,202,478
C1	Vacant Lots and Tracts	40		0	54,555,769	56,301,448
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,845,570	2,845,570
F1	Commercial Real Property	66		35,341,725	850,457,849	848,712,170
J4	Telephone Companies (including Co-ops)	9		0	967,820	967,820
L1	Commercial Personal Property	143		0	103,943,271	93,974,537
L2	Industrial and Manufacturing Personal Property	6		0	45,210,721	42,155,753
XB	Income Producing Tangible Personal	3		0	634	0
XJ	Private Schools (§11.21)	3		0	5,926,126	0
XV	Other Totally Exempt Properties (including	14		0	132,187,037	0
Totals:			0	72,688,356	1,595,597,146	1,437,032,943

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	482003	DELL INC	\$170,034,646	\$170,034,646
2	1576465	TX13 AUSTIN LLC	\$67,962,989	\$67,962,989
3	1640668	GENERAL MOTORS LLC	\$65,751,070	\$65,751,070
4	1837230	MMM CAMPUS PROPERTY CORP	\$62,200,981	\$62,200,981
5	1728829	KCP PARMER 3.1 FEE OWNER LLC	\$61,640,000	\$61,640,000
6	1729644	KCP PARMER 3.2 FEE OWNER LLC	\$61,363,484	\$61,363,484
7	1499815	SAN PALOMA APARTMENTS 100 LP	\$61,300,000	\$61,300,000
8	1514290	PARMER TECH RIDGE LLC	\$57,187,000	\$57,187,000
9	1880781	MAG CITADEL LP	\$50,463,490	\$50,463,490
10	1769083	SHLP SETTLERS RIDGE LLC	\$47,800,000	\$47,800,000
Total			\$705,703,660	\$705,703,660

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,667)	(Count) (5)	(Count) (7,672)
Land HS Value	655,477,133	288,454	655,765,587
Land NHS Value	568,498,191	897,512	569,395,703
Ag Land Market Value	313,648,212	604,840	314,253,052
Total Land Value	1,537,623,536	1,790,806	1,539,414,342
Improvement HS Value	1,996,015,835	397,351	1,996,413,186
Improvement NHS Value	201,859,991	0	201,859,991
Total Improvement	2,197,875,826	397,351	2,198,273,177
Market Value	3,735,499,362	2,188,157	3,737,687,519
BUSINESS PERSONAL PROPERTY	(341)	(0)	(341)
Market Value	40,528,220	0	40,528,220
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8,008)	(Total Count) (5)	(Total Count) (8,013)
TOTAL MARKET	3,776,027,582	2,188,157	3,778,215,739
Ag Land Market Value	313,648,212	604,840	314,253,052
Ag Use	1,380,585	1,582	1,382,167
Ag Loss (-)	312,267,627	603,258	312,870,885
APPRAISED VALUE	3,463,759,955	1,584,899	3,465,344,854
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	228,846,876	0	228,846,876
NET APPRAISED VALUE	3,234,913,079	1,584,899	3,236,497,978
Total Exemption Amount	216,027,660	0	216,027,660
NET TAXABLE	3,018,885,419	1,584,899	3,020,470,318
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	3,018,885,419	1,584,899	3,020,470,318
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	3,018,885,419	1,584,899	3,020,470,318

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

\$2,929,856.21 = 3,020,470,318 * 0.097000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	112,262	1	0	0	112,262	1
DV1	DV1 - Conversion	228,000	26	0	0	228,000	26
DV1S	DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	DV2	12,000	1	0	0	12,000	1
DV2	DV2 - Conversion	99,000	13	0	0	99,000	13
DV2S	DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	DV3	10,000	1	0	0	10,000	1
DV3	DV3 - Conversion	72,000	10	0	0	72,000	10
DV4	DV4	12,000	2	0	0	12,000	2
DV4	DV4 - Conversion	312,000	32	0	0	312,000	32
DV4S	DV4S - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	435,423	1	0	0	435,423	1
DVHS	DVHS - Conversion	11,690,459	28	0	0	11,690,459	28
DVHS	DVHS-Prorated	320,597	1	0	0	320,597	1
DVHSS	DVHSS -	587,155	2	0	0	587,155	2
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-11.35	EX-11.35 2	125,727	1	0	0	125,727	1
EX-XI	EX-XI - Conversion	27,342,600	1	0	0	27,342,600	1
EX-XO	EX-XO	17,235	1	0	0	17,235	1
EX-XO	EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR - Conversion	12,366	3	0	0	12,366	3
EX-XV	EX-XV	15,182,952	3	0	0	15,182,952	3
EX-XV	EX-XV - Conversion	155,777,054	122	0	0	155,777,054	122
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366 - Conversion	2,789	11	0	0	2,789	11
FR	FR - Conversion	2,747,166	2	0	0	2,747,166	2
SO	SO	34,835	3	0	0	34,835	3
SO	SO - Conversion	869,540	53	0	0	869,540	53
Total:		216,027,660	321	0	0	216,027,660	321

New Value

Total New Market Value: \$105,335,654
Total New Taxable Value: \$104,521,511

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
4	9,719,746	57,827	-9,661,919

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,948	631,446	4,191	550,250
A & E	3,005	631,830	4,111	549,738

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	2,188,157	711,968	691,859

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,921		95,824,671	2,710,262,537	2,475,210,219
B	Multifamily Residential	7		91,380	2,998,431	2,850,773
C1	Vacant Lots and Tracts	1,679		3	182,228,580	182,160,600
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	303	15,615.59	0	313,648,212	1,377,509
D2	Farm or Ranch Improvements on Qualified	18		0	4,087,482	4,068,752
E	Rural Land,Not Qualified for Open-Space Land	453		2,423,169	135,943,253	127,644,441
F1	Commercial Real Property	122		299,478	126,148,353	125,962,870
F2	Industrial Real Property	51		0	17,119,094	17,119,094
J1	Water Systems	6		0	1,015,142	1,015,142
J3	Electric Companies (including Co-ops)	3		0	6,722,472	6,722,472
J4	Telephone Companies (including Co-ops)	17		0	3,045,003	3,045,003
L1	Commercial Personal Property	283		0	29,006,320	26,259,154
L2	Industrial and Manufacturing Personal Property	9		0	607,741	607,741
M1	Mobile Homes	62		83,295	1,348,895	1,330,578
O	Residential Inventory	467		6,613,658	43,295,127	43,295,127
S	Special Inventory	7		0	100,944	100,944
XB	Income Producing Tangible Personal	11		0	2,789	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XO	Motor Vehicles for Income Production and	1		0	17,235	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	122		0	170,960,006	0
Totals:			15,615.59	105,335,654	3,776,027,582	3,018,885,419

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	397,351	397,351
C1	Vacant Lots and Tracts	2		0	389,250	389,250
D1	Qualified Open-Space Land	2	17	0	604,840	1,582
E	Rural Land,Not Qualified for Open-Space Land	2		0	796,716	796,716
Totals:			17	0	2,188,157	1,584,899

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,922		95,824,671	2,710,659,888	2,475,607,570
B	Multifamily Residential	7		91,380	2,998,431	2,850,773
C1	Vacant Lots and Tracts	1,681		3	182,617,830	182,549,850
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	305	15,632.59	0	314,253,052	1,379,091
D2	Farm or Ranch Improvements on Qualified	18		0	4,087,482	4,068,752
E	Rural Land,Not Qualified for Open-Space Land	455		2,423,169	136,739,969	128,441,157
F1	Commercial Real Property	122		299,478	126,148,353	125,962,870
F2	Industrial Real Property	51		0	17,119,094	17,119,094
J1	Water Systems	6		0	1,015,142	1,015,142
J3	Electric Companies (including Co-ops)	3		0	6,722,472	6,722,472
J4	Telephone Companies (including Co-ops)	17		0	3,045,003	3,045,003
L1	Commercial Personal Property	283		0	29,006,320	26,259,154
L2	Industrial and Manufacturing Personal Property	9		0	607,741	607,741
M1	Mobile Homes	62		83,295	1,348,895	1,330,578
O	Residential Inventory	467		6,613,658	43,295,127	43,295,127
S	Special Inventory	7		0	100,944	100,944
XB	Income Producing Tangible Personal	11		0	2,789	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XO	Motor Vehicles for Income Production and	1		0	17,235	0
XR	Nonprofit Water or Wastewater Corporation	3		0	12,366	0
XV	Other Totally Exempt Properties (including	122		0	170,960,006	0
Totals:			15,632.59	105,335,654	3,778,215,739	3,020,470,318

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1742722	RH LAKEWAY DEVELOPMENT LTD	\$11,128,555	\$11,128,555
2	1428266	HF PROPERTIES LTD	\$10,579,168	\$10,579,168
3	1790539	HPI LAKEWAY STORAGE LLC	\$10,375,288	\$10,375,288
4	1618128	71 WAREHOUSE LLC	\$9,508,674	\$9,508,674
5	1714410	BSL COLINA LLC	\$9,400,000	\$9,400,000
6	1610826	WARNE ELLEN R IRREVOCABLE LIFE	\$8,915,286	\$8,915,286
7	1504562	PEDERNALES ELECTRIC COOP INC	\$6,722,472	\$6,722,472
8	1862346	H4P-LT LLC	\$6,707,722	\$6,707,722
9	535900	ARCHITECTURAL GRANITE & MARBLE	\$6,194,500	\$6,194,500
10	1890330	FORD LYNN SELF	\$5,724,941	\$5,724,941
Total			\$85,256,606	\$85,256,606

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (0)	(Count) (0)	(Count) (0)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	0	0	0
Ag Land 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	(4)	(0)	(4)
Market Value	424,677	0	424,677
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	424,677	0	424,677
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	424,677	0	424,677
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	424,677	0	424,677
Total Exemption Amount	0	0	0
NET TAXABLE	424,677	0	424,677
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	424,677	0	424,677
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	424,677	0	424,677

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 424,677 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
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	4		0	424,677	424,677
		Totals:	0	0	424,677	424,677

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	4		0	424,677	424,677
Totals:			0	0	424,677	424,677

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1894278	CHECKMARX INC	\$362,879	\$362,879
2	1469871	CHARLES SCHWAB & CO INC	\$42,698	\$42,698
3	1723519	EYEWITNESS ACQUISITION LLC	\$18,096	\$18,096
4	1528736	CBRE INC	\$1,004	\$1,004
Total			\$424,677	\$424,677

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (1,144)	(Count) (0)	(Count) (1,144)
REAL PROPERTY & MFT HOMES			
Land HS Value	28,112,412	0	28,112,412
Land NHS Value	15,186,340	0	15,186,340
Ag Land Market Value	2,241,583	0	2,241,583
Total Land Value	45,540,335	0	45,540,335
Improvement HS Value	183,685,433	0	183,685,433
Improvement NHS Value	10,624,857	0	10,624,857
Total Improvement	194,310,290	0	194,310,290
Market Value	239,850,625	0	239,850,625
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	750,357	0	750,357
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,158)	(Total Count) (0)	(Total Count) (1,158)
TOTAL MARKET	240,600,982	0	240,600,982
Ag Land Market Value	2,241,583	0	2,241,583
Ag Use	16,877	0	16,877
Ag Loss (-)	2,224,706	0	2,224,706
APPRAISED VALUE	238,376,276	0	238,376,276
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	20,783,883	0	20,783,883
NET APPRAISED VALUE	217,592,393	0	217,592,393
Total Exemption Amount	8,786,324	0	8,786,324
NET TAXABLE	208,806,069	0	208,806,069
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	208,806,069	0	208,806,069
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	208,806,069	0	208,806,069

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

\$1,666,272.43 = 208,806,069 * 0.798000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	17,000	2	0	0	17,000	2
DV2	DV2 - Conversion	7,500	1	0	0	7,500	1
DV3	DV3 - Conversion	20,000	2	0	0	20,000	2
DV4	DV4	24,000	2	0	0	24,000	2
DV4	DV4 - Conversion	72,000	7	0	0	72,000	7
DVHS	DVHS - Conversion	704,882	3	0	0	704,882	3
DVHSS	DVHSS -	281,130	1	0	0	281,130	1
EX-XV	EX-XV - Conversion	7,595,232	11	0	0	7,595,232	11
SO	SO	21,385	1	0	0	21,385	1
SO	SO - Conversion	43,195	5	0	0	43,195	5
Total:		8,786,324	35	0	0	8,786,324	35

New Value

Total New Market Value:	\$2,008,031
Total New Taxable Value:	\$1,104,994

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	645	229,237	1,093	195,202
A & E	645	229,237	1,093	195,202

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	966		102,411	218,274,468	196,299,493
C1	Vacant Lots and Tracts	85		0	4,171,184	4,171,184
D1	Qualified Open-Space Land	6	150.32	0	2,241,583	16,877
E	Rural Land,Not Qualified for Open-Space Land	15		0	2,869,978	2,869,978
F1	Commercial Real Property	1		0	2,162,530	2,162,530
J4	Telephone Companies (including Co-ops)	1		0	15,247	15,247
L1	Commercial Personal Property	11		0	717,817	717,817
L2	Industrial and Manufacturing Personal Property	2		0	17,293	17,293
O	Residential Inventory	74		1,085,781	2,535,650	2,535,650
XV	Other Totally Exempt Properties (including	11		819,839	7,595,232	0
Totals:			150.32	2,008,031	240,600,982	208,806,069

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	966		102,411	218,274,468	196,299,493
C1	Vacant Lots and Tracts	85		0	4,171,184	4,171,184
D1	Qualified Open-Space Land	6	150.32	0	2,241,583	16,877
E	Rural Land,Not Qualified for Open-Space Land	15		0	2,869,978	2,869,978
F1	Commercial Real Property	1		0	2,162,530	2,162,530
J4	Telephone Companies (including Co-ops)	1		0	15,247	15,247
L1	Commercial Personal Property	11		0	717,817	717,817
L2	Industrial and Manufacturing Personal Property	2		0	17,293	17,293
O	Residential Inventory	74		1,085,781	2,535,650	2,535,650
XV	Other Totally Exempt Properties (including	11		819,839	7,595,232	0
Totals:			150.32	2,008,031	240,600,982	208,806,069

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1526618	SAJA INVESTMENTS INC	\$2,853,894	\$2,853,894
2	1704240	LENNAR HOMES OF TEXAS LAND &	\$2,560,177	\$2,560,177
3	1444408	TSWG 130 LLC	\$2,516,916	\$2,516,916
4	265847	SR DEVELOPMENT INC	\$2,303,213	\$1,114,835
5	265369	M C JOINT VENTURE	\$1,990,753	\$954,425
6	1862698	ORBIT REALTY INVESTMENTS LLC	\$583,268	\$583,268
7	1863255	COLLINS TRACY LYNN	\$572,697	\$572,697
8	1361305	LI ADAM Y	\$465,000	\$465,000
9	1597063	FORMULA MARKET INC	\$453,484	\$453,484
10	1489524	ZMI INVESTMENTS LLC	\$443,500	\$443,500
Total			\$14,742,902	\$12,518,196

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (291)	(Count) (0)	(Count) (291)
Land HS Value	59,868,830	0	59,868,830
Land NHS Value	28,643,694	0	28,643,694
Ag Land Market Value	0	0	0
Total Land Value	88,512,524	0	88,512,524
Improvement HS Value	171,685,966	0	171,685,966
Improvement NHS Value	37,011,793	0	37,011,793
Total Improvement	208,697,759	0	208,697,759
Market Value	297,210,283	0	297,210,283
BUSINESS PERSONAL PROPERTY	(35)	(0)	(35)
Market Value	2,978,449	0	2,978,449
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (326)	(Total Count) (0)	(Total Count) (326)
TOTAL MARKET	300,188,732	0	300,188,732
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	300,188,732	0	300,188,732
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	46,275,509	0	46,275,509
NET APPRAISED VALUE	253,913,223	0	253,913,223
Total Exemption Amount	19,489,561	0	19,489,561
NET TAXABLE	234,423,662	0	234,423,662
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	234,423,662	0	234,423,662
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	234,423,662	0	234,423,662

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 234,423,662 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV2	DV2 - Conversion	7,500	1	0	0	7,500	1
DV4	DV4 - Conversion	0	1	0	0	0	1
DVHS	DVHS - Conversion	3,159,749	2	0	0	3,159,749	2
EX-XV	EX-XV - Conversion	16,129,845	9	0	0	16,129,845	9
EX366	EX366 - Conversion	822	2	0	0	822	2
SO	SO - Conversion	191,645	6	0	0	191,645	6
Total:		19,489,561	21	0	0	19,489,561	21

New Value

Total New Market Value:	\$2,869,440
Total New Taxable Value:	\$2,869,440

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	155	1,216,000	20,385	877,865
A & E	155	1,216,000	20,385	877,865

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	227		2,869,440	240,628,176	190,795,015
C1	Vacant Lots and Tracts	62		0	11,619,567	11,843,970
E	Rural Land,Not Qualified for Open-Space Land	1		0	500,500	500,500
F1	Commercial Real Property	5		0	27,990,071	27,990,071
F2	Industrial Real Property	3		0	342,124	316,479
J4	Telephone Companies (including Co-ops)	2		0	35,503	35,503
L1	Commercial Personal Property	29		0	2,241,527	2,241,527
L2	Industrial and Manufacturing Personal Property	1		0	700,597	700,597
XB	Income Producing Tangible Personal	2		0	822	0
XV	Other Totally Exempt Properties (including	8		0	16,129,845	0
Totals:			0	2,869,440	300,188,732	234,423,662

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	227		2,869,440	240,628,176	190,795,015
C1	Vacant Lots and Tracts	62		0	11,619,567	11,843,970
E	Rural Land,Not Qualified for Open-Space Land	1		0	500,500	500,500
F1	Commercial Real Property	5		0	27,990,071	27,990,071
F2	Industrial Real Property	3		0	342,124	316,479
J4	Telephone Companies (including Co-ops)	2		0	35,503	35,503
L1	Commercial Personal Property	29		0	2,241,527	2,241,527
L2	Industrial and Manufacturing Personal Property	1		0	700,597	700,597
XB	Income Producing Tangible Personal	2		0	822	0
XV	Other Totally Exempt Properties (including	8		0	16,129,845	0
Totals:			0	2,869,440	300,188,732	234,423,662

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1363526	COMANCHE CANYON WEST	\$18,921,622	\$18,921,622
2	1625373	THERIOT OASIS LLC	\$7,514,731	\$7,514,731
3	1866806	BOSSO KABLAN EDWIN & EDITH	\$5,745,678	\$5,745,678
4	145224	THERIOT ROBERT H	\$5,507,218	\$5,227,294
5	1423917	WURTSBAUGH WAYNE LIVING TRUST	\$7,330,900	\$4,636,978
6	1809879	BSEC TRUST OF 2013	\$4,579,024	\$4,579,024
7	150117	JAMES RODNEY A	\$6,153,018	\$3,525,748
8	1776058	MCCONNELL PATRICK J & SUSAN J	\$6,029,100	\$3,207,214
9	1281622	CLOYD GEORGE G & SUSAN S	\$3,146,161	\$2,946,453
10	1265374	BLACKIE SALLY L	\$2,940,177	\$2,940,177
Total			\$67,867,629	\$59,244,919

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (465)	(Count) (0)	(Count) (465)
Land HS Value	52,849,902	0	52,849,902
Land NHS Value	8,136,073	0	8,136,073
Ag Land Market Value	3,475,262	0	3,475,262
Total Land Value	64,461,237	0	64,461,237
Improvement HS Value	290,285,033	0	290,285,033
Improvement NHS Value	1,501,153	0	1,501,153
Total Improvement	291,786,186	0	291,786,186
Market Value	356,247,423	0	356,247,423
BUSINESS PERSONAL PROPERTY	(22)	(0)	(22)
Market Value	2,298,323	0	2,298,323
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (487)	(Total Count) (0)	(Total Count) (487)
TOTAL MARKET	358,545,746	0	358,545,746
Ag Land Market Value	3,475,262	0	3,475,262
Ag Use	6,838	0	6,838
Ag Loss (-)	3,468,424	0	3,468,424
APPRAISED VALUE	355,077,322	0	355,077,322
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	24,195,385	0	24,195,385
NET APPRAISED VALUE	330,881,937	0	330,881,937
Total Exemption Amount	9,098,262	0	9,098,262
NET TAXABLE	321,783,675	0	321,783,675
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	321,783,675	0	321,783,675
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	321,783,675	0	321,783,675

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$681,216.04 = 321,783,675 * 0.211700 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	5,000	1	0	0	5,000	1
DV2	DV2 - Conversion	7,500	1	0	0	7,500	1
DV3	DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	DV4 - Conversion	36,000	4	0	0	36,000	4
DVHS	DVHS - Conversion	1,601,183	2	0	0	1,601,183	2
EX-XV	EX-XV - Conversion	7,300,158	9	0	0	7,300,158	9
SO	SO - Conversion	138,421	12	0	0	138,421	12
Total:		9,098,262	30	0	0	9,098,262	30

New Value

Total New Market Value: \$418,133
Total New Taxable Value: \$418,133

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	385	805,043	4,159	733,964
A & E	385	805,043	4,159	733,964

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	452		418,133	345,094,176	319,100,687
C1	Vacant Lots and Tracts	6		0	377,827	377,827
D1	Qualified Open-Space Land	12	76.46	0	3,475,262	6,838
J7	Cable Companies	2		0	83,424	83,424
L1	Commercial Personal Property	19		0	2,214,899	2,214,899
XV	Other Totally Exempt Properties (including	9		0	7,300,158	0
Totals:			76.46	418,133	358,545,746	321,783,675

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	452		418,133	345,094,176	319,100,687
C1	Vacant Lots and Tracts	6		0	377,827	377,827
D1	Qualified Open-Space Land	12	76.46	0	3,475,262	6,838
J7	Cable Companies	2		0	83,424	83,424
L1	Commercial Personal Property	19		0	2,214,899	2,214,899
XV	Other Totally Exempt Properties (including	9		0	7,300,158	0
Totals:			76.46	418,133	358,545,746	321,783,675

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1773074	KLASE NICHOLAS PETER &	\$3,221,829	\$2,855,998
2	1797482	ARTAZA GUSTAVO J & ANASTASIA I	\$2,674,183	\$2,352,503
3	1862526	MOHN JERROLD	\$1,694,330	\$1,694,330
4	1623054	CUMMINGS JOHN P JR & KIMBERLY F	\$1,600,000	\$1,600,000
5	1854218	RAMIREZ FERNANDO ANDRES &	\$1,593,100	\$1,593,100
6	1866258	ROBERTS ASHLEY BARNARD	\$1,515,700	\$1,515,700
7	1628134	BRENNAN WILLIAM T & RACHELE L	\$1,560,900	\$1,514,370
8	1644193	COLDWELL BRADLEY & GINA	\$1,613,800	\$1,505,240
9	1846371	WESLEY SANDRA TRUST	\$1,547,871	\$1,489,326
10	1652092	PURCHASE CORNER LLC	\$1,457,965	\$1,457,965
Total			\$18,479,678	\$17,578,532

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,084)	(Count) (1)	(Count) (1,085)
Land HS Value	121,788,561	120,000	121,908,561
Land NHS Value	5,865,958	0	5,865,958
Ag Land Market Value	0	0	0
Total Land Value	127,654,519	120,000	127,774,519
Improvement HS Value	547,124,511	319,371	547,443,882
Improvement NHS Value	27,285,379	0	27,285,379
Total Improvement	574,409,890	319,371	574,729,261
Market Value	702,064,409	439,371	702,503,780
BUSINESS PERSONAL PROPERTY	(43)	(0)	(43)
Market Value	2,428,483	0	2,428,483
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,127)	(Total Count) (1)	(Total Count) (1,128)
TOTAL MARKET	704,492,892	439,371	704,932,263
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	704,492,892	439,371	704,932,263
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	44,466,174	12,241	44,478,415
NET APPRAISED VALUE	660,026,718	427,130	660,453,848
Total Exemption Amount	145,094,474	95,426	145,189,900
NET TAXABLE	514,932,244	331,704	515,263,948
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	514,932,244	331,704	515,263,948
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	514,932,244	331,704	515,263,948

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$515,263.95 = 515,263,948 * 0.100000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	80,000	9	0	0	80,000	9
DP	DP-Local	6,667	1	0	0	6,667	1
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DSTR	DSTR - Conversion	89,978	1	0	0	89,978	1
DV1	DV1	22,000	3	0	0	22,000	3
DV1	DV1 - Conversion	41,000	4	0	0	41,000	4
DV2	DV2 - Conversion	31,500	4	0	0	31,500	4
DV3	DV3	10,000	1	0	0	10,000	1
DV3	DV3 - Conversion	22,000	3	0	0	22,000	3
DV4	DV4	24,000	2	0	0	24,000	2
DV4	DV4 - Conversion	12,000	6	0	0	12,000	6
DV4S	DV4S - Conversion	0	1	0	0	0	1
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	7,378,498	11	0	0	7,378,498	11
DVHS	DVHS-Prorated	876,694	2	0	0	876,694	2
DVHSS	DVHSS -	646,017	1	0	0	646,017	1
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	61,618	1	0	0	61,618	1
EX-XV	EX-XV - Conversion	19,370,603	10	0	0	19,370,603	10
EX366	EX366 - Conversion	924	3	0	0	924	3
FRSS	FRSS - Conversion	520,429	1	0	0	520,429	1
HS	HS - Conversion	103,145,169	866	85,426	1	103,230,595	867
HS	HS-Local	8,274,294	64	0	0	8,274,294	64
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65 - Conversion	3,850,000	393	10,000	1	3,860,000	394
OV65	OV65-Local	280,000	28	0	0	280,000	28
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	270,000	28	0	0	270,000	28
OV65S	OV65S-Local	10,000	1	0	0	10,000	1
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
SO	SO - Conversion	71,083	7	0	0	71,083	7
Total:		145,094,474	1,451	95,426	2	145,189,900	1,453

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	6	797,080
Partial Exemption Value Loss:		6	797,080
Total NEW Exemption Value			797,080

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			797,080

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	923	657,692	128,745	474,470
A & E	923	657,692	128,745	474,470

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,053		2,603,633	673,123,420	503,037,878
B	Multifamily Residential	5		0	3,282,461	3,178,882
C1	Vacant Lots and Tracts	24		0	1,222,500	1,222,500
F1	Commercial Real Property	2		0	5,065,425	5,065,425
J3	Electric Companies (including Co-ops)	2		0	190,560	190,560
J4	Telephone Companies (including Co-ops)	1		0	230,185	230,185
L1	Commercial Personal Property	36		0	2,006,814	2,006,814
XB	Income Producing Tangible Personal	3		0	924	0
XV	Other Totally Exempt Properties (including	9		0	19,370,603	0
Totals:			0	2,603,633	704,492,892	514,932,244

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,054		2,603,633	673,562,791	503,369,582
B	Multifamily Residential	5		0	3,282,461	3,178,882
C1	Vacant Lots and Tracts	24		0	1,222,500	1,222,500
F1	Commercial Real Property	2		0	5,065,425	5,065,425
J3	Electric Companies (including Co-ops)	2		0	190,560	190,560
J4	Telephone Companies (including Co-ops)	1		0	230,185	230,185
L1	Commercial Personal Property	36		0	2,006,814	2,006,814
XB	Income Producing Tangible Personal	3		0	924	0
XV	Other Totally Exempt Properties (including	9		0	19,370,603	0
Totals:			0	2,603,633	704,932,263	515,263,948

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	130517	CLUBCORP GOLF OF TEXAS L P	\$4,994,134	\$4,994,134
2	1804728	FELDMANN THOMAS F & MARSHA J	\$1,368,590	\$1,368,590
3	1783603	URUKALO MILAN & COURTNEY	\$1,600,000	\$1,280,000
4	1796013	JENKINS BENJAMIN L & SARA D	\$1,270,577	\$1,270,577
5	1738021	LINDGREN GEORGE D & KATHLEEN A	\$1,703,210	\$1,217,134
6	1860575	LUNA REAL ESTATE TRUST	\$1,153,751	\$1,153,751
7	1397682	ABRAHAMS MARK S & PATRICIA I	\$1,875,700	\$1,104,872
8	1638094	HUTCHESON SUSAN M	\$1,537,598	\$1,051,089
9	1262892	BALDWIN RANDY & WENDI	\$1,326,196	\$1,042,474
10	1836303	BALE LIVING TRUST	\$1,292,700	\$1,024,160
Total			\$18,122,456	\$15,506,781

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,129)	(Count) (0)	(Count) (1,129)
Land HS Value	35,443,534	0	35,443,534
Land NHS Value	19,333,418	0	19,333,418
Ag Land Market Value	0	0	0
Total Land Value	54,776,952	0	54,776,952
Improvement HS Value	233,167,601	0	233,167,601
Improvement NHS Value	31,899,338	0	31,899,338
Total Improvement	265,066,939	0	265,066,939
Market Value	319,843,891	0	319,843,891
BUSINESS PERSONAL PROPERTY	(29)	(0)	(29)
Market Value	1,066,619	0	1,066,619
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,158)	(Total Count) (0)	(Total Count) (1,158)
TOTAL MARKET	320,910,510	0	320,910,510
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	320,910,510	0	320,910,510
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	15,312,231	0	15,312,231
NET APPRAISED VALUE	305,598,279	0	305,598,279
Total Exemption Amount	20,086,747	0	20,086,747
NET TAXABLE	285,511,532	0	285,511,532
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	285,511,532	0	285,511,532
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	285,511,532	0	285,511,532

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$316,917.8 = 285,511,532 * 0.111000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV1	DV1 - Conversion	5,000	1	0	0	5,000	1
DV2	DV2	7,500	1	0	0	7,500	1
DV2	DV2 - Conversion	34,500	4	0	0	34,500	4
DV2S	DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	DV3	10,000	2	0	0	10,000	2
DV3	DV3 - Conversion	12,000	1	0	0	12,000	1
DV4	DV4	24,000	2	0	0	24,000	2
DV4	DV4 - Conversion	36,000	4	0	0	36,000	4
DV4S	DV4S - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	187,599	1	0	0	187,599	1
DVHS	DVHS - Conversion	1,845,120	6	0	0	1,845,120	6
DVHS	DVHS-Prorated	686,894	3	0	0	686,894	3
EX-XV	EX-XV - Conversion	249,191	13	0	0	249,191	13
EX366	EX366 - Conversion	54	1	0	0	54	1
HS	HS - Conversion	15,224,772	470	0	0	15,224,772	470
HS	HS-Local	1,693,941	56	0	0	1,693,941	56
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
SO	SO - Conversion	45,676	4	0	0	45,676	4
Total:		20,086,747	572	0	0	20,086,747	572

New Value

Total New Market Value:	\$6,815,299
Total New Taxable Value:	\$6,053,799

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	7	319,867
Partial Exemption Value Loss:		7	319,867
Total NEW Exemption Value			319,867

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			319,867

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	500	367,342	38,753	294,760
A & E	500	367,342	38,753	294,760

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	891		6,815,299	309,347,709	274,279,423
C1	Vacant Lots and Tracts	241		0	10,146,816	10,065,369
E	Rural Land,Not Qualified for Open-Space Land	1		0	12,332	12,332
F1	Commercial Real Property	2		0	76,500	76,500
F2	Industrial Real Property	2		0	11,135	11,135
J4	Telephone Companies (including Co-ops)	3		0	274,726	274,726
L1	Commercial Personal Property	24		0	791,839	791,839
O	Residential Inventory	1		0	208	208
XB	Income Producing Tangible Personal	1		0	54	0
XV	Other Totally Exempt Properties (including	12		0	249,191	0
Totals:			0	6,815,299	320,910,510	285,511,532

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	891		6,815,299	309,347,709	274,279,423
C1	Vacant Lots and Tracts	241		0	10,146,816	10,065,369
E	Rural Land,Not Qualified for Open-Space Land	1		0	12,332	12,332
F1	Commercial Real Property	2		0	76,500	76,500
F2	Industrial Real Property	2		0	11,135	11,135
J4	Telephone Companies (including Co-ops)	3		0	274,726	274,726
L1	Commercial Personal Property	24		0	791,839	791,839
O	Residential Inventory	1		0	208	208
XB	Income Producing Tangible Personal	1		0	54	0
XV	Other Totally Exempt Properties (including	12		0	249,191	0
Totals:			0	6,815,299	320,910,510	285,511,532

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1487517	PEARSON FAMILY LIVING TRUST	\$1,343,500	\$1,343,500
2	1824106	SAHA LYNN E & MISTY S SAHA	\$1,288,200	\$1,288,200
3	141207	JENNLAUR LTD	\$1,251,408	\$1,251,408
4	1871461	AUSTIN REAL ESTATE SOURCE	\$1,163,700	\$1,163,700
5	1794044	DURHAM JOHN D & NANCY	\$1,155,516	\$1,155,516
6	1792487	ACCENTUATE HOLDINGS LLC	\$1,147,313	\$1,147,313
7	1770638	RUPARD JEFFERSON SCOTT &	\$1,375,000	\$1,140,809
8	1386463	ABLES ROY & PAT	\$1,157,608	\$1,121,298
9	141194	MACH THOMAS JOHN & KATHLEEN M	\$1,068,700	\$1,068,700
10	1828124	610 DECKHOUSE LLC	\$1,063,854	\$1,063,854
Total			\$12,014,799	\$11,744,298

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (496)	(Count) (0)	(Count) (496)
Land HS Value	12,043,840	0	12,043,840
Land NHS Value	5,366,739	0	5,366,739
Ag Land Market Value	0	0	0
Total Land Value	17,410,579	0	17,410,579
Improvement HS Value	101,428,920	0	101,428,920
Improvement NHS Value	57,115,974	0	57,115,974
Total Improvement	158,544,894	0	158,544,894
Market Value	175,955,473	0	175,955,473
BUSINESS PERSONAL PROPERTY	(17)	(0)	(17)
Market Value	745,681	0	745,681
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (513)	(Total Count) (0)	(Total Count) (513)
TOTAL MARKET	176,701,154	0	176,701,154
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	176,701,154	0	176,701,154
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,406,990	0	1,406,990
NET APPRAISED VALUE	175,294,164	0	175,294,164
Total Exemption Amount	19,844,810	0	19,844,810
NET TAXABLE	155,449,354	0	155,449,354
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	155,449,354	0	155,449,354
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	155,449,354	0	155,449,354

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

\$1,329,869.22 = 155,449,354 * 0.855500 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV3	DV3 - Conversion	40,000	4	0	0	40,000	4
DV4	DV4	24,000	2	0	0	24,000	2
DV4	DV4 - Conversion	48,000	5	0	0	48,000	5
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	1,595,380	6	0	0	1,595,380	6
DVHS	DVHS-Prorated	153,257	1	0	0	153,257	1
EX-XV	EX-XV - Conversion	17,934,447	1	0	0	17,934,447	1
SO	SO - Conversion	49,726	8	0	0	49,726	8
Total:		19,844,810	27	0	0	19,844,810	27

New Value

Total New Market Value:	\$22,929,125
Total New Taxable Value:	\$22,918,458

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	336	251,960	5,204	237,590
A & E	336	251,960	5,204	237,590

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	470		14,361,726	113,471,603	110,154,250
B	Multifamily Residential	1		8,338,712	35,800,000	35,800,000
C1	Vacant Lots and Tracts	19		0	307,770	307,770
D1	Qualified Open-Space Land	2	10.66	0	0	3,640
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,750,436	2,746,796
F1	Commercial Real Property	3		0	4,664,115	4,664,115
L1	Commercial Personal Property	16		0	514,929	514,929
L2	Industrial and Manufacturing Personal Property	1		0	230,752	230,752
O	Residential Inventory	22		228,687	1,027,102	1,027,102
XV	Other Totally Exempt Properties (including	1		0	17,934,447	0
Totals:			10.66	22,929,125	176,701,154	155,449,354

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	470		14,361,726	113,471,603	110,154,250
B	Multifamily Residential	1		8,338,712	35,800,000	35,800,000
C1	Vacant Lots and Tracts	19		0	307,770	307,770
D1	Qualified Open-Space Land	2	10.66	0	0	3,640
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,750,436	2,746,796
F1	Commercial Real Property	3		0	4,664,115	4,664,115
L1	Commercial Personal Property	16		0	514,929	514,929
L2	Industrial and Manufacturing Personal Property	1		0	230,752	230,752
O	Residential Inventory	22		228,687	1,027,102	1,027,102
XV	Other Totally Exempt Properties (including	1		0	17,934,447	0
Totals:			10.66	22,929,125	176,701,154	155,449,354

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1768155	FLATS AT SHADOWGLEN CHL I LLC	\$35,800,000	\$35,800,000
2	1285824	SHADOWGLEN DEVELOPMENT	\$3,342,200	\$3,342,200
3	1385473	MERITAGE HOMES OF TEXAS LLC	\$1,394,467	\$1,394,467
4	1821573	IZ & L INVESTMENT LLC	\$1,392,033	\$1,392,033
5	1556196	SG LAND HOLDINGS LLC	\$1,222,438	\$1,222,438
6	1551350	16 TOURNAMENT LLC	\$596,571	\$596,571
7	1537309	WM WHITE MOON LLC	\$581,023	\$581,023
8	1622703	AMH 2014-2 BORROWER LLC	\$482,400	\$482,400
9	176360	COTTONWOOD HOLDINGS LTD	\$412,777	\$412,777
10	1832533	BROOKHURST AVIATION LLC SERIES R	\$322,378	\$322,378
Total			\$45,546,287	\$45,546,287

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (7)	(Count) (0)	(Count) (7)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	7,609,697	0	7,609,697
Ag Land Market Value	0	0	0
Total Land Value	7,609,697	0	7,609,697
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	7,609,697	0	7,609,697
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	3,178	0	3,178
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8)	(Total Count) (0)	(Total Count) (8)
TOTAL MARKET	7,612,875	0	7,612,875
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	7,612,875	0	7,612,875
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,612,875	0	7,612,875
Total Exemption Amount	0	0	0
NET TAXABLE	7,612,875	0	7,612,875
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,612,875	0	7,612,875
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,612,875	0	7,612,875

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

\$72,322.31 = 7,612,875 * 0.950000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	20,000	20,000
D1	Qualified Open-Space Land	5	315.03	0	0	29,947
E	Rural Land,Not Qualified for Open-Space Land	6		0	7,589,697	7,559,750
J3	Electric Companies (including Co-ops)	1		0	3,178	3,178
		Totals:	315.03	0	7,612,875	7,612,875

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	20,000	20,000
D1	Qualified Open-Space Land	5	315.03	0	0	29,947
E	Rural Land,Not Qualified for Open-Space Land	6		0	7,589,697	7,559,750
J3	Electric Companies (including Co-ops)	1		0	3,178	3,178
Totals:			315.03	0	7,612,875	7,612,875

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1385473	MERITAGE HOMES OF TEXAS LLC	\$4,146,560	\$4,146,560
2	1556196	SG LAND HOLDINGS LLC	\$2,704,040	\$2,704,040
3	176360	COTTONWOOD HOLDINGS LTD	\$759,097	\$759,097
4	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$3,178	\$3,178
Total			\$7,612,875	\$7,612,875

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (845)	(Count) (1)	(Count) (846)
Land HS Value	28,155,739	31,500	28,187,239
Land NHS Value	517,244	0	517,244
Ag Land Market Value	0	0	0
Total Land Value	28,672,983	31,500	28,704,483
Improvement HS Value	244,159,520	338,700	244,498,220
Improvement NHS Value	760,302	0	760,302
Total Improvement	244,919,822	338,700	245,258,522
Market Value	273,592,805	370,200	273,963,005
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	1,510,500	0	1,510,500
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (857)	(Total Count) (1)	(Total Count) (858)
TOTAL MARKET	275,103,305	370,200	275,473,505
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	275,103,305	370,200	275,473,505
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	11,367,826	36,900	11,404,726
NET APPRAISED VALUE	263,735,479	333,300	264,068,779
Total Exemption Amount	10,144,201	0	10,144,201
NET TAXABLE	253,591,278	333,300	253,924,578
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	253,591,278	333,300	253,924,578
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	253,591,278	333,300	253,924,578

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

\$2,016,161.15 = 253,924,578 * 0.794000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	10,000	2	0	0	10,000	2
DV1	DV1 - Conversion	69,000	11	0	0	69,000	11
DV2	DV2 - Conversion	52,500	7	0	0	52,500	7
DV3	DV3 - Conversion	92,000	10	0	0	92,000	10
DV3S	DV3S - Conversion	20,000	2	0	0	20,000	2
DV4	DV4	24,000	3	0	0	24,000	3
DV4	DV4 - Conversion	156,000	22	0	0	156,000	22
DV4S	DV4S - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	739,790	2	0	0	739,790	2
DVHS	DVHS - Conversion	7,799,975	23	0	0	7,799,975	23
DVHS	DVHS-Prorated	0	0	0	0	0	0
DVHSS	DVHSS -	272,099	1	0	0	272,099	1
EX-XV	EX-XV	0	0	0	0	0	0
EX-XV	EX-XV - Conversion	709,128	25	0	0	709,128	25
EX-XV	EX-XV-PRORATED	1,408	3	0	0	1,408	3
EX366	EX366 - Conversion	493	1	0	0	493	1
SO	SO	5,972	1	0	0	5,972	1
SO	SO - Conversion	179,836	20	0	0	179,836	20
Total:		10,144,201	134	0	0	10,144,201	134

New Value

Total New Market Value: \$9,059,133
Total New Taxable Value: \$8,853,467

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	666	344,592	12,255	303,876
A & E	666	344,592	12,255	303,876

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	823		7,630,469	270,902,623	250,102,440
C1	Vacant Lots and Tracts	2		0	803	476
J3	Electric Companies (including Co-ops)	1		0	1,207,830	1,207,830
L1	Commercial Personal Property	10		0	302,177	302,177
O	Residential Inventory	21		1,428,664	1,980,251	1,978,355
XB	Income Producing Tangible Personal	1		0	493	0
XV	Other Totally Exempt Properties (including	25		0	709,128	0
Totals:			0	9,059,133	275,103,305	253,591,278

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	370,200	333,300
		Totals:	0	0	370,200	333,300

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	824		7,630,469	271,272,823	250,435,740
C1	Vacant Lots and Tracts	2		0	803	476
J3	Electric Companies (including Co-ops)	1		0	1,207,830	1,207,830
L1	Commercial Personal Property	10		0	302,177	302,177
O	Residential Inventory	21		1,428,664	1,980,251	1,978,355
XB	Income Producing Tangible Personal	1		0	493	0
XV	Other Totally Exempt Properties (including	25		0	709,128	0
Totals:			0	9,059,133	275,473,505	253,924,578

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$1,207,830	\$1,207,830
2	572710	LENNAR HOMES OF TEXAS	\$1,191,667	\$1,191,667
3	1878705	OPENDOOR PROPERTY TRUST I	\$711,306	\$691,882
4	1759282	SHANNON MIRIAM A	\$478,822	\$478,822
5	1891684	MCCRORY DAVE DENNIS	\$478,760	\$478,760
6	1719614	TUGGLE CLINTON C & SABRINA S	\$473,810	\$473,810
7	1693939	BRANHAM FRANK W & CLARISSA	\$501,282	\$462,481
8	1664266	HENNA LAUREN E 2007 TRUST	\$458,059	\$458,059
9	1866358	SHARMA ATUL	\$449,999	\$449,999
10	1676046	ACRES ANTHONY & DANIELLE E	\$448,909	\$448,909
Total			\$6,400,444	\$6,342,219

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	69,470	0	69,470
Ag Land Market Value	64,794	0	64,794
Total Land Value	134,264	0	134,264
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	134,264	0	134,264
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	272	0	272
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5)	(Total Count) (0)	(Total Count) (5)
TOTAL MARKET	134,536	0	134,536
Ag Land Market Value	64,794	0	64,794
Ag Use	1,646	0	1,646
Ag Loss (-)	63,148	0	63,148
APPRAISED VALUE	71,388	0	71,388
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	71,388	0	71,388
Total Exemption Amount	272	0	272
NET TAXABLE	71,116	0	71,116
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	71,116	0	71,116
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	71,116	0	71,116

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$640.04 = 71,116 * 0.900000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX366	EX366 - Conversion	272	1	0	0	272	1
Total:		272	1	0	0	272	1

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	667	667
D1	Qualified Open-Space Land	2	48.87	0	64,794	5,309
E	Rural Land,Not Qualified for Open-Space Land	2		0	68,803	65,140
XB	Income Producing Tangible Personal	1		0	272	0
Totals:			48.87	0	134,536	71,116

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	667	667
D1	Qualified Open-Space Land	2	48.87	0	64,794	5,309
E	Rural Land,Not Qualified for Open-Space Land	2		0	68,803	65,140
XB	Income Producing Tangible Personal	1		0	272	0
Totals:			48.87	0	134,536	71,116

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1808534	AMPCNG LLC	\$43,253	\$43,253
2	312453	2428 PARTNERS L P	\$90,344	\$27,196
3	1807836	EXETER BUDA LAND LP	\$667	\$667
4	1504550	FRONTIER COMMUNICATIONS	\$272	\$0
Total			\$134,536	\$71,116

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (0)	(Count) (6)
Land HS Value	0	0	0
Land NHS Value	456,246	0	456,246
Ag Land Market Value	1,242,831	0	1,242,831
Total Land Value	1,699,077	0	1,699,077
Improvement HS Value	0	0	0
Improvement NHS Value	1,520	0	1,520
Total Improvement	1,520	0	1,520
Market Value	1,700,597	0	1,700,597
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6)	(Total Count) (0)	(Total Count) (6)
TOTAL MARKET	1,700,597	0	1,700,597
Ag Land Market Value	1,242,831	0	1,242,831
Ag Use	51,429	0	51,429
Ag Loss (-)	1,191,402	0	1,191,402
APPRAISED VALUE	509,195	0	509,195
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	509,195	0	509,195
Total Exemption Amount	326,221	0	326,221
NET TAXABLE	182,974	0	182,974
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	182,974	0	182,974
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	182,974	0	182,974

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

\$0 = 182,974 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV - Conversion	326,221	1	0	0	326,221	1
Total:		326,221	1	0	0	326,221	1

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	79,475	79,475
D1	Qualified Open-Space Land	3	463.77	0	1,242,831	52,193
D2	Farm or Ranch Improvements on Qualified	2		0	1,520	1,561
E	Rural Land,Not Qualified for Open-Space Land	2		0	50,550	49,745
XV	Other Totally Exempt Properties (including	1		0	326,221	0
Totals:			463.77	0	1,700,597	182,974

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	79,475	79,475
D1	Qualified Open-Space Land	3	463.77	0	1,242,831	52,193
D2	Farm or Ranch Improvements on Qualified	2		0	1,520	1,561
E	Rural Land,Not Qualified for Open-Space Land	2		0	50,550	49,745
XV	Other Totally Exempt Properties (including	1		0	326,221	0
Totals:			463.77	0	1,700,597	182,974

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1807836	EXETER BUDA LAND LP	\$79,475	\$79,475
2	1370904	A&M OPTION 541 LP	\$1,085,355	\$47,986
3	312453	2428 PARTNERS L P	\$184,546	\$30,513
4	1867255	ARMSTRONG HEATHER ETAL	\$25,000	\$25,000
5	1599747	HAYS CISD	\$326,221	\$0
Total			\$1,700,597	\$182,974

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Ag Land Market Value	300,585	0	300,585
Total Land Value	300,585	0	300,585
Improvement HS Value	0	0	0
Improvement NHS Value	1,520	0	1,520
Total Improvement	1,520	0	1,520
Market Value	302,105	0	302,105
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3)	(Total Count) (0)	(Total Count) (3)
TOTAL MARKET	302,105	0	302,105
Ag Land Market Value	300,585	0	300,585
Ag Use	7,471	0	7,471
Ag Loss (-)	293,114	0	293,114
APPRAISED VALUE	8,991	0	8,991
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,991	0	8,991
Total Exemption Amount	0	0	0
NET TAXABLE	8,991	0	8,991
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	8,991	0	8,991
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	8,991	0	8,991

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

\$0 = 8,991 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	3	67.13	0	300,585	7,556
D2	Farm or Ranch Improvements on Qualified	2		0	1,520	1,435
Totals:			67.13	0	302,105	8,991

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	3	67.13	0	300,585	7,556
D2	Farm or Ranch Improvements on Qualified	2		0	1,520	1,435
Totals:			67.13	0	302,105	8,991

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	312453	2428 PARTNERS L P	\$243,201	\$6,466
2	1370904	A&M OPTION 541 LP	\$58,904	\$2,525
Total			\$302,105	\$8,991

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (136)	(Count) (0)	(Count) (136)
REAL PROPERTY & MFT HOMES			
Land HS Value	1,711,452	0	1,711,452
Land NHS Value	8,978,681	0	8,978,681
Ag Land Market Value	2,985,143	0	2,985,143
Total Land Value	13,675,276	0	13,675,276
Improvement HS Value	27,961,754	0	27,961,754
Improvement NHS Value	1,278,053	0	1,278,053
Total Improvement	29,239,807	0	29,239,807
Market Value	42,915,083	0	42,915,083
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
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) (138)	(Total Count) (0)	(Total Count) (138)
TOTAL MARKET	43,016,783	0	43,016,783
Ag Land Market Value	2,985,143	0	2,985,143
Ag Use	26,069	0	26,069
Ag Loss (-)	2,959,074	0	2,959,074
APPRAISED VALUE	40,057,709	0	40,057,709
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	40,057,709	0	40,057,709
Total Exemption Amount	2,091,265	0	2,091,265
NET TAXABLE	37,966,444	0	37,966,444
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	37,966,444	0	37,966,444
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	37,966,444	0	37,966,444

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$149,967.45 = 37,966,444 * 0.395000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV4	DV4 - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	615,333	1	0	0	615,333	1
DVHS	DVHS-Prorated	76,730	1	0	0	76,730	1
EX-XV	EX-XV	0	0	0	0	0	0
EX-XV	EX-XV - Conversion	1,386,925	4	0	0	1,386,925	4
EX-XV	EX-XV-PRORATED	277	3	0	0	277	3
Total:		2,091,265	10	0	0	2,091,265	10

New Value

Total New Market Value:	\$32,255,622
Total New Taxable Value:	\$30,461,198

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	15	581,380	41,022	504,463
A & E	15	581,380	41,022	504,463

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	43		17,640,016	19,303,339	18,648,897
C1	Vacant Lots and Tracts	2		0	65,845	65,845
D1	Qualified Open-Space Land	2	84.91	0	2,985,143	7,902
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,111,534	2,156,810
L1	Commercial Personal Property	1		0	0	0
O	Residential Inventory	110		14,615,606	17,163,997	17,086,990
XV	Other Totally Exempt Properties (including	4		0	1,386,925	0
Totals:			84.91	32,255,622	43,016,783	37,966,444

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	43		17,640,016	19,303,339	18,648,897
C1	Vacant Lots and Tracts	2		0	65,845	65,845
D1	Qualified Open-Space Land	2	84.91	0	2,985,143	7,902
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,111,534	2,156,810
L1	Commercial Personal Property	1		0	0	0
O	Residential Inventory	110		14,615,606	17,163,997	17,086,990
XV	Other Totally Exempt Properties (including	4		0	1,386,925	0
Totals:			84.91	32,255,622	43,016,783	37,966,444

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1610290	TOLL AUSTIN TX II LLC	\$4,656,750	\$4,656,750
2	1568910	TRAVISSO LTD	\$5,185,875	\$2,226,678
3	1876956	YERRAGUDI VENKATA SUBBA REDDY	\$834,600	\$834,600
4	1406843	TAYLOR MORRISON OF TEXAS INC	\$805,074	\$805,074
5	1865131	KAVANAUGH BRYAN & JENNIFER	\$800,607	\$800,607
6	1869051	MOMIN AMIN M & ASHRAFA	\$726,567	\$726,567
7	1875501	SANCHAGRIN JENNIFER & STEPHEN	\$698,773	\$686,773
8	1873764	MOSS BRYAN MICHAEL & JONI	\$674,624	\$674,624
9	1830125	TOLL AUSTIN TX LLC	\$656,069	\$656,069
10	1871180	ORTIZ ADRIAN E PEREZ &	\$645,966	\$645,966
Total			\$15,684,905	\$12,713,708

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (441)	(Count) (0)	(Count) (441)
Land HS Value	5,720,000	0	5,720,000
Land NHS Value	15,128,438	0	15,128,438
Ag Land Market Value	3,968,648	0	3,968,648
Total Land Value	24,817,086	0	24,817,086
Improvement HS Value	49,505,854	0	49,505,854
Improvement NHS Value	6,230,527	0	6,230,527
Total Improvement	55,736,381	0	55,736,381
Market Value	80,553,467	0	80,553,467
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	20,570	0	20,570
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (444)	(Total Count) (0)	(Total Count) (444)
TOTAL MARKET	80,574,037	0	80,574,037
Ag Land Market Value	3,968,648	0	3,968,648
Ag Use	30,752	0	30,752
Ag Loss (-)	3,937,896	0	3,937,896
APPRAISED VALUE	76,636,141	0	76,636,141
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	746,732	0	746,732
NET APPRAISED VALUE	75,889,409	0	75,889,409
Total Exemption Amount	347,341	0	347,341
NET TAXABLE	75,542,068	0	75,542,068
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	75,542,068	0	75,542,068
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	75,542,068	0	75,542,068

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$298,391.17 = 75,542,068 * 0.395000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV4	DV4	12,000	1	0	0	12,000	1
EX-XV	EX-XV	290,380	1	0	0	290,380	1
EX-XV	EX-XV - Conversion	6,630	9	0	0	6,630	9
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
SO	SO - Conversion	33,331	3	0	0	33,331	3
Total:		347,341	15	0	0	347,341	15

New Value

Total New Market Value: \$33,313,190
Total New Taxable Value: \$33,445,232

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	81	498,066	0	492,758
A & E	81	498,066	0	492,758

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	121		27,388,005	57,033,261	56,275,039
C1	Vacant Lots and Tracts	199		0	4,964,320	4,964,320
D1	Qualified Open-Space Land	7	280.32	0	3,968,648	26,087
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,491,783	2,494,985
L1	Commercial Personal Property	3		0	20,570	20,570
O	Residential Inventory	141		5,925,185	11,798,445	11,761,067
XV	Other Totally Exempt Properties (including	10		0	297,010	0
Totals:			280.32	33,313,190	80,574,037	75,542,068

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	121		27,388,005	57,033,261	56,275,039
C1	Vacant Lots and Tracts	199		0	4,964,320	4,964,320
D1	Qualified Open-Space Land	7	280.32	0	3,968,648	26,087
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,491,783	2,494,985
L1	Commercial Personal Property	3		0	20,570	20,570
O	Residential Inventory	141		5,925,185	11,798,445	11,761,067
XV	Other Totally Exempt Properties (including	10		0	297,010	0
Totals:			280.32	33,313,190	80,574,037	75,542,068

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1568910	TRAVISSO LTD	\$9,662,192	\$5,724,296
2	1610290	TOLL AUSTIN TX II LLC	\$4,520,010	\$4,520,010
3	1843486	TAYLOR MORRISON OF TEXAS INC	\$1,212,250	\$1,212,250
4	1403346	TAYLOR MORRISON OF TEXAS INC	\$1,036,214	\$1,036,214
5	1839353	METTU PRIYANKA V &	\$822,463	\$822,463
6	1840525	PEERY TERRY S	\$786,855	\$786,855
7	1852158	SUNDARAM S KALYANA &	\$765,112	\$765,112
8	1866202	ERRAGUNTLA NEERAJA & RAVI	\$761,637	\$761,637
9	1853452	SCARROW BRIAN TIMOTHY &	\$755,189	\$755,189
10	1856782	HERZI DAHIR N & DANA	\$748,929	\$748,929
Total			\$21,070,851	\$17,132,955

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (298)	(Count) (0)	(Count) (298)
Land HS Value	6,289,843	0	6,289,843
Land NHS Value	13,534,334	0	13,534,334
Ag Land Market Value	12,332,523	0	12,332,523
Total Land Value	32,156,700	0	32,156,700
Improvement HS Value	43,220,025	0	43,220,025
Improvement NHS Value	1,200,437	0	1,200,437
Total Improvement	44,420,462	0	44,420,462
Market Value	76,577,162	0	76,577,162
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	469,924	0	469,924
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (309)	(Total Count) (0)	(Total Count) (309)
TOTAL MARKET	77,047,086	0	77,047,086
Ag Land Market Value	12,332,523	0	12,332,523
Ag Use	62,390	0	62,390
Ag Loss (-)	12,270,133	0	12,270,133
APPRAISED VALUE	64,776,953	0	64,776,953
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	146,550	0	146,550
NET APPRAISED VALUE	64,630,403	0	64,630,403
Total Exemption Amount	370,147	0	370,147
NET TAXABLE	64,260,256	0	64,260,256
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	64,260,256	0	64,260,256
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	64,260,256	0	64,260,256

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$546,212.18 = 64,260,256 * 0.850000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV2	DV2 - Conversion	15,000	2	0	0	15,000	2
DV3	DV3	12,000	1	0	0	12,000	1
DV4	DV4 - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS - Conversion	266,209	1	0	0	266,209	1
EX-XV	EX-XV - Conversion	64,938	1	0	0	64,938	1
Total:		370,147	6	0	0	370,147	6

New Value

Total New Market Value: \$33,199,709
Total New Taxable Value: \$32,645,475

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	64	493,483	0	491,193
A & E	65	509,137	0	506,882

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	86		24,504,734	41,648,983	41,463,433
C1	Vacant Lots and Tracts	4		0	3,200	3,200
D1	Qualified Open-Space Land	9	670.43	0	12,332,523	62,390
D2	Farm or Ranch Improvements on Qualified	1		0	2,447	2,447
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,677,306	1,677,306
L1	Commercial Personal Property	11		0	469,924	469,924
O	Residential Inventory	201		8,694,975	20,847,765	20,581,556
XV	Other Totally Exempt Properties (including	1		0	64,938	0
Totals:			670.43	33,199,709	77,047,086	64,260,256

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	86		24,504,734	41,648,983	41,463,433
C1	Vacant Lots and Tracts	4		0	3,200	3,200
D1	Qualified Open-Space Land	9	670.43	0	12,332,523	62,390
D2	Farm or Ranch Improvements on Qualified	1		0	2,447	2,447
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,677,306	1,677,306
L1	Commercial Personal Property	11		0	469,924	469,924
O	Residential Inventory	201		8,694,975	20,847,765	20,581,556
XV	Other Totally Exempt Properties (including	1		0	64,938	0
Totals:			670.43	33,199,709	77,047,086	64,260,256

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1837704	NEWMARK HOMES AUSTIN LLC	\$2,559,720	\$2,559,720
2	1846581	MASONWOOD HP LTD	\$4,650,738	\$2,365,356
3	1825958	WESTIN HOMES AND PROPERTIES LP	\$1,643,110	\$1,643,110
4	108386	HATCHETT JOHN & SANDRA	\$8,036,053	\$1,545,323
5	556033	WEEKLEY HOMES LLC	\$1,496,510	\$1,496,510
6	1707910	ASHTON AUSTIN RESIDENTIAL LLC	\$1,472,000	\$1,472,000
7	1494793	DREES CUSTOM HOMES LP	\$1,355,598	\$1,355,598
8	1553334	ASHTON AUSTIN RESIDENTIAL LLC	\$1,344,000	\$1,344,000
9	1882391	MOORE MATTHEW DALE & AMY	\$701,007	\$701,007
10	1872609	DAVIS ZACHARY MARK & KATIE	\$700,273	\$700,273
Total			\$23,959,009	\$15,182,897

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9)	(Count) (0)	(Count) (9)
Land HS Value	15,000	0	15,000
Land NHS Value	10,698	0	10,698
Ag Land Market Value	13,444,840	0	13,444,840
Total Land Value	13,470,538	0	13,470,538
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	13,470,538	0	13,470,538
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (9)	(Total Count) (0)	(Total Count) (9)
TOTAL MARKET	13,470,538	0	13,470,538
Ag Land Market Value	13,444,840	0	13,444,840
Ag Use	130,005	0	130,005
Ag Loss (-)	13,314,835	0	13,314,835
APPRAISED VALUE	155,703	0	155,703
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	155,703	0	155,703
Total Exemption Amount	0	0	0
NET TAXABLE	155,703	0	155,703
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	155,703	0	155,703
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	155,703	0	155,703

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

\$1,510.32 = 155,703 * 0.970000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	8	457.06	0	13,444,840	130,005
E	Rural Land,Not Qualified for Open-Space Land	2		0	25,698	25,698
Totals:			457.06	0	13,470,538	155,703

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	8	457.06	0	13,444,840	130,005
E	Rural Land,Not Qualified for Open-Space Land	2		0	25,698	25,698
Totals:			457.06	0	13,470,538	155,703

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	194264	TIEMANN ROBERT M	\$9,188,086	\$106,926
2	1813676	TIEMANN ROBERT M & CARRIE PARKER	\$4,235,220	\$48,239
3	253242	TIEMANN ROBERT M & CARRIE P	\$47,232	\$538
Total			\$13,470,538	\$155,703

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,569)	(Count) (3)	(Count) (2,572)
Land HS Value	226,642,745	100,000	226,742,745
Land NHS Value	556,963,033	1,713,240	558,676,273
Ag Land Market Value	25,308,352	0	25,308,352
Total Land Value	808,914,130	1,813,240	810,727,370
Improvement HS Value	1,214,769,714	628,933	1,215,398,647
Improvement NHS Value	988,243,278	5,553,760	993,797,038
Total Improvement	2,203,012,992	6,182,693	2,209,195,685
Market Value	3,011,927,122	7,995,933	3,019,923,055
BUSINESS PERSONAL PROPERTY	(752)	(0)	(752)
Market Value	113,778,675	0	113,778,675
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,321)	(Total Count) (3)	(Total Count) (3,324)
TOTAL MARKET	3,125,705,797	7,995,933	3,133,701,730
Ag Land Market Value	25,308,352	0	25,308,352
Ag Use	38,628	0	38,628
Ag Loss (-)	25,269,724	0	25,269,724
APPRAISED VALUE	3,100,436,073	7,995,933	3,108,432,006
	99.7%	0.3%	100.0%
HS CAP Limitation Value (-)	96,469,524	0	96,469,524
NET APPRAISED VALUE	3,003,966,549	7,995,933	3,011,962,482
Total Exemption Amount	443,050,673	145,787	443,196,460
NET TAXABLE	2,560,915,876	7,850,146	2,568,766,022
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,560,915,876	7,850,146	2,568,766,022
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,560,915,876	7,850,146	2,568,766,022

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$513,753.2 = 2,568,766,022 * 0.020000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	260,000	4	0	0	260,000	4
DP	DP-Local	65,000	2	0	0	65,000	2
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	12,000	1	0	0	12,000	1
DV1	DV1 - Conversion	75,000	9	0	0	75,000	9
DV1S	DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	DV2	7,500	2	0	0	7,500	2
DV2	DV2 - Conversion	73,500	8	0	0	73,500	8
DV3	DV3 - Conversion	32,000	4	0	0	32,000	4
DV3S	DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	DV4	36,000	3	0	0	36,000	3
DV4	DV4 - Conversion	72,000	9	0	0	72,000	9
DV4S	DV4S - Conversion	0	1	0	0	0	1
DVHS	DVHS	1,095,702	2	0	0	1,095,702	2
DVHS	DVHS - Conversion	10,667,311	16	0	0	10,667,311	16
DVHS	DVHS-Prorated	227,782	1	0	0	227,782	1
DVHSS	DVHSS -	336,799	1	0	0	336,799	1
EX-XI	EX-XI - Conversion	455,705	2	0	0	455,705	2
EX-XJ	EX-XJ - Conversion	2,644,585	2	0	0	2,644,585	2
EX-XO	EX-XO - Conversion	23,233	1	0	0	23,233	1
EX-XV	EX-XV	1,980,440	2	0	0	1,980,440	2
EX-XV	EX-XV - Conversion	164,961,278	62	0	0	164,961,278	62
EX-XV	EX-XV-PRORATED	47,614	1	0	0	47,614	1
EX366	EX366 - Conversion	5,046	21	0	0	5,046	21
HS	HS - Conversion	216,044,294	1,620	145,787	1	216,190,081	1,621
HS	HS-Local	13,391,023	99	0	0	13,391,023	99
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65 - Conversion	26,826,766	434	0	0	26,826,766	434
OV65	OV65-Local	2,177,500	35	0	0	2,177,500	35
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	487,500	9	0	0	487,500	9
SO	SO	42,548	5	0	0	42,548	5
SO	SO - Conversion	987,547	76	0	0	987,547	76
Total:		443,050,673	2,434	145,787	1	443,196,460	2,435

New Value

Total New Market Value: \$68,482,849
Total New Taxable Value: \$60,827,822

Exemption Loss

New 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	10	1,229,839
Partial Exemption Value Loss:		10	1,229,839
Total NEW Exemption Value			1,229,839

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,229,839

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
1	584,000	450	-583,550

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,689	734,240	141,333	532,156
A & E	1,694	735,449	141,277	532,029

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	7,995,933	577,265	577,265

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,194		51,605,767	1,444,199,559	1,078,496,484
B	Multifamily Residential	5		0	318,876,318	318,876,318
C1	Vacant Lots and Tracts	174		0	72,151,774	72,151,774
D1	Qualified Open-Space Land	41	365.75	0	25,308,352	33,798
D2	Farm or Ranch Improvements on Qualified	1		0	18,256	18,256
E	Rural Land,Not Qualified for Open-Space Land	56		0	32,930,669	29,366,278
F1	Commercial Real Property	134		952,168	839,412,372	839,364,758
F2	Industrial Real Property	68		10,339,518	102,728,784	102,728,784
J2	Gas Distribution Systems	1		0	542,152	542,152
J3	Electric Companies (including Co-ops)	1		0	35,100	35,100
J4	Telephone Companies (including Co-ops)	11		0	2,232,017	2,232,017
J7	Cable Companies	2		0	7,249,553	7,249,553
L1	Commercial Personal Property	692		0	101,803,091	101,803,091
L2	Industrial and Manufacturing Personal Property	9		0	834,959	834,959
M1	Mobile Homes	2		0	17,954	17,954
O	Residential Inventory	50		4,518,581	7,288,347	7,158,347
S	Special Inventory	1		0	6,253	6,253
XB	Income Producing Tangible Personal	21		0	5,046	0
XI	Youth Spiritual, Mental and Physical	2		0	455,705	0
XJ	Private Schools (§11.21)	2		0	2,644,585	0
XO	Motor Vehicles for Income Production and	1		0	23,233	0
XV	Other Totally Exempt Properties (including	58		1,066,815	166,941,718	0
Totals:			365.75	68,482,849	3,125,705,797	2,560,915,876

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	728,933	583,146
E	Rural Land,Not Qualified for Open-Space Land	1		0	677,000	677,000
F2	Industrial Real Property	1		0	6,590,000	6,590,000
Totals:			0	0	7,995,933	7,850,146

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,195		51,605,767	1,444,928,492	1,079,079,630
B	Multifamily Residential	5		0	318,876,318	318,876,318
C1	Vacant Lots and Tracts	174		0	72,151,774	72,151,774
D1	Qualified Open-Space Land	41	365.75	0	25,308,352	33,798
D2	Farm or Ranch Improvements on Qualified	1		0	18,256	18,256
E	Rural Land,Not Qualified for Open-Space Land	57		0	33,607,669	30,043,278
F1	Commercial Real Property	134		952,168	839,412,372	839,364,758
F2	Industrial Real Property	69		10,339,518	109,318,784	109,318,784
J2	Gas Distribution Systems	1		0	542,152	542,152
J3	Electric Companies (including Co-ops)	1		0	35,100	35,100
J4	Telephone Companies (including Co-ops)	11		0	2,232,017	2,232,017
J7	Cable Companies	2		0	7,249,553	7,249,553
L1	Commercial Personal Property	692		0	101,803,091	101,803,091
L2	Industrial and Manufacturing Personal Property	9		0	834,959	834,959
M1	Mobile Homes	2		0	17,954	17,954
O	Residential Inventory	50		4,518,581	7,288,347	7,158,347
S	Special Inventory	1		0	6,253	6,253
XB	Income Producing Tangible Personal	21		0	5,046	0
XI	Youth Spiritual, Mental and Physical	2		0	455,705	0
XJ	Private Schools (§11.21)	2		0	2,644,585	0
XO	Motor Vehicles for Income Production and	1		0	23,233	0
XV	Other Totally Exempt Properties (including	58		1,066,815	166,941,718	0
Totals:			365.75	68,482,849	3,133,701,730	2,568,766,022

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$240,870,634	\$240,870,634
2	1681654	IVT SHOPS AT GALLERIA	\$117,903,000	\$117,903,000
3	1816668	MADRONE CIELO APARTMENTS LLC	\$104,900,000	\$104,900,000
4	1554420	AVANTI HILLS LLC	\$59,600,000	\$59,600,000
5	1689442	BEE CAVE OWNER LLC	\$57,430,000	\$57,430,000
6	1515398	HILL COUNTRY TEXAS GALLERIA LLC	\$52,316,315	\$52,316,315
7	1732595	WSH 71 TX PARTNERS LLC	\$50,500,000	\$50,500,000
8	1617144	CSHV HCG OFFICE LLC	\$46,926,500	\$46,926,500
9	1812953	SWBC FALCONHEAD LP	\$46,450,000	\$46,450,000
10	392709	SPC BEE CAVE PARTNERS LTD	\$28,120,774	\$28,120,774
Total			\$805,017,223	\$805,017,223

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,373)	(Count) (0)	(Count) (3,373)
Land HS Value	151,045,360	0	151,045,360
Land NHS Value	63,182,130	0	63,182,130
Ag Land Market Value	876,863	0	876,863
Total Land Value	215,104,353	0	215,104,353
Improvement HS Value	607,357,076	0	607,357,076
Improvement NHS Value	187,248,344	0	187,248,344
Total Improvement	794,605,420	0	794,605,420
Market Value	1,009,709,773	0	1,009,709,773
BUSINESS PERSONAL PROPERTY	(52)	(0)	(52)
Market Value	192,861,870	0	192,861,870
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,425)	(Total Count) (0)	(Total Count) (3,425)
TOTAL MARKET	1,202,571,643	0	1,202,571,643
Ag Land Market Value	876,863	0	876,863
Ag Use	1,461	0	1,461
Ag Loss (-)	875,402	0	875,402
APPRAISED VALUE	1,201,696,241	0	1,201,696,241
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	26,000,638	0	26,000,638
NET APPRAISED VALUE	1,175,695,603	0	1,175,695,603
Total Exemption Amount	253,373,946	0	253,373,946
NET TAXABLE	922,321,657	0	922,321,657
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	922,321,657	0	922,321,657
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	922,321,657	0	922,321,657

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$5,672,278.19 = 922,321,657 * 0.615000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	12,000	1	0	0	12,000	1
DV1	DV1 - Conversion	77,000	16	0	0	77,000	16
DV1S	DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	DV2	7,500	1	0	0	7,500	1
DV2	DV2 - Conversion	57,000	8	0	0	57,000	8
DV3	DV3	20,000	2	0	0	20,000	2
DV3	DV3 - Conversion	102,000	11	0	0	102,000	11
DV4	DV4	48,000	4	0	0	48,000	4
DV4	DV4 - Conversion	144,000	23	0	0	144,000	23
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	4,972,095	19	0	0	4,972,095	19
DVHS	DVHS-Prorated	306,451	5	0	0	306,451	5
DVHSS	DVHSS	214,841	2	0	0	214,841	2
DVHSS	DVHSS -	284,134	1	0	0	284,134	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV - Conversion	34,529,948	33	0	0	34,529,948	33
EX366	EX366 - Conversion	767	4	0	0	767	4
FR	FR - Conversion	187,971,455	5	0	0	187,971,455	5
HS	HS - Conversion	22,509,788	1,907	0	0	22,509,788	1,907
HS	HS-Local	1,774,079	143	0	0	1,774,079	143
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
SO	SO	22,842	2	0	0	22,842	2
SO	SO - Conversion	315,046	38	0	0	315,046	38
Total:		253,373,946	2,226	0	0	253,373,946	2,226

New Value

Total New Market Value:	\$24,635,198
Total New Taxable Value:	\$23,897,741

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	19	253,305
Partial Exemption Value Loss:		19	253,305
Total NEW Exemption Value			253,305

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	1910	6,124,392
Increased Exemption Value Loss:		1,910	6,124,392
Total Exemption Value Loss:			6,377,697

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,023	252,002	14,213	223,051
A & E	2,023	252,002	14,213	223,051

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,154		22,229,395	773,416,601	717,239,033
B	Multifamily Residential	47		0	143,817,578	143,139,856
C1	Vacant Lots and Tracts	64		0	2,191,263	2,191,263
D1	Qualified Open-Space Land	78	194.52	0	876,863	21,168
E	Rural Land,Not Qualified for Open-Space Land	85		0	19,122,506	19,102,799
F1	Commercial Real Property	4		0	29,508,770	29,508,770
J3	Electric Companies (including Co-ops)	1		0	721,520	721,520
J4	Telephone Companies (including Co-ops)	2		0	197,188	197,188
L1	Commercial Personal Property	41		0	5,009,582	2,659,149
L2	Industrial and Manufacturing Personal Property	4		0	186,868,322	1,311,791
O	Residential Inventory	57		2,405,803	6,246,244	6,229,120
XB	Income Producing Tangible Personal	4		0	65,258	0
XV	Other Totally Exempt Properties (including	33		0	34,529,948	0
Totals:			194.52	24,635,198	1,202,571,643	922,321,657

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,154		22,229,395	773,416,601	717,239,033
B	Multifamily Residential	47		0	143,817,578	143,139,856
C1	Vacant Lots and Tracts	64		0	2,191,263	2,191,263
D1	Qualified Open-Space Land	78	194.52	0	876,863	21,168
E	Rural Land,Not Qualified for Open-Space Land	85		0	19,122,506	19,102,799
F1	Commercial Real Property	4		0	29,508,770	29,508,770
J3	Electric Companies (including Co-ops)	1		0	721,520	721,520
J4	Telephone Companies (including Co-ops)	2		0	197,188	197,188
L1	Commercial Personal Property	41		0	5,009,582	2,659,149
L2	Industrial and Manufacturing Personal Property	4		0	186,868,322	1,311,791
O	Residential Inventory	57		2,405,803	6,246,244	6,229,120
XB	Income Producing Tangible Personal	4		0	65,258	0
XV	Other Totally Exempt Properties (including	33		0	34,529,948	0
Totals:			194.52	24,635,198	1,202,571,643	922,321,657

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1836252	MADISON-MF TECH RIDGE TX LLC	\$56,750,000	\$56,750,000
2	1620110	BELKORP OAKS LLC	\$40,783,819	\$40,783,819
3	1694006	LOGISTICS II TECH RIDGE PORTFOLIO	\$24,946,133	\$24,946,133
4	1720788	LANTOWER TECHRIDGE AUSTIN LP	\$14,787,000	\$14,787,000
5	1742944	MCN LAKEWOOD LLC	\$13,549,872	\$13,549,872
6	244407	VILLAGE @ NORTHTOWN LTD	\$6,937,825	\$6,937,825
7	1771795	YINTAI INVESTMENT NORTHTOWN LLC	\$5,861,434	\$5,861,434
8	262841	KB HOME LONE STAR INC	\$2,845,834	\$2,845,834
9	180967	A M PETROLEUM INC	\$2,814,123	\$2,814,123
10	1830527	NORTHTOWN PHASE 1 LLC	\$2,807,790	\$2,807,790
Total			\$172,083,830	\$172,083,830

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (15)	(Count) (0)	(Count) (15)
Land HS Value	0	0	0
Land NHS Value	17,037,192	0	17,037,192
Ag Land Market Value	18,756,779	0	18,756,779
Total Land Value	35,793,971	0	35,793,971
Improvement HS Value	0	0	0
Improvement NHS Value	90,531,461	0	90,531,461
Total Improvement	90,531,461	0	90,531,461
Market Value	126,325,432	0	126,325,432
BUSINESS PERSONAL PROPERTY	(44)	(0)	(44)
Market Value	559,933,174	0	559,933,174
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	686,258,606	0	686,258,606
Ag Land Market Value	18,756,779	0	18,756,779
Ag Use	36,051	0	36,051
Ag Loss (-)	18,720,728	0	18,720,728
APPRAISED VALUE	667,537,878	0	667,537,878
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	667,537,878	0	667,537,878
Total Exemption Amount	507,287,178	0	507,287,178
NET TAXABLE	160,250,700	0	160,250,700
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	160,250,700	0	160,250,700
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	160,250,700	0	160,250,700

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 160,250,700 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX366	EX366 - Conversion	801	6	0	0	801	6
FR	FR	0	2	0	0	0	2
FR	FR - Conversion	507,286,377	16	0	0	507,286,377	16
Total:		507,287,178	24	0	0	507,287,178	24

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	8,910	8,910
D1	Qualified Open-Space Land	1	331.23	0	18,756,779	36,051
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,448,651	3,448,651
F1	Commercial Real Property	4		0	1,563,558	1,563,558
F2	Industrial Real Property	3		0	102,547,534	102,547,534
J4	Telephone Companies (including Co-ops)	2		0	90,529	90,529
L1	Commercial Personal Property	31		0	16,930,075	12,435,529
L2	Industrial and Manufacturing Personal Property	5		0	542,866,036	40,119,938
XB	Income Producing Tangible Personal	6		0	46,534	0
Totals:			331.23	0	686,258,606	160,250,700

		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
C1	Vacant Lots and Tracts	1		0	8,910	8,910
D1	Qualified Open-Space Land	1	331.23	0	18,756,779	36,051
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,448,651	3,448,651
F1	Commercial Real Property	4		0	1,563,558	1,563,558
F2	Industrial Real Property	3		0	102,547,534	102,547,534
J4	Telephone Companies (including Co-ops)	2		0	90,529	90,529
L1	Commercial Personal Property	31		0	16,930,075	12,435,529
L2	Industrial and Manufacturing Personal Property	5		0	542,866,036	40,119,938
XB	Income Producing Tangible Personal	6		0	46,534	0
Totals:			331.23	0	686,258,606	160,250,700

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	453628	APPLIED MATERIALS INC	\$107,549,920	\$107,549,920
2	1604357	APPLIED MATERIALS INC	\$542,407,969	\$39,908,285
3	1490896	FOXSEMICON	\$5,569,834	\$5,569,834
4	567345	VAT INCORPORATED	\$1,393,062	\$1,393,062
5	1769164	THERM X OF CALIFORNIA	\$1,361,633	\$1,361,633
6	1769136	TECHNETICS GROUP SINGAPORE LTD	\$1,104,221	\$1,104,221
7	1769174	NOR CAL PRODUCTS INC	\$849,063	\$849,063
8	536349	BAY ADVANCED TECHNOLOGIES LLC	\$488,779	\$488,779
9	1720207	PAINTED ROCK LLC	\$374,897	\$374,897
10	1818354	TR MANUFACTURING	\$261,531	\$261,531
Total			\$661,360,909	\$158,861,225

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,918)	(Count) (0)	(Count) (1,918)
Land HS Value	62,357,834	0	62,357,834
Land NHS Value	11,006,335	0	11,006,335
Ag Land Market Value	0	0	0
Total Land Value	73,364,169	0	73,364,169
Improvement HS Value	465,597,271	0	465,597,271
Improvement NHS Value	12,140,987	0	12,140,987
Total Improvement	477,738,258	0	477,738,258
Market Value	551,102,427	0	551,102,427
BUSINESS PERSONAL PROPERTY	(14)	(0)	(14)
Market Value	1,953,842	0	1,953,842
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,932)	(Total Count) (0)	(Total Count) (1,932)
TOTAL MARKET	553,056,269	0	553,056,269
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	553,056,269	0	553,056,269
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	29,872,480	0	29,872,480
NET APPRAISED VALUE	523,183,789	0	523,183,789
Total Exemption Amount	11,439,366	0	11,439,366
NET TAXABLE	511,744,423	0	511,744,423
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	511,744,423	0	511,744,423
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	511,744,423	0	511,744,423

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 511,744,423 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	17,000	2	0	0	17,000	2
DV1	DV1 - Conversion	30,000	6	0	0	30,000	6
DV1S	DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	DV2	7,500	1	0	0	7,500	1
DV2	DV2 - Conversion	66,000	7	0	0	66,000	7
DV3	DV3	12,000	1	0	0	12,000	1
DV3	DV3 - Conversion	132,000	14	0	0	132,000	14
DV3S	DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	DV4	24,000	3	0	0	24,000	3
DV4	DV4 - Conversion	108,000	19	0	0	108,000	19
DVHS	DVHS	322,751	1	0	0	322,751	1
DVHS	DVHS - Conversion	6,960,197	24	0	0	6,960,197	24
DVHS	DVHS-Prorated	304,752	2	0	0	304,752	2
DVHSS	DVHSS -	309,491	1	0	0	309,491	1
EX-XV	EX-XV - Conversion	2,871,726	8	0	0	2,871,726	8
SO	SO - Conversion	258,949	30	0	0	258,949	30
Total:		11,439,366	121	0	0	11,439,366	121

New Value

Total New Market Value: \$28,161
Total New Taxable Value: \$27,694

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	1,344	295,464	5,405	262,791
A & E	1,344	295,464	5,405	262,791

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	251,446	251,446

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,852		28,161	535,867,993	497,427,873
B	Multifamily Residential	1		0	183,039	183,039
C1	Vacant Lots and Tracts	75		0	2,440,603	2,440,603
E	Rural Land,Not Qualified for Open-Space Land	20		0	4,775,919	4,775,919
F1	Commercial Real Property	3		0	4,963,147	4,963,147
L1	Commercial Personal Property	13		0	1,952,307	1,952,307
L2	Industrial and Manufacturing Personal Property	1		0	1,535	1,535
XV	Other Totally Exempt Properties (including	8		0	2,871,726	0
Totals:			0	28,161	553,056,269	511,744,423

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,852		28,161	535,867,993	497,427,873
B	Multifamily Residential	1		0	183,039	183,039
C1	Vacant Lots and Tracts	75		0	2,440,603	2,440,603
E	Rural Land,Not Qualified for Open-Space Land	20		0	4,775,919	4,775,919
F1	Commercial Real Property	3		0	4,963,147	4,963,147
L1	Commercial Personal Property	13		0	1,952,307	1,952,307
L2	Industrial and Manufacturing Personal Property	1		0	1,535	1,535
XV	Other Totally Exempt Properties (including	8		0	2,871,726	0
Totals:			0	28,161	553,056,269	511,744,423

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	205866	AUSTIN HB RESIDENTIAL	\$3,215,937	\$3,215,937
2	1763332	SPEEDY STOP FOOD STORES LLC	\$2,687,200	\$2,687,200
3	252343	REALTEX VENTURES INC	\$1,920,000	\$1,920,000
4	453628	APPLIED MATERIALS INC	\$1,872,492	\$1,872,492
5	543917	SPEEDY STOP FOOD STORES LTD	\$1,725,252	\$1,725,252
6	1375081	PARMER COMMONS LP	\$1,518,043	\$1,518,043
7	1810461	CHAN VICKY	\$662,984	\$640,431
8	1706507	MEACHAM FLANDERS LLC	\$574,443	\$574,443
9	1828405	GLAZER RAZ & MAYA	\$552,605	\$552,605
10	1725540	NOLAN DANIEL	\$525,345	\$525,345
Total			\$15,254,301	\$15,231,748

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (370)	(Count) (0)	(Count) (370)
REAL PROPERTY & MFT HOMES			
Land HS Value	11,641,350	0	11,641,350
Land NHS Value	10,759,220	0	10,759,220
Ag Land Market Value	33,427,395	0	33,427,395
Total Land Value	55,827,965	0	55,827,965
Improvement HS Value	69,789,931	0	69,789,931
Improvement NHS Value	95,657,260	0	95,657,260
Total Improvement	165,447,191	0	165,447,191
Market Value	221,275,156	0	221,275,156
BUSINESS PERSONAL PROPERTY	(15)	(0)	(15)
Market Value	71,027,182	0	71,027,182
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (385)	(Total Count) (0)	(Total Count) (385)
TOTAL MARKET	292,302,338	0	292,302,338
Ag Land Market Value	33,427,395	0	33,427,395
Ag Use	76,202	0	76,202
Ag Loss (-)	33,351,193	0	33,351,193
APPRAISED VALUE	258,951,145	0	258,951,145
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	1,428,729	0	1,428,729
NET APPRAISED VALUE	257,522,416	0	257,522,416
Total Exemption Amount	29,065,969	0	29,065,969
NET TAXABLE	228,456,447	0	228,456,447
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	228,456,447	0	228,456,447
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	228,456,447	0	228,456,447

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 228,456,447 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	10,000	2	0	0	10,000	2
DV3	DV3	12,000	1	0	0	12,000	1
DV3	DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	DV4 - Conversion	0	1	0	0	0	1
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	282,436	1	0	0	282,436	1
DVHS	DVHS-Prorated	47,688	1	0	0	47,688	1
FR	FR	0	2	0	0	0	2
FR	FR - Conversion	28,703,845	3	0	0	28,703,845	3
Total:		29,065,969	12	0	0	29,065,969	12

New Value

Total New Market Value:	\$5,230,897
Total New Taxable Value:	\$5,230,897

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
Partial Exemption Value Loss:		0	0
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	228	241,734	1,448	232,820
A & E	228	241,734	1,448	232,820

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	342		5,230,897	81,961,485	80,170,632
B	Multifamily Residential	1		0	47,606,961	47,606,961
C1	Vacant Lots and Tracts	13		0	406,390	406,390
D1	Qualified Open-Space Land	8	407.15	0	33,427,395	76,202
E	Rural Land,Not Qualified for Open-Space Land	7		0	3,349,469	3,349,469
F1	Commercial Real Property	2		0	54,265,210	54,265,210
L1	Commercial Personal Property	13		0	35,761,050	34,987,879
L2	Industrial and Manufacturing Personal Property	2		0	35,266,132	7,335,458
O	Residential Inventory	2		0	258,246	258,246
Totals:			407.15	5,230,897	292,302,338	228,456,447

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	342		5,230,897	81,961,485	80,170,632
B	Multifamily Residential	1		0	47,606,961	47,606,961
C1	Vacant Lots and Tracts	13		0	406,390	406,390
D1	Qualified Open-Space Land	8	407.15	0	33,427,395	76,202
E	Rural Land,Not Qualified for Open-Space Land	7		0	3,349,469	3,349,469
F1	Commercial Real Property	2		0	54,265,210	54,265,210
L1	Commercial Personal Property	13		0	35,761,050	34,987,879
L2	Industrial and Manufacturing Personal Property	2		0	35,266,132	7,335,458
O	Residential Inventory	2		0	258,246	258,246
Totals:			407.15	5,230,897	292,302,338	228,456,447

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1637972	ICON IPC TX PROPERTY OWNER	\$52,592,434	\$52,592,434
2	1620679	GW CREEKSIDE AUSTIN LTD	\$47,606,961	\$47,606,961
3	460761	ASML US INC	\$17,230,948	\$16,535,656
4	575485	ELLIOTT ELECTRIC SUPPLY INC	\$15,966,337	\$15,966,337
5	1604438	LUMINEX CORP	\$35,266,132	\$7,335,458
6	1477473	BIG DIAMOND INC	\$2,003,484	\$2,003,484
7	205866	AUSTIN HB RESIDENTIAL	\$32,655,750	\$1,974,016
8	1871251	GW-AUSTIN LLC &	\$1,435,128	\$1,435,128
9	1504961	BIG DIAMOND LLC	\$683,088	\$683,088
10	1754785	THREE WAY LOGISTICS INC	\$497,271	\$497,271
Total			\$205,937,533	\$146,629,833

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (580)	(Count) (0)	(Count) (580)
Land HS Value	21,513,606	0	21,513,606
Land NHS Value	57,765,841	0	57,765,841
Ag Land Market Value	0	0	0
Total Land Value	79,279,447	0	79,279,447
Improvement HS Value	104,388,865	0	104,388,865
Improvement NHS Value	226,681,044	0	226,681,044
Total Improvement	331,069,909	0	331,069,909
Market Value	410,349,356	0	410,349,356
BUSINESS PERSONAL PROPERTY	(89)	(0)	(89)
Market Value	23,159,094	0	23,159,094
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (669)	(Total Count) (0)	(Total Count) (669)
TOTAL MARKET	433,508,450	0	433,508,450
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	433,508,450	0	433,508,450
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	4,055,572	0	4,055,572
NET APPRAISED VALUE	429,452,878	0	429,452,878
Total Exemption Amount	41,345,686	0	41,345,686
NET TAXABLE	388,107,192	0	388,107,192
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	388,107,192	0	388,107,192
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	388,107,192	0	388,107,192

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

\$0 = 388,107,192 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	17,000	2	0	0	17,000	2
DV3	DV3 - Conversion	22,000	2	0	0	22,000	2
DV4	DV4 - Conversion	24,000	4	0	0	24,000	4
DVHS	DVHS - Conversion	984,371	3	0	0	984,371	3
EX-XJ	EX-XJ - Conversion	8,257,235	1	0	0	8,257,235	1
EX-XV	EX-XV - Conversion	31,783,617	15	0	0	31,783,617	15
EX366	EX366 - Conversion	364	2	0	0	364	2
FR	FR - Conversion	169,974	1	0	0	169,974	1
SO	SO - Conversion	87,125	8	0	0	87,125	8
Total:		41,345,686	38	0	0	41,345,686	38

New Value

Total New Market Value: \$15,860,700
Total New Taxable Value: \$15,781,208

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	281	307,793	3,503	287,092
A & E	281	307,793	3,503	287,092

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	434		12,761,970	127,043,586	121,853,518
B	Multifamily Residential	4		0	138,141,636	138,141,636
C1	Vacant Lots and Tracts	20		0	1,623,783	1,623,783
E	Rural Land,Not Qualified for Open-Space Land	4		0	6,453,330	6,453,330
F1	Commercial Real Property	25		219,344	92,901,692	92,901,692
F2	Industrial Real Property	1		0	85,337	85,337
J4	Telephone Companies (including Co-ops)	1		0	35,270	35,270
L1	Commercial Personal Property	75		0	13,570,022	13,570,022
L2	Industrial and Manufacturing Personal Property	6		0	8,315,852	8,145,878
O	Residential Inventory	91		2,879,386	5,296,726	5,296,726
XB	Income Producing Tangible Personal	2		0	364	0
XJ	Private Schools (§11.21)	1		0	8,257,235	0
XV	Other Totally Exempt Properties (including	15		0	31,783,617	0
Totals:			0	15,860,700	433,508,450	388,107,192

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	434		12,761,970	127,043,586	121,853,518
B	Multifamily Residential	4		0	138,141,636	138,141,636
C1	Vacant Lots and Tracts	20		0	1,623,783	1,623,783
E	Rural Land,Not Qualified for Open-Space Land	4		0	6,453,330	6,453,330
F1	Commercial Real Property	25		219,344	92,901,692	92,901,692
F2	Industrial Real Property	1		0	85,337	85,337
J4	Telephone Companies (including Co-ops)	1		0	35,270	35,270
L1	Commercial Personal Property	75		0	13,570,022	13,570,022
L2	Industrial and Manufacturing Personal Property	6		0	8,315,852	8,145,878
O	Residential Inventory	91		2,879,386	5,296,726	5,296,726
XB	Income Producing Tangible Personal	2		0	364	0
XJ	Private Schools (§11.21)	1		0	8,257,235	0
XV	Other Totally Exempt Properties (including	15		0	31,783,617	0
Totals:			0	15,860,700	433,508,450	388,107,192

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1882587	OXFORD AT PALO ALTO LTD	\$48,500,000	\$48,500,000
2	1857062	OXFORD AT SANTA CLARA LLC	\$47,360,000	\$47,360,000
3	1759903	FSC HIGHLANDS ASSOCIATES LLC	\$42,800,000	\$42,800,000
4	518096	HEB GROCERY COMPANY LP	\$19,204,710	\$19,204,710
5	1810336	RANGER A-TX LP	\$13,699,657	\$13,699,657
6	1753163	BEE SAFE WELLS BRANCH LLC	\$9,271,164	\$9,271,164
7	1838143	EG WELLSPOINT 1031 LLC	\$6,618,543	\$6,618,543
8	1850408	DILLON PROPERTY HOLDINGS LLC	\$5,285,144	\$5,285,144
9	1823494	CUMBERLAND ADDITIVE INC	\$5,154,425	\$5,154,425
10	547517	NELSON PUETT MORTGAGE	\$4,828,381	\$4,828,381
Total			\$202,722,024	\$202,722,024

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (531)	(Count) (0)	(Count) (531)
Land HS Value	192,133,596	0	192,133,596
Land NHS Value	19,640,893	0	19,640,893
Ag Land Market Value	0	0	0
Total Land Value	211,774,489	0	211,774,489
Improvement HS Value	577,562,150	0	577,562,150
Improvement NHS Value	128,847,621	0	128,847,621
Total Improvement	706,409,771	0	706,409,771
Market Value	918,184,260	0	918,184,260
BUSINESS PERSONAL PROPERTY	(30)	(0)	(30)
Market Value	1,791,216	0	1,791,216
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (561)	(Total Count) (0)	(Total Count) (561)
TOTAL MARKET	919,975,476	0	919,975,476
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	919,975,476	0	919,975,476
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	49,425,377	0	49,425,377
NET APPRAISED VALUE	870,550,099	0	870,550,099
Total Exemption Amount	79,349,186	0	79,349,186
NET TAXABLE	791,200,913	0	791,200,913
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	791,200,913	0	791,200,913
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	791,200,913	0	791,200,913

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$3,564,360.11 = 791,200,913 * 0.450500 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	12,000	1	0	0	12,000	1
DV3	DV3 - Conversion	12,000	1	0	0	12,000	1
DV4	DV4 - Conversion	0	1	0	0	0	1
DV4S	DV4S - Conversion	0	1	0	0	0	1
DVHS	DVHS - Conversion	2,185,961	2	0	0	2,185,961	2
DVHSS	DVHSS -	1,103,960	1	0	0	1,103,960	1
EX-XJ	EX-XJ - Conversion	1,046,850	1	0	0	1,046,850	1
EX-XV	EX-XV - Conversion	74,987,508	7	0	0	74,987,508	7
EX366	EX366 - Conversion	907	2	0	0	907	2
Total:		79,349,186	17	0	0	79,349,186	17

New Value

Total New Market Value: \$5,436,865
Total New Taxable Value: \$5,436,865

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	436	1,552,349	5,014	1,429,391
A & E	436	1,552,349	5,014	1,429,391

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	0	12,983	12,983

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	501		5,436,865	773,342,625	720,603,327
B	Multifamily Residential	1		0	51,500,000	51,500,000
C1	Vacant Lots and Tracts	25		0	7,282,896	7,282,896
D1	Qualified Open-Space Land	1	82.5	0	0	7,227
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,657,200	1,649,973
F1	Commercial Real Property	3		0	8,994,781	8,994,781
J4	Telephone Companies (including Co-ops)	1		0	104,153	104,153
L1	Commercial Personal Property	26		0	1,058,556	1,058,556
XB	Income Producing Tangible Personal	2		0	907	0
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	74,987,508	0
Totals:			82.5	5,436,865	919,975,476	791,200,913

		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	501		5,436,865	773,342,625	720,603,327
B	Multifamily Residential	1		0	51,500,000	51,500,000
C1	Vacant Lots and Tracts	25		0	7,282,896	7,282,896
D1	Qualified Open-Space Land	1	82.5	0	0	7,227
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,657,200	1,649,973
F1	Commercial Real Property	3		0	8,994,781	8,994,781
J4	Telephone Companies (including Co-ops)	1		0	104,153	104,153
L1	Commercial Personal Property	26		0	1,058,556	1,058,556
XB	Income Producing Tangible Personal	2		0	907	0
XJ	Private Schools (§11.21)	1		0	1,046,850	0
XV	Other Totally Exempt Properties (including	7		0	74,987,508	0
Totals:			82.5	5,436,865	919,975,476	791,200,913

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1697227	BARTON CREEK VILLAS LLC	\$51,500,000	\$51,500,000
2	1826303	BARTON CREEK OFFICE PARTNERS LP	\$7,544,200	\$7,544,200
3	1558877	CURTIS BRET & YECENIA	\$5,409,399	\$5,409,399
4	1885023	KAHNG STEPHEN & CHOONGJA KAHNG	\$4,139,500	\$4,139,500
5	1688873	MULLER MARK S & KIM R	\$3,866,500	\$3,866,500
6	1851869	DEEPAM HOME LLC	\$3,604,444	\$3,604,444
7	1514194	RAMA MANAGEMENT TRUST	\$3,872,800	\$3,541,330
8	392482	JOHNSON ROBERT & SHEILA ANN	\$3,506,800	\$3,506,800
9	1627408	BRADLEY JAMES C & ANGELA R	\$3,295,500	\$3,267,000
10	1850589	ADAMS SHANE & LISA ADAMS	\$3,245,709	\$3,245,709
Total			\$89,984,852	\$89,624,882

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (339)	(Count) (0)	(Count) (339)
Land HS Value	15,084,685	0	15,084,685
Land NHS Value	87,725	0	87,725
Ag Land Market Value	0	0	0
Total Land Value	15,172,410	0	15,172,410
Improvement HS Value	109,852,381	0	109,852,381
Improvement NHS Value	213,869	0	213,869
Total Improvement	110,066,250	0	110,066,250
Market Value	125,238,660	0	125,238,660
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	92,734	0	92,734
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (347)	(Total Count) (0)	(Total Count) (347)
TOTAL MARKET	125,331,394	0	125,331,394
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	125,331,394	0	125,331,394
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,607,336	0	3,607,336
NET APPRAISED VALUE	121,724,058	0	121,724,058
Total Exemption Amount	1,324,950	0	1,324,950
NET TAXABLE	120,399,108	0	120,399,108
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	120,399,108	0	120,399,108
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	120,399,108	0	120,399,108

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$422,962.07 = 120,399,108 * 0.351300 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	30,000	3	0	0	30,000	3
DV1	DV1	5,000	1	0	0	5,000	1
DV1	DV1 - Conversion	5,000	1	0	0	5,000	1
DV3	DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	DV4 - Conversion	12,000	3	0	0	12,000	3
DVHS	DVHS - Conversion	654,280	2	0	0	654,280	2
EX-XV	EX-XV - Conversion	5,150	11	0	0	5,150	11
OV65	OV65 - Conversion	573,520	41	0	0	573,520	41
OV65S	OV65S - Conversion	30,000	2	0	0	30,000	2
Total:		1,324,950	65	0	0	1,324,950	65

New Value

Total New Market Value:	\$11,931
Total New Taxable Value:	\$11,931

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	273	392,644	2,397	374,881
A & E	273	392,644	2,397	374,881

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	328		11,931	125,182,935	120,255,799
C1	Vacant Lots and Tracts	2		0	50,575	50,575
J4	Telephone Companies (including Co-ops)	1		0	14,024	14,024
L1	Commercial Personal Property	6		0	78,710	78,710
XV	Other Totally Exempt Properties (including	10		0	5,150	0
Totals:			0	11,931	125,331,394	120,399,108

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	328		11,931	125,182,935	120,255,799
C1	Vacant Lots and Tracts	2		0	50,575	50,575
J4	Telephone Companies (including Co-ops)	1		0	14,024	14,024
L1	Commercial Personal Property	6		0	78,710	78,710
XV	Other Totally Exempt Properties (including	10		0	5,150	0
Totals:			0	11,931	125,331,394	120,399,108

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1839128	JOHNSON PAUL THOMAS & ERIN	\$523,836	\$523,836
2	1540692	SCHWIETERMAN DANIEL & AMY	\$539,463	\$499,564
3	1868564	FOUNTAIN AMANDA TAYLOR & RYAN	\$498,725	\$498,725
4	1301552	TRAN REBEKAH & HAMILTON	\$537,200	\$496,705
5	1652460	ORR MICHAEL K	\$524,306	\$491,834
6	1889040	JAYAM PAVITHRA LAKSHMANA	\$489,451	\$489,451
7	1885492	WADE CHRISTINA ELIZABETH &	\$486,151	\$486,151
8	1866875	SHOAF TIMOTHY	\$484,455	\$484,455
9	468049	MOLITOR THERESA R	\$515,833	\$482,219
10	1727148	YANG AND LI ENTERPRISES LLC	\$481,400	\$481,400
Total			\$5,080,820	\$4,934,340

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	80,750	0	80,750
Land NHS Value	0	0	0
Ag Land Market Value	0	0	0
Total Land Value	80,750	0	80,750
Improvement HS Value	404,250	0	404,250
Improvement NHS Value	0	0	0
Total Improvement	404,250	0	404,250
Market Value	485,000	0	485,000
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	485,000	0	485,000
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	485,000	0	485,000
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	485,000	0	485,000
Total Exemption Amount	15,000	0	15,000
NET TAXABLE	470,000	0	470,000
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	470,000	0	470,000
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	470,000	0	470,000

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 470,000 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65	OV65-Local	15,000	1	0	0	15,000	1
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
Total:		15,000	1	0	0	15,000	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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	485,000	0	485,000
A & E	1	485,000	0	485,000

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	485,000	470,000
		Totals:	0	0	485,000	470,000

		Under Review				
Code	Description	Count	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	485,000	470,000
		Totals:	0	0	485,000	470,000

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1883941	TOBIN AARON & JUDY	\$485,000	\$470,000
Total			\$485,000	\$470,000

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (1)	(Count) (0)	(Count) (1)
REAL PROPERTY & MFT HOMES			
Land HS Value	85,000	0	85,000
Land NHS Value	0	0	0
Ag Land Market Value	0	0	0
Total Land Value	85,000	0	85,000
Improvement HS Value	456,242	0	456,242
Improvement NHS Value	0	0	0
Total Improvement	456,242	0	456,242
Market Value	541,242	0	541,242
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	541,242	0	541,242
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	541,242	0	541,242
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	41,938	0	41,938
NET APPRAISED VALUE	499,304	0	499,304
Total Exemption Amount	0	0	0
NET TAXABLE	499,304	0	499,304
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	499,304	0	499,304
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	499,304	0	499,304

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

\$0 = 499,304 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
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	541,242	0	499,304
A & E	1	541,242	0	499,304

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	541,242	499,304
		Totals:	0	0	541,242	499,304

		Under Review				
Code	Description	Count	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	541,242	499,304
		Totals:	0	0	541,242	499,304

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1614517	WALDEN TERESA	\$541,242	\$499,304
Total			\$541,242	\$499,304

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,038)	(Count) (5)	(Count) (1,043)
Land HS Value	20,754,859	11,804	20,766,663
Land NHS Value	40,411,953	13,670	40,425,623
Ag Land Market Value	126,416,536	1,340,030	127,756,566
Total Land Value	187,583,348	1,365,504	188,948,852
Improvement HS Value	61,904,269	376,069	62,280,338
Improvement NHS Value	13,752,769	9,942	13,762,711
Total Improvement	75,657,038	386,011	76,043,049
Market Value	263,240,386	1,751,515	264,991,901
BUSINESS PERSONAL PROPERTY	(34)	(0)	(34)
Market Value	45,786,681	0	45,786,681
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,072)	(Total Count) (5)	(Total Count) (1,077)
TOTAL MARKET	309,027,067	1,751,515	310,778,582
Ag Land Market Value	126,416,536	1,340,030	127,756,566
Ag Use	4,276,436	48,564	4,325,000
Ag Loss (-)	122,140,099	1,291,466	123,431,565
APPRAISED VALUE	186,886,968	460,049	187,347,017
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	7,805,815	77,826	7,883,641
NET APPRAISED VALUE	179,081,153	382,223	179,463,376
Total Exemption Amount	3,496,311	0	3,496,311
NET TAXABLE	175,584,842	382,223	175,967,065
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	175,584,842	382,223	175,967,065
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	175,584,842	382,223	175,967,065

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

\$87,983.53 = 175,967,065 * 0.050000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	12,000	1	0	0	12,000	1
DV4	DV4 - Conversion	38,284	6	0	0	38,284	6
DVHS	DVHS - Conversion	1,248,909	4	0	0	1,248,909	4
EX-XR	EX-XR - Conversion	3,900	1	0	0	3,900	1
EX-XV	EX-XV	180,800	1	0	0	180,800	1
EX-XV	EX-XV - Conversion	1,969,536	29	0	0	1,969,536	29
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366 - Conversion	842	2	0	0	842	2
SO	SO - Conversion	42,038	2	0	0	42,038	2
Total:		3,496,309	46	0	0	3,496,309	46

New Value

Total New Market Value:	\$13,764,432
Total New Taxable Value:	\$13,302,178

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	125	287,209	9,909	224,289
A & E	184	272,516	6,788	217,487

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	315		9,593,575	60,085,312	53,362,629
B	Multifamily Residential	1		0	54,430	54,430
C1	Vacant Lots and Tracts	48		0	3,152,220	3,046,698
D1	Qualified Open-Space Land	331	16,035.4	0	126,416,536	4,290,326
D2	Farm or Ranch Improvements on Qualified	43		0	1,362,569	1,350,904
E	Rural Land,Not Qualified for Open-Space Land	334		551,355	52,709,198	50,396,803
F1	Commercial Real Property	13		0	8,833,225	8,824,564
F2	Industrial Real Property	4		0	821,986	821,975
J3	Electric Companies (including Co-ops)	1		0	898,456	898,456
J4	Telephone Companies (including Co-ops)	2		0	174,826	174,826
J8	Other Type of Utility	1		0	39,741,837	39,741,837
L1	Commercial Personal Property	25		0	4,363,426	4,363,426
L2	Industrial and Manufacturing Personal Property	2		0	600,480	600,480
M1	Mobile Homes	52		78,369	1,696,487	1,696,487
O	Residential Inventory	148		3,541,133	5,954,187	5,954,187
S	Special Inventory	1		0	6,814	6,814
XB	Income Producing Tangible Personal	2		0	842	0
XR	Nonprofit Water or Wastewater Corporation	1		0	3,900	0
XV	Other Totally Exempt Properties (including	30		0	2,150,336	0
Totals:			16,035.4	13,764,432	309,027,067	175,584,842

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	9,476	7,575
D1	Qualified Open-Space Land	5	190.99	0	1,340,030	48,564
E	Rural Land,Not Qualified for Open-Space Land	4		0	402,009	326,084
Totals:			190.99	0	1,751,515	382,223

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	316		9,593,575	60,094,788	53,370,204
B	Multifamily Residential	1		0	54,430	54,430
C1	Vacant Lots and Tracts	48		0	3,152,220	3,046,698
D1	Qualified Open-Space Land	336	16,226.39	0	127,756,566	4,338,890
D2	Farm or Ranch Improvements on Qualified	43		0	1,362,569	1,350,904
E	Rural Land,Not Qualified for Open-Space Land	338		551,355	53,111,207	50,722,887
F1	Commercial Real Property	13		0	8,833,225	8,824,564
F2	Industrial Real Property	4		0	821,986	821,975
J3	Electric Companies (including Co-ops)	1		0	898,456	898,456
J4	Telephone Companies (including Co-ops)	2		0	174,826	174,826
J8	Other Type of Utility	1		0	39,741,837	39,741,837
L1	Commercial Personal Property	25		0	4,363,426	4,363,426
L2	Industrial and Manufacturing Personal Property	2		0	600,480	600,480
M1	Mobile Homes	52		78,369	1,696,487	1,696,487
O	Residential Inventory	148		3,541,133	5,954,187	5,954,187
S	Special Inventory	1		0	6,814	6,814
XB	Income Producing Tangible Personal	2		0	842	0
XR	Nonprofit Water or Wastewater Corporation	1		0	3,900	0
XV	Other Totally Exempt Properties (including	30		0	2,150,336	0
Totals:			16,226.39	13,764,432	310,778,582	175,967,065

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1887845	EAST BLACKLAND SOLAR 1 LLC	\$39,741,837	\$39,741,837
2	1813841	LENNAR HOMES OF TEXAS LAND	\$4,685,299	\$4,685,299
3	1453682	NASSIM HILL PROPERTIES LP	\$3,015,752	\$3,015,752
4	353684	JAMES REEVES - MEMBER	\$2,912,452	\$2,912,452
5	1543746	SOUTHWEST STALLION STATION LLC	\$6,386,248	\$1,841,817
6	1752392	EAST BLACKLAND SOLAR PROJECT 1	\$1,572,846	\$1,572,846
7	1866084	TRAVIS COUNTY LINE RV PARK LLC	\$1,385,867	\$1,385,867
8	244748	HOLMES FRANK A JR & DEBORAH S	\$2,414,804	\$1,242,725
9	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$898,456	\$898,456
10	1562670	MILLENNIUM INTERESTS LTD	\$844,355	\$844,355
Total			\$63,857,916	\$58,141,406

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (55)	(Count) (0)	(Count) (55)
Land HS Value	629,378	0	629,378
Land NHS Value	67,984,268	0	67,984,268
Ag Land Market Value	0	0	0
Total Land Value	68,613,646	0	68,613,646
Improvement HS Value	13,217,003	0	13,217,003
Improvement NHS Value	320,317,286	0	320,317,286
Total Improvement	333,534,289	0	333,534,289
Market Value	402,147,935	0	402,147,935
BUSINESS PERSONAL PROPERTY	(202)	(0)	(202)
Market Value	28,377,053	0	28,377,053
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (257)	(Total Count) (0)	(Total Count) (257)
TOTAL MARKET	430,524,988	0	430,524,988
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	430,524,988	0	430,524,988
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	739,325	0	739,325
NET APPRAISED VALUE	429,785,663	0	429,785,663
Total Exemption Amount	8,693,965	0	8,693,965
NET TAXABLE	421,091,698	0	421,091,698
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	421,091,698	0	421,091,698
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	421,091,698	0	421,091,698

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$830,914.98 = 421,091,698 * 0.197324 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV - Conversion	8,693,448	3	0	0	8,693,448	3
EX366	EX366 - Conversion	517	4	0	0	517	4
Total:		8,693,965	7	0	0	8,693,965	7

New Value

Total New Market Value:	\$2,039,313
Total New Taxable Value:	\$2,039,313

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	9	670,010	0	587,863
A & E	9	670,010	0	587,863

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	214,690	214,690

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24		2,039,313	14,044,493	13,305,168
B	Multifamily Residential	1		0	59,596,318	59,596,318
C1	Vacant Lots and Tracts	15		0	3,870,993	3,870,993
F1	Commercial Real Property	16		0	315,942,683	315,942,683
J4	Telephone Companies (including Co-ops)	2		0	423,183	423,183
L1	Commercial Personal Property	195		0	27,953,353	27,953,353
XB	Income Producing Tangible Personal	4		0	517	0
XV	Other Totally Exempt Properties (including	3		0	8,693,448	0
Totals:			0	2,039,313	430,524,988	421,091,698

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24		2,039,313	14,044,493	13,305,168
B	Multifamily Residential	1		0	59,596,318	59,596,318
C1	Vacant Lots and Tracts	15		0	3,870,993	3,870,993
F1	Commercial Real Property	16		0	315,942,683	315,942,683
J4	Telephone Companies (including Co-ops)	2		0	423,183	423,183
L1	Commercial Personal Property	195		0	27,953,353	27,953,353
XB	Income Producing Tangible Personal	4		0	517	0
XV	Other Totally Exempt Properties (including	3		0	8,693,448	0
Totals:			0	2,039,313	430,524,988	421,091,698

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1617151	CSHV HCG RETAIL LLC	\$240,846,468	\$240,846,468
2	1554420	AVANTI HILLS LLC	\$59,600,000	\$59,600,000
3	1617144	CSHV HCG OFFICE LLC	\$46,926,500	\$46,926,500
4	1602860	HILL COUNTRY GALLERIA HOTEL LLC	\$21,760,000	\$21,760,000
5	1789980	KISMAROS LLC	\$5,101,950	\$5,101,950
6	403584	W F M ROCKY MTN/SOUTHWEST LP	\$2,762,833	\$2,762,833
7	1658250	FINE WINES & SPIRITS OF NORTH	\$2,567,709	\$2,567,709
8	1435708	DICKS SPORTING GOODS INC	\$2,500,542	\$2,500,542
9	1439821	AMERICAN CAMPUS COMMUNITIES	\$2,372,284	\$2,372,284
10	1499524	BLUESTEM RESIDENTIAL LLC	\$2,253,700	\$2,253,700
Total			\$386,691,986	\$386,691,986

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13)	(Count) (0)	(Count) (13)
Land HS Value	364,370	0	364,370
Land NHS Value	1,237,552	0	1,237,552
Ag Land Market Value	228,437	0	228,437
Total Land Value	1,830,359	0	1,830,359
Improvement HS Value	785,031	0	785,031
Improvement NHS Value	11,542,910	0	11,542,910
Total Improvement	12,327,941	0	12,327,941
Market Value	14,158,300	0	14,158,300
BUSINESS PERSONAL PROPERTY	(8)	(0)	(8)
Market Value	25,577,607	0	25,577,607
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (21)	(Total Count) (0)	(Total Count) (21)
TOTAL MARKET	39,735,907	0	39,735,907
Ag Land Market Value	228,437	0	228,437
Ag Use	856	0	856
Ag Loss (-)	227,581	0	227,581
APPRAISED VALUE	39,508,326	0	39,508,326
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	39,508,326	0	39,508,326
Total Exemption Amount	0	0	0
NET TAXABLE	39,508,326	0	39,508,326
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	39,508,326	0	39,508,326
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	39,508,326	0	39,508,326

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

\$0 = 39,508,326 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	1,283,021	1,283,021
C1	Vacant Lots and Tracts	1		0	152,845	152,845
D1	Qualified Open-Space Land	2	07.6	0	228,437	856
D2	Farm or Ranch Improvements on Qualified	1		0	6,426	6,426
E	Rural Land,Not Qualified for Open-Space Land	3		0	537,153	537,153
F1	Commercial Real Property	3		0	11,950,418	11,950,418
L1	Commercial Personal Property	8		0	25,577,607	25,577,607
Totals:			7.6	0	39,735,907	39,508,326

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		0	1,283,021	1,283,021
C1	Vacant Lots and Tracts	1		0	152,845	152,845
D1	Qualified Open-Space Land	2	07.6	0	228,437	856
D2	Farm or Ranch Improvements on Qualified	1		0	6,426	6,426
E	Rural Land,Not Qualified for Open-Space Land	3		0	537,153	537,153
F1	Commercial Real Property	3		0	11,950,418	11,950,418
L1	Commercial Personal Property	8		0	25,577,607	25,577,607
Totals:			7.6	0	39,735,907	39,508,326

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	453226	TEXAS LANDFILL MANAGEMENT LLC	\$11,192,835	\$11,192,835
2	1518559	TLM LLC	\$8,018,722	\$8,018,722
3	1603201	TDS LAND MANAGEMENT LP	\$7,266,594	\$7,266,594
4	451556	TEXAS DISPOSAL SYSTEMS INC	\$7,118,178	\$7,118,178
5	267745	TEXAS DISPOSAL SYSTEMS LANDFIL	\$4,464,538	\$4,464,538
6	1358538	BGICO LLC	\$1,131,107	\$1,131,107
7	1290347	TJFA L P	\$179,723	\$179,723
8	1345065	BGICO LLC	\$333,439	\$105,858
9	1404840	TEXAS DISPOSAL SYSTEMS LANDFILL	\$30,771	\$30,771
Total			\$39,735,907	\$39,508,326

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (73)	(Count) (0)	(Count) (73)
Land HS Value	4,243,400	0	4,243,400
Land NHS Value	560,000	0	560,000
Ag Land Market Value	0	0	0
Total Land Value	4,803,400	0	4,803,400
Improvement HS Value	18,219,531	0	18,219,531
Improvement NHS Value	1,554,595	0	1,554,595
Total Improvement	19,774,126	0	19,774,126
Market Value	24,577,526	0	24,577,526
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (73)	(Total Count) (0)	(Total Count) (73)
TOTAL MARKET	24,577,526	0	24,577,526
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	24,577,526	0	24,577,526
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,971,835	0	3,971,835
NET APPRAISED VALUE	20,605,691	0	20,605,691
Total Exemption Amount	3,036,422	0	3,036,422
NET TAXABLE	17,569,269	0	17,569,269
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	17,569,269	0	17,569,269
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	17,569,269	0	17,569,269

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$19,340.78 = 17,569,269 * 0.110083 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	30,000	3	0	0	30,000	3
DV1	DV1 - Conversion	5,000	1	0	0	5,000	1
DV4	DV4 - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS - Conversion	328,878	2	0	0	328,878	2
HS	HS - Conversion	2,474,729	47	0	0	2,474,729	47
HS	HS-Local	75,815	2	0	0	75,815	2
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65 - Conversion	90,000	10	0	0	90,000	10
OV65	OV65-Local	10,000	1	0	0	10,000	1
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	10,000	1	0	0	10,000	1
Total:		3,036,422	68	0	0	3,036,422	68

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	47	353,178	59,651	205,341
A & E	47	353,178	59,651	205,341

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	70		0	24,367,526	17,383,269
C1	Vacant Lots and Tracts	3		0	210,000	186,000
Totals:			0	0	24,577,526	17,569,269

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	70		0	24,367,526	17,383,269
C1	Vacant Lots and Tracts	3		0	210,000	186,000
Totals:			0	0	24,577,526	17,569,269

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	166059	WOODARD NATHANIEL & MARIE	\$521,852	\$509,852
2	1649538	MOMIN AMIN & ZOHRA	\$474,641	\$474,641
3	1862106	NARAYANASWAMY SATHYANARAYANAN	\$448,532	\$448,532
4	1637448	CKLM CAPITAL PARTNERS LLC	\$430,998	\$430,998
5	1640283	KERR ANDREW & LINDA	\$411,614	\$411,614
6	1691832	NGUYEN FAMILY REVOCABLE TRUST	\$401,900	\$401,900
7	1846261	CHOE JASON MICHAEL & NATASHA K	\$494,928	\$395,942
8	1757237	ZHAI TONGYAN	\$373,874	\$373,874
9	1513921	PAZ JILMER	\$366,640	\$366,640
10	1560306	STEPHANIAN STEPHEN	\$352,000	\$352,000
Total			\$4,276,979	\$4,165,993

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,071)	(Count) (0)	(Count) (1,071)
Land HS Value	204,139,723	0	204,139,723
Land NHS Value	13,463,149	0	13,463,149
Ag Land Market Value	0	0	0
Total Land Value	217,602,872	0	217,602,872
Improvement HS Value	690,506,384	0	690,506,384
Improvement NHS Value	12,155,118	0	12,155,118
Total Improvement	702,661,502	0	702,661,502
Market Value	920,264,374	0	920,264,374
BUSINESS PERSONAL PROPERTY	(32)	(0)	(32)
Market Value	870,932	0	870,932
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,103)	(Total Count) (0)	(Total Count) (1,103)
TOTAL MARKET	921,135,306	0	921,135,306
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	921,135,306	0	921,135,306
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	71,549,212	0	71,549,212
NET APPRAISED VALUE	849,586,094	0	849,586,094
Total Exemption Amount	89,078,834	0	89,078,834
NET TAXABLE	760,507,260	0	760,507,260
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	760,507,260	0	760,507,260
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	760,507,260	0	760,507,260

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$597,758.71 = 760,507,260 * 0.078600 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP - Conversion	75,000	3	0	0	75,000	3
DV1	DV1 - Conversion	12,000	1	0	0	12,000	1
DV2	DV2 - Conversion	15,000	2	0	0	15,000	2
DV3	DV3	22,000	2	0	0	22,000	2
DV3	DV3 - Conversion	30,000	3	0	0	30,000	3
DV4	DV4	12,000	1	0	0	12,000	1
DV4	DV4 - Conversion	24,000	2	0	0	24,000	2
DV4S	DV4S - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS - Conversion	1,612,021	2	0	0	1,612,021	2
EX-XV	EX-XV - Conversion	6,733,168	18	0	0	6,733,168	18
EX366	EX366 - Conversion	332	1	0	0	332	1
HS	HS - Conversion	70,423,831	905	0	0	70,423,831	905
HS	HS-Local	3,639,079	45	0	0	3,639,079	45
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65 - Conversion	5,462,500	219	0	0	5,462,500	219
OV65	OV65-Local	375,000	15	0	0	375,000	15
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S - Conversion	400,000	16	0	0	400,000	16
SO	SO	21,906	3	0	0	21,906	3
SO	SO - Conversion	208,997	18	0	0	208,997	18
Total:		89,078,834	1,257	0	0	89,078,834	1,257

New Value

Total New Market Value:	\$749,896
Total New Taxable Value:	\$702,919

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	8	631,517
OV65	Over 65	1	25,000
Partial Exemption Value Loss:		9	656,517
Total NEW Exemption Value			656,517

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			656,517

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	942	856,845	79,673	700,172
A & E	942	856,845	79,673	700,172

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	0	881,591	881,591

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,049		749,896	908,111,919	754,217,373
C1	Vacant Lots and Tracts	25		0	537,824	537,824
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,250	3,250
F1	Commercial Real Property	2		0	3,820,504	3,820,504
F2	Industrial Real Property	2		0	1,031,174	1,031,174
J4	Telephone Companies (including Co-ops)	2		0	134,376	134,376
L1	Commercial Personal Property	29		0	736,224	736,224
M1	Mobile Homes	1		0	26,535	26,535
XB	Income Producing Tangible Personal	1		0	332	0
XV	Other Totally Exempt Properties (including	18		0	6,733,168	0
Totals:			0	749,896	921,135,306	760,507,260

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,049		749,896	908,111,919	754,217,373
C1	Vacant Lots and Tracts	25		0	537,824	537,824
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,250	3,250
F1	Commercial Real Property	2		0	3,820,504	3,820,504
F2	Industrial Real Property	2		0	1,031,174	1,031,174
J4	Telephone Companies (including Co-ops)	2		0	134,376	134,376
L1	Commercial Personal Property	29		0	736,224	736,224
M1	Mobile Homes	1		0	26,535	26,535
XB	Income Producing Tangible Personal	1		0	332	0
XV	Other Totally Exempt Properties (including	18		0	6,733,168	0
Totals:			0	749,896	921,135,306	760,507,260

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1865418	PERKINS WILLIAM O III	\$12,072,178	\$12,072,178
2	1592501	DE HAAS SCOTT & TRACY	\$5,535,468	\$5,535,468
3	1805973	CF RIVER PLACE ARCIS LLC	\$4,851,678	\$4,851,678
4	1870364	ARCHIMEDES CAPITAL LLC	\$4,519,960	\$4,519,960
5	1879218	CHRISTENSEN CHRISTOPHER &	\$6,794,405	\$4,455,456
6	1287376	TURNQUIST STEVEN D & MICHELE A	\$6,106,100	\$4,368,125
7	1576102	KLINGAMAN KATHERINE ROWLING	\$4,089,600	\$4,089,600
8	1601686	HACHTMAN ANNE & MIKE HACHTMAN	\$3,930,800	\$3,930,800
9	1812590	DANTRO JOSHUA 24:15 LLC	\$3,860,717	\$3,860,717
10	1877375	REYES REBECCA A	\$4,159,700	\$3,743,730
Total			\$55,920,606	\$51,427,712

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6,602)	(Count) (5)	(Count) (6,607)
Land HS Value	581,874,361	288,454	582,162,815
Land NHS Value	483,686,929	897,512	484,584,441
Ag Land Market Value	366,502,494	604,840	367,107,334
Total Land Value	1,432,063,784	1,790,806	1,433,854,590
Improvement HS Value	1,720,244,833	397,351	1,720,642,184
Improvement NHS Value	171,269,211	0	171,269,211
Total Improvement	1,891,514,044	397,351	1,891,911,395
Market Value	3,323,577,828	2,188,157	3,325,765,985
BUSINESS PERSONAL PROPERTY	(240)	(0)	(240)
Market Value	28,240,309	0	28,240,309
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6,842)	(Total Count) (5)	(Total Count) (6,847)
TOTAL MARKET	3,351,818,137	2,188,157	3,354,006,294
Ag Land Market Value	366,502,494	604,840	367,107,334
Ag Use	1,699,777	1,582	1,701,359
Ag Loss (-)	364,802,717	603,258	365,405,975
APPRAISED VALUE	2,987,015,420	1,584,899	2,988,600,319
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	197,613,018	0	197,613,018
NET APPRAISED VALUE	2,789,402,402	1,584,899	2,790,987,301
Total Exemption Amount	196,576,178	0	196,576,178
NET TAXABLE	2,592,826,224	1,584,899	2,594,411,123
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,592,826,224	1,584,899	2,594,411,123
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,592,826,224	1,584,899	2,594,411,123

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,283,081.79 = 2,594,411,123 * 0.088000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	112,262	1	0	0	112,262	1
DV1	DV1 - Conversion	199,000	23	0	0	199,000	23
DV2	DV2	12,000	1	0	0	12,000	1
DV2	DV2 - Conversion	91,500	12	0	0	91,500	12
DV2S	DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	DV3	10,000	1	0	0	10,000	1
DV3	DV3 - Conversion	52,000	8	0	0	52,000	8
DV4	DV4	12,000	2	0	0	12,000	2
DV4	DV4 - Conversion	276,000	29	0	0	276,000	29
DV4S	DV4S - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	435,423	1	0	0	435,423	1
DVHS	DVHS - Conversion	9,300,856	24	0	0	9,300,856	24
DVHS	DVHS-Prorated	320,597	1	0	0	320,597	1
DVHSS	DVHSS -	587,155	2	0	0	587,155	2
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-11.35	EX-11.35 2	125,727	1	0	0	125,727	1
EX-XI	EX-XI - Conversion	27,342,600	1	0	0	27,342,600	1
EX-XO	EX-XO	17,235	1	0	0	17,235	1
EX-XO	EX-XO-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR - Conversion	9,508	2	0	0	9,508	2
EX-XV	EX-XV	15,182,952	3	0	0	15,182,952	3
EX-XV	EX-XV - Conversion	142,252,422	114	0	0	142,252,422	114
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366 - Conversion	1,827	7	0	0	1,827	7
SO	SO	10,664	2	0	0	10,664	2
SO	SO - Conversion	204,950	11	0	0	204,950	11
Total:		196,576,178	249	0	0	196,576,178	249

New Value

Total New Market Value: \$73,011,144
Total New Taxable Value: \$72,389,800

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

New Special Use (Ag/Timber)

Count	2020 Market Value	2021 Special Use	Loss
4	11,450,194	68,389	-11,381,805

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,587	607,921	3,855	528,895
A & E	2,641	608,868	3,776	528,736

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	2,188,157	710,195	690,086

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,401		67,823,761	2,351,296,517	2,150,321,913
B	Multifamily Residential	5		91,380	1,956,739	1,956,739
C1	Vacant Lots and Tracts	1,548		3	160,680,426	160,624,446
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	303	19,020.73	0	366,502,494	1,693,795
D2	Farm or Ranch Improvements on Qualified	17		0	3,960,831	3,960,831
E	Rural Land,Not Qualified for Open-Space Land	429		2,423,169	128,050,904	119,885,149
F1	Commercial Real Property	113		299,478	95,922,406	95,742,451
F2	Industrial Real Property	51		0	17,088,994	17,088,994
J1	Water Systems	3		0	293,882	293,882
J3	Electric Companies (including Co-ops)	3		0	6,722,472	6,722,472
J4	Telephone Companies (including Co-ops)	11		0	2,071,127	2,071,127
L1	Commercial Personal Property	199		0	18,428,920	18,428,920
L2	Industrial and Manufacturing Personal Property	8		0	596,186	596,186
M1	Mobile Homes	3		83,295	134,358	133,982
O	Residential Inventory	111		2,290,058	13,089,393	13,089,393
S	Special Inventory	6		0	100,944	100,944
XB	Income Producing Tangible Personal	7		0	1,827	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XO	Motor Vehicles for Income Production and	1		0	17,235	0
XR	Nonprofit Water or Wastewater Corporation	2		0	9,508	0
XV	Other Totally Exempt Properties (including	115		0	157,435,374	0
Totals:			19,020.73	73,011,144	3,351,818,137	2,592,826,224

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	397,351	397,351
C1	Vacant Lots and Tracts	2		0	389,250	389,250
D1	Qualified Open-Space Land	2	17	0	604,840	1,582
E	Rural Land,Not Qualified for Open-Space Land	2		0	796,716	796,716
Totals:			17	0	2,188,157	1,584,899

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,402		67,823,761	2,351,693,868	2,150,719,264
B	Multifamily Residential	5		91,380	1,956,739	1,956,739
C1	Vacant Lots and Tracts	1,550		3	161,069,676	161,013,696
C2	Colonia Lots and Land Tracts	1		0	115,000	115,000
D1	Qualified Open-Space Land	305	19,037.73	0	367,107,334	1,695,377
D2	Farm or Ranch Improvements on Qualified	17		0	3,960,831	3,960,831
E	Rural Land,Not Qualified for Open-Space Land	431		2,423,169	128,847,620	120,681,865
F1	Commercial Real Property	113		299,478	95,922,406	95,742,451
F2	Industrial Real Property	51		0	17,088,994	17,088,994
J1	Water Systems	3		0	293,882	293,882
J3	Electric Companies (including Co-ops)	3		0	6,722,472	6,722,472
J4	Telephone Companies (including Co-ops)	11		0	2,071,127	2,071,127
L1	Commercial Personal Property	199		0	18,428,920	18,428,920
L2	Industrial and Manufacturing Personal Property	8		0	596,186	596,186
M1	Mobile Homes	3		83,295	134,358	133,982
O	Residential Inventory	111		2,290,058	13,089,393	13,089,393
S	Special Inventory	6		0	100,944	100,944
XB	Income Producing Tangible Personal	7		0	1,827	0
XI	Youth Spiritual, Mental and Physical	1		0	27,342,600	0
XO	Motor Vehicles for Income Production and	1		0	17,235	0
XR	Nonprofit Water or Wastewater Corporation	2		0	9,508	0
XV	Other Totally Exempt Properties (including	115		0	157,435,374	0
Totals:			19,037.73	73,011,144	3,354,006,294	2,594,411,123

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1428266	HF PROPERTIES LTD	\$10,579,168	\$10,579,168
2	1790539	HPI LAKEWAY STORAGE LLC	\$10,375,288	\$10,375,288
3	1714410	BSL COLINA LLC	\$9,400,000	\$9,400,000
4	1504562	PEDERNALES ELECTRIC COOP INC	\$6,722,472	\$6,722,472
5	1862346	H4P-LT LLC	\$6,707,722	\$6,707,722
6	1890330	FORD LYNN SELF	\$5,724,941	\$5,724,941
7	1892283	413 RESIDENTIAL LLC	\$5,615,954	\$5,615,954
8	1889083	WHLR LLC	\$5,492,684	\$5,492,684
9	1422432	RESERVE AT LAKE TRAVIS LLC THE	\$5,485,486	\$5,485,486
10	1651093	HARRISON TIMOTHY PATRICK	\$5,879,500	\$5,377,110
Total			\$71,983,215	\$71,480,825

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	73,936,040	0	73,936,040
Land NHS Value	3,851,568	0	3,851,568
Ag Land Market Value	0	0	0
Total Land Value	77,787,608	0	77,787,608
Improvement HS Value	0	0	0
Improvement NHS Value	4,669,037	0	4,669,037
Total Improvement	4,669,037	0	4,669,037
Market Value	82,456,645	0	82,456,645
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7)	(Total Count) (0)	(Total Count) (7)
TOTAL MARKET	82,456,645	0	82,456,645
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	82,456,645	0	82,456,645
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	82,456,645	0	82,456,645
Total Exemption Amount	0	0	0
NET TAXABLE	82,456,645	0	82,456,645
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	82,456,645	0	82,456,645
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	82,456,645	0	82,456,645

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

\$0 = 82,456,645 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
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	6		0	3,978,043	3,978,043
F1	Commercial Real Property	1		0	4,542,562	4,542,562
F2	Industrial Real Property	1		0	73,936,040	73,936,040
Totals:			0	0	82,456,645	82,456,645

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,978,043	3,978,043
F1	Commercial Real Property	1		0	4,542,562	4,542,562
F2	Industrial Real Property	1		0	73,936,040	73,936,040
Totals:			0	0	82,456,645	82,456,645

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1853944	COLORADO RIVER PROJECT LLC	\$82,367,274	\$82,367,274
2	1892848	SH 130 & 969 LLC	\$89,371	\$89,371
Total			\$82,456,645	\$82,456,645

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13)	(Count) (0)	(Count) (13)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Ag Land Market Value	0	0	0
Total Land Value	0	0	0
Improvement HS Value	336,072	0	336,072
Improvement NHS Value	15,490	0	15,490
Total Improvement	351,562	0	351,562
Market Value	351,562	0	351,562
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	34,949	0	34,949
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	386,511	0	386,511
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	386,511	0	386,511
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	386,511	0	386,511
Total Exemption Amount	10,546	0	10,546
NET TAXABLE	375,965	0	375,965
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	375,965	0	375,965
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	375,965	0	375,965

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 375,965 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
HS	HS - Conversion	0	1	0	0	0	1
OV65	OV65 - Conversion	10,546	1	0	0	10,546	1
Total:		10,546	2	0	0	10,546	2

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	22,089	22,089
L1	Commercial Personal Property	1		0	34,949	34,949
M1	Mobile Homes	12		0	329,473	318,927
		Totals:	0	0	386,511	375,965

		Under 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	22,089	22,089
L1	Commercial Personal Property	1		0	34,949	34,949
M1	Mobile Homes	12		0	329,473	318,927
Totals:			0	0	386,511	375,965

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1789031	RAMIREZ ANALEISY IRINERO &	\$68,730	\$68,730
2	1834656	MARTINEZ CESAR &	\$43,831	\$43,831
3	1742308	LOPEZ SAUL	\$43,042	\$43,042
4	1789226	FUNEZ HENRY VALLE (OWNER)	\$40,194	\$40,194
5	1630702	LOPEZ MINERVA	\$36,813	\$36,813
6	1770330	MARTIN ENDODONTICS PA	\$34,949	\$34,949
7	1717262	BARRIENTOS ZAVALA MARIANO	\$22,089	\$22,089
8	1746327	AGUILAR MANUEL R	\$21,699	\$21,699
9	1527961	ZEA-ROJO JOSE	\$15,601	\$15,601
10	1748358	CARPENTER MARK R	\$15,490	\$15,490
Total			\$342,438	\$342,438

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (45,483)	(Count) (13)	(Count) (45,496)
Land HS Value	1,854,853,237	382,806	1,855,236,043
Land NHS Value	1,402,256,589	168,864	1,402,425,453
Ag Land Market Value	569,321,650	0	569,321,650
Total Land Value	3,826,431,476	551,670	3,826,983,146
Improvement HS Value	9,072,734,115	2,226,940	9,074,961,055
Improvement NHS Value	4,421,721,276	0	4,421,721,276
Total Improvement	13,494,455,391	2,226,940	13,496,682,331
Market Value	17,320,886,867	2,778,610	17,323,665,477
BUSINESS PERSONAL PROPERTY	(2,738)	(1)	(2,739)
Market Value	1,101,248,459	52,688	1,101,301,147
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (48,221)	(Total Count) (14)	(Total Count) (48,235)
TOTAL MARKET	18,422,135,326	2,831,298	18,424,966,624
Ag Land Market Value	569,321,650	0	569,321,650
Ag Use	5,593,943	0	5,593,943
Ag Loss (-)	563,727,707	0	563,727,707
APPRAISED VALUE	17,858,407,619	2,831,298	17,861,238,917
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	482,786,171	64,109	482,850,280
NET APPRAISED VALUE	17,375,621,448	2,767,189	17,378,388,637
Total Exemption Amount	1,505,647,813	0	1,505,647,813
NET TAXABLE	15,869,973,635	2,767,189	15,872,740,824
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	15,869,973,635	2,767,189	15,872,740,824
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	15,869,973,635	2,767,189	15,872,740,824

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

\$14,285,466.74 = 15,872,740,824 * 0.090000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DSTR	DSTR - Conversion	190,753	3	0	0	190,753	3
DV1	DV1	117,000	15	0	0	117,000	15
DV1	DV1 - Conversion	1,361,546	192	0	0	1,361,546	192
DV1S	DV1S	15,000	3	0	0	15,000	3
DV1S	DV1S - Conversion	30,000	6	0	0	30,000	6
DV2	DV2	150,000	17	0	0	150,000	17
DV2	DV2 - Conversion	1,311,545	156	0	0	1,311,545	156
DV2S	DV2S - Conversion	45,000	6	0	0	45,000	6
DV3	DV3	226,000	24	0	0	226,000	24
DV3	DV3 - Conversion	1,802,000	197	0	0	1,802,000	197
DV3S	DV3S - Conversion	50,000	5	0	0	50,000	5
DV4	DV4	912,000	88	0	0	912,000	88
DV4	DV4 - Conversion	4,224,000	544	0	0	4,224,000	544
DV4S	DV4S - Conversion	96,000	21	0	0	96,000	21
DVHS	DVHS	10,992,015	33	0	0	10,992,015	33
DVHS	DVHS - Conversion	168,128,786	513	0	0	168,128,786	513
DVHS	DVHS-Prorated	8,165,950	61	0	0	8,165,950	61
DVHSS	DVHSS	214,841	2	0	0	214,841	2
DVHSS	DVHSS -	9,504,787	34	0	0	9,504,787	34
DVHSS	DVHSS-Prorated	112,995	2	0	0	112,995	2
EX-11.35	EX-11.35 1	0	0	0	0	0	0
EX-11.35	EX-11.35 1	32,681	1	0	0	32,681	1
EX-XJ	EX-XJ	4,793,397	1	0	0	4,793,397	1
EX-XJ	EX-XJ - Conversion	12,000,275	10	0	0	12,000,275	10
EX-XJ	EX-XJ-PRORATED	402,095	1	0	0	402,095	1
EX-XL	EX-XL - Conversion	286,506	2	0	0	286,506	2
EX-XO	EX-XO - Conversion	2,977	1	0	0	2,977	1
EX-XR	EX-XR - Conversion	3,153,000	13	0	0	3,153,000	13
EX-XU	EX-XU - Conversion	628,299	5	0	0	628,299	5
EX-XV	EX-XV	725,825	5	0	0	725,825	5
EX-XV	EX-XV - Conversion	1,027,132,451	718	0	0	1,027,132,451	718
EX-XV	EX-XV-PRORATED	51,993	8	0	0	51,993	8
EX366	EX366 - Conversion	17,404	71	0	0	17,404	71
FR	FR	10,205,078	2	0	0	10,205,078	2
FR	FR - Conversion	221,503,631	31	0	0	221,503,631	31
FRSS	FRSS - Conversion	239,076	1	0	0	239,076	1
LIH	LIH - Conversion	7,268,450	2	0	0	7,268,450	2
PC	PC	15,982	2	0	0	15,982	2
PC	PC - Conversion	1,473,902	16	0	0	1,473,902	16
SO	SO	481,274	41	0	0	481,274	41
SO	SO - Conversion	7,583,299	701	0	0	7,583,299	701
Total:		1,505,647,813	3,554	0	0	1,505,647,813	3,554

New Value

Total New Market Value: \$608,808,826
Total New Taxable Value: \$574,703,449

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DVHS	Disabled Veteran Homestead	2	315,882
Partial Exemption Value Loss:		4	330,882
Total NEW Exemption Value			330,882

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			330,882

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	26,664	310,707	6,896	280,046
A & E	26,780	310,815	6,876	279,824

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
14	2,831,298	1,447,166	1,432,092

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	37,533		353,584,918	10,826,566,911	10,145,561,184
B	Multifamily Residential	353		9,452,855	1,651,226,049	1,649,064,793
C1	Vacant Lots and Tracts	1,170		0	125,164,441	125,115,242
C2	Colonia Lots and Land Tracts	2		0	1,660,830	1,660,830
D1	Qualified Open-Space Land	714	21,522.23	0	569,321,651	5,569,626
D2	Farm or Ranch Improvements on Qualified	41		0	1,547,668	1,547,627
E	Rural Land,Not Qualified for Open-Space Land	649		117,859	150,700,010	136,461,544
F1	Commercial Real Property	873		166,105,449	2,545,817,717	2,543,862,790
F2	Industrial Real Property	285		1,708,226	202,567,641	202,567,641
J1	Water Systems	2		0	2,818,181	2,818,181
J2	Gas Distribution Systems	3		0	49,089,620	49,089,620
J3	Electric Companies (including Co-ops)	1		0	79,104,389	79,104,389
J4	Telephone Companies (including Co-ops)	44		0	14,373,916	14,373,916
J6	Pipelines	17		0	4,079,498	4,057,257
J7	Cable Companies	4		0	6,367,814	6,367,814
L1	Commercial Personal Property	2,332		0	539,932,148	515,317,729
L2	Industrial and Manufacturing Personal Property	106		0	332,518,490	124,664,156
M1	Mobile Homes	3,391		14,085,533	109,430,325	109,251,024
N	Intangible Personal Property	1		0	75,681	75,681
O	Residential Inventory	1,837		59,546,489	138,310,347	138,059,810
S	Special Inventory	109		0	15,382,782	15,382,782
XB	Income Producing Tangible Personal	71		0	81,895	0
XJ	Private Schools (§11.21)	10		0	16,793,672	0
XL	Organizations Providing Economic	2		0	286,506	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	13		0	3,153,000	0
XU	MiscellaneousExemptions (§11.23)	5		0	628,299	0
XV	Other Totally Exempt Properties (including	706		4,139,192	1,035,132,868	0
Totals:			21,522.23	608,740,521	18,422,135,326	15,869,973,636

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		68,305	2,545,690	2,481,581
L1	Commercial Personal Property	1		0	52,688	52,688
M1	Mobile Homes	1		0	64,056	64,056
O	Residential Inventory	3		0	168,864	168,864
Totals:			0	68,305	2,831,298	2,767,189

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	37,542		353,653,223	10,829,112,601	10,148,042,765
B	Multifamily Residential	353		9,452,855	1,651,226,049	1,649,064,793
C1	Vacant Lots and Tracts	1,170		0	125,164,441	125,115,242
C2	Colonia Lots and Land Tracts	2		0	1,660,830	1,660,830
D1	Qualified Open-Space Land	714	21,522.23	0	569,321,651	5,569,626
D2	Farm or Ranch Improvements on Qualified	41		0	1,547,668	1,547,627
E	Rural Land,Not Qualified for Open-Space Land	649		117,859	150,700,010	136,461,544
F1	Commercial Real Property	873		166,105,449	2,545,817,717	2,543,862,790
F2	Industrial Real Property	285		1,708,226	202,567,641	202,567,641
J1	Water Systems	2		0	2,818,181	2,818,181
J2	Gas Distribution Systems	3		0	49,089,620	49,089,620
J3	Electric Companies (including Co-ops)	1		0	79,104,389	79,104,389
J4	Telephone Companies (including Co-ops)	44		0	14,373,916	14,373,916
J6	Pipelines	17		0	4,079,498	4,057,257
J7	Cable Companies	4		0	6,367,814	6,367,814
L1	Commercial Personal Property	2,333		0	539,984,836	515,370,417
L2	Industrial and Manufacturing Personal Property	106		0	332,518,490	124,664,156
M1	Mobile Homes	3,392		14,085,533	109,494,381	109,315,080
N	Intangible Personal Property	1		0	75,681	75,681
O	Residential Inventory	1,840		59,546,489	138,479,211	138,228,674
S	Special Inventory	109		0	15,382,782	15,382,782
XB	Income Producing Tangible Personal	71		0	81,895	0
XJ	Private Schools (§11.21)	10		0	16,793,672	0
XL	Organizations Providing Economic	2		0	286,506	0
XO	Motor Vehicles for Income Production and	1		0	2,977	0
XR	Nonprofit Water or Wastewater Corporation	13		0	3,153,000	0
XU	MiscellaneousExemptions (§11.23)	5		0	628,299	0
XV	Other Totally Exempt Properties (including	706		4,139,192	1,035,132,868	0
Totals:			21,522.23	608,808,826	18,424,966,624	15,872,740,825

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1637972	ICON IPC TX PROPERTY OWNER	\$135,115,473	\$135,115,473
2	1370926	A-S 93 SH 130-SH 45 LP	\$116,094,284	\$116,094,284
3	1661835	AMAZON.COM SERVICES LLC	\$110,000,000	\$110,000,000
4	1826479	BECK AT WELLS BRANCH LP	\$82,370,000	\$82,370,000
5	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$79,104,389	\$79,104,389
6	1721785	LIVING SPACES PFLUGERVILLE LLC	\$69,248,778	\$69,248,778
7	1759117	CENTENNIAL STONE HILL TWO LP	\$66,960,000	\$66,960,000
8	233309	FC RIVER RANCH L P	\$59,830,000	\$59,830,000
9	1755711	MA ERMERSON AT PFLUGERVILLE LLC	\$59,200,000	\$59,200,000
10	1688974	CENTENNIAL STONE HILL LP	\$57,900,000	\$57,900,000
Total			\$835,822,924	\$835,822,924

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (478)	(Count) (0)	(Count) (478)
Land HS Value	0	0	0
Land NHS Value	8,712,517	0	8,712,517
Ag Land Market Value	0	0	0
Total Land Value	8,712,517	0	8,712,517
Improvement HS Value	0	0	0
Improvement NHS Value	125,661,520	0	125,661,520
Total Improvement	125,661,520	0	125,661,520
Market Value	134,374,037	0	134,374,037
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	4,039,186	0	4,039,186
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (490)	(Total Count) (0)	(Total Count) (490)
TOTAL MARKET	138,413,223	0	138,413,223
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	138,413,223	0	138,413,223
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	138,413,223	0	138,413,223
Total Exemption Amount	4,500	0	4,500
NET TAXABLE	138,408,723	0	138,408,723
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	138,408,723	0	138,408,723
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	138,408,723	0	138,408,723

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$1,009,830.04 = 138,408,723 * 0.729600 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV - Conversion	4,500	1	0	0	4,500	1
Total:		4,500	1	0	0	4,500	1

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	351		0	9,398,012	9,398,012
C1	Vacant Lots and Tracts	122		0	407,599	407,298
F1	Commercial Real Property	3		0	118,979,431	118,979,431
F2	Industrial Real Property	4		0	5,584,495	5,584,796
J4	Telephone Companies (including Co-ops)	3		0	161,861	161,861
L1	Commercial Personal Property	9		0	3,877,325	3,877,325
XV	Other Totally Exempt Properties (including	1		0	4,500	0
Totals:			0	0	138,413,223	138,408,723

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	351		0	9,398,012	9,398,012
C1	Vacant Lots and Tracts	122		0	407,599	407,298
F1	Commercial Real Property	3		0	118,979,431	118,979,431
F2	Industrial Real Property	4		0	5,584,495	5,584,796
J4	Telephone Companies (including Co-ops)	3		0	161,861	161,861
L1	Commercial Personal Property	9		0	3,877,325	3,877,325
XV	Other Totally Exempt Properties (including	1		0	4,500	0
Totals:			0	0	138,413,223	138,408,723

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1371382	BARTON CREEK RESORT LLC	\$124,566,587	\$124,566,587
2	414799	OWNERS CLUB AT BARTON CREEK L P	\$9,737,312	\$9,737,312
3	1670577	OMNI BARTON CREEK INC	\$1,731,823	\$1,731,823
4	463644	TCF NATIONAL BANK	\$1,710,628	\$1,710,628
5	1723494	ENCORE EVENT TECHNOLOGIES INC	\$299,402	\$299,402
6	561078	AT & T MOBILITY LLC	\$104,953	\$104,953
7	102625	STRATUS PROPERTIES OPERATING	\$55,738	\$55,738
8	515661	T-MOBILE WEST CORPORATION	\$52,847	\$52,847
9	511246	CELLCO PARTNERSHIP	\$50,614	\$50,614
10	461774	STEWART ORGANIZATION INC THE	\$37,174	\$37,174
Total			\$138,347,078	\$138,347,078

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (557)	(Count) (0)	(Count) (557)
Land HS Value	26,204,811	0	26,204,811
Land NHS Value	307,376	0	307,376
Ag Land Market Value	0	0	0
Total Land Value	26,512,187	0	26,512,187
Improvement HS Value	163,680,588	0	163,680,588
Improvement NHS Value	893,524	0	893,524
Total Improvement	164,574,112	0	164,574,112
Market Value	191,086,299	0	191,086,299
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	929,917	0	929,917
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (573)	(Total Count) (0)	(Total Count) (573)
TOTAL MARKET	192,016,216	0	192,016,216
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	192,016,216	0	192,016,216
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,474,390	0	8,474,390
NET APPRAISED VALUE	183,541,826	0	183,541,826
Total Exemption Amount	2,987,604	0	2,987,604
NET TAXABLE	180,554,222	0	180,554,222
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	180,554,222	0	180,554,222
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	180,554,222	0	180,554,222

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$1,270,198.95 = 180,554,222 * 0.703500 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	37,000	6	0	0	37,000	6
DV2	DV2	15,000	2	0	0	15,000	2
DV2	DV2 - Conversion	15,000	2	0	0	15,000	2
DV3	DV3 - Conversion	32,000	3	0	0	32,000	3
DV4	DV4 - Conversion	84,000	10	0	0	84,000	10
DVHS	DVHS - Conversion	2,367,112	7	0	0	2,367,112	7
DVHSS	DVHSS -	341,900	1	0	0	341,900	1
EX-XV	EX-XV - Conversion	360	1	0	0	360	1
EX366	EX366 - Conversion	434	1	0	0	434	1
SO	SO	27,592	1	0	0	27,592	1
SO	SO - Conversion	67,206	9	0	0	67,206	9
Total:		2,987,604	43	0	0	2,987,604	43

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	469	349,055	5,047	321,242
A & E	469	349,055	5,047	321,242

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	568		0	191,085,016	179,651,408
C1	Vacant Lots and Tracts	2		0	923	923
J3	Electric Companies (including Co-ops)	1		0	478,894	478,894
J4	Telephone Companies (including Co-ops)	2		0	66,005	66,005
L1	Commercial Personal Property	12		0	384,584	356,992
XB	Income Producing Tangible Personal	1		0	434	0
XV	Other Totally Exempt Properties (including	1		0	360	0
Totals:			0	0	192,016,216	180,554,222

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	568		0	191,085,016	179,651,408
C1	Vacant Lots and Tracts	2		0	923	923
J3	Electric Companies (including Co-ops)	1		0	478,894	478,894
J4	Telephone Companies (including Co-ops)	2		0	66,005	66,005
L1	Commercial Personal Property	12		0	384,584	356,992
XB	Income Producing Tangible Personal	1		0	434	0
XV	Other Totally Exempt Properties (including	1		0	360	0
Totals:			0	0	192,016,216	180,554,222

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$478,894	\$478,894
2	1811924	GUTIERREZ LARISA & ESTEBAN	\$473,444	\$473,444
3	1849289	MAHONEY DAVID & REBECCA	\$462,469	\$462,469
4	1511315	WILMONT BERNARD M &	\$517,725	\$455,885
5	1873148	LESKIE ROBERT JOSEPH & MANITA	\$447,176	\$447,176
6	1516994	MOUGIN NICOLAS & RENIA	\$445,611	\$445,611
7	1872537	FLEACE CHANCE	\$428,172	\$428,172
8	1372274	MAILE SHAWN & MELYNN	\$475,581	\$421,579
9	1434583	HACKWORTH WILLIAM D JR & KELLIE R	\$454,290	\$418,667
10	1891703	WANG MICHAEL CHUNG & TAYLOR FU	\$496,112	\$418,220
Total			\$4,679,474	\$4,450,117

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (656)	(Count) (0)	(Count) (656)
Land HS Value	18,614,700	0	18,614,700
Land NHS Value	9,570,270	0	9,570,270
Ag Land Market Value	0	0	0
Total Land Value	28,184,970	0	28,184,970
Improvement HS Value	159,554,202	0	159,554,202
Improvement NHS Value	6,030,354	0	6,030,354
Total Improvement	165,584,556	0	165,584,556
Market Value	193,769,526	0	193,769,526
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	41,105	0	41,105
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (663)	(Total Count) (0)	(Total Count) (663)
TOTAL MARKET	193,810,631	0	193,810,631
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	193,810,631	0	193,810,631
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	6,629,518	0	6,629,518
NET APPRAISED VALUE	187,181,113	0	187,181,113
Total Exemption Amount	10,023,027	0	10,023,027
NET TAXABLE	177,158,086	0	177,158,086
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	177,158,086	0	177,158,086
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	177,158,086	0	177,158,086

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$1,718,433.43 = 177,158,086 * 0.970000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	15,000	3	0	0	15,000	3
DV2	DV2	12,000	1	0	0	12,000	1
DV2	DV2 - Conversion	22,500	3	0	0	22,500	3
DV3	DV3	10,000	1	0	0	10,000	1
DV3	DV3 - Conversion	50,000	5	0	0	50,000	5
DV4	DV4	36,000	3	0	0	36,000	3
DV4	DV4 - Conversion	84,000	11	0	0	84,000	11
DVHS	DVHS	420,158	1	0	0	420,158	1
DVHS	DVHS - Conversion	8,726,672	19	0	0	8,726,672	19
DVHS	DVHS-Prorated	510,910	2	0	0	510,910	2
EX-XV	EX-XV - Conversion	15,046	8	0	0	15,046	8
SO	SO	7,470	1	0	0	7,470	1
SO	SO - Conversion	113,271	9	0	0	113,271	9
Total:		10,023,027	67	0	0	10,023,027	67

New Value

Total New Market Value:	\$55,815,141
Total New Taxable Value:	\$51,874,875

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	343	428,925	28,157	359,225
A & E	343	428,925	28,157	359,225

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	430		42,261,930	173,644,233	157,006,734
C1	Vacant Lots and Tracts	52		0	2,171,178	2,171,178
L1	Commercial Personal Property	7		0	41,105	41,105
M1	Mobile Homes	1		0	58,600	58,600
O	Residential Inventory	184		13,553,211	17,880,469	17,880,469
XV	Other Totally Exempt Properties (including	8		0	15,046	0
Totals:			0	55,815,141	193,810,631	177,158,086

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	430		42,261,930	173,644,233	157,006,734
C1	Vacant Lots and Tracts	52		0	2,171,178	2,171,178
L1	Commercial Personal Property	7		0	41,105	41,105
M1	Mobile Homes	1		0	58,600	58,600
O	Residential Inventory	184		13,553,211	17,880,469	17,880,469
XV	Other Totally Exempt Properties (including	8		0	15,046	0
Totals:			0	55,815,141	193,810,631	177,158,086

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1747420	GFO HOME LLC	\$1,918,542	\$1,918,542
2	1878490	MHI PARTNERSHIP LTD	\$1,764,323	\$1,764,323
3	1423858	SCOTT FELDER HOMES LLC	\$1,247,375	\$1,247,375
4	1830712	EHT OF TEXAS LP	\$1,209,298	\$1,209,298
5	1514888	SCOTT FELDER HOMES LLC	\$1,184,394	\$1,184,394
6	1647987	JNC DEVELOPMENT INC	\$934,785	\$934,785
7	1842484	EHT OF TEXAS LP	\$832,023	\$832,023
8	1837792	HAGERMAN ISAAC LOUIS & TIFFANY	\$658,307	\$658,307
9	1843939	DUNLAP QUINCY & ASHA	\$653,429	\$653,429
10	1868034	PARRY SANDRA L TRUST	\$634,886	\$634,886
Total			\$11,037,362	\$11,037,362

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (505)	(Count) (0)	(Count) (505)
Land HS Value	24,267,920	0	24,267,920
Land NHS Value	567,082	0	567,082
Ag Land Market Value	0	0	0
Total Land Value	24,835,002	0	24,835,002
Improvement HS Value	145,685,665	0	145,685,665
Improvement NHS Value	994,591	0	994,591
Total Improvement	146,680,256	0	146,680,256
Market Value	171,515,258	0	171,515,258
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	669,708	0	669,708
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (512)	(Total Count) (0)	(Total Count) (512)
TOTAL MARKET	172,184,966	0	172,184,966
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	172,184,966	0	172,184,966
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,686,543	0	7,686,543
NET APPRAISED VALUE	164,498,423	0	164,498,423
Total Exemption Amount	3,985,802	0	3,985,802
NET TAXABLE	160,512,621	0	160,512,621
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	160,512,621	0	160,512,621
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	160,512,621	0	160,512,621

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$1,456,652.04 = 160,512,621 * 0.907500 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	46,000	5	0	0	46,000	5
DV2	DV2 - Conversion	22,500	3	0	0	22,500	3
DV3	DV3 - Conversion	10,000	1	0	0	10,000	1
DV4	DV4	12,000	2	0	0	12,000	2
DV4	DV4 - Conversion	72,000	9	0	0	72,000	9
DVHS	DVHS	285,514	1	0	0	285,514	1
DVHS	DVHS - Conversion	3,089,440	8	0	0	3,089,440	8
DVHS	DVHS-Prorated	289,840	1	0	0	289,840	1
EX-XV	EX-XV - Conversion	13,260	14	0	0	13,260	14
EX366	EX366 - Conversion	439	1	0	0	439	1
SO	SO - Conversion	144,809	15	0	0	144,809	15
Total:		3,985,802	60	0	0	3,985,802	60

New Value

Total New Market Value: \$478,675
Total New Taxable Value: \$64,808

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	289,840
Partial Exemption Value Loss:		1	289,840
Total NEW Exemption Value			289,840

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			289,840

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	388	363,749	8,698	326,995
A & E	388	363,749	8,698	326,995

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	506		478,675	171,105,448	159,446,802
C1	Vacant Lots and Tracts	3		0	396,550	396,550
J3	Electric Companies (including Co-ops)	1		0	565,773	565,773
L1	Commercial Personal Property	6		0	103,496	103,496
XB	Income Producing Tangible Personal	1		0	439	0
XV	Other Totally Exempt Properties (including	14		0	13,260	0
Totals:			0	478,675	172,184,966	160,512,621

		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	506		478,675	171,105,448	159,446,802
C1	Vacant Lots and Tracts	3		0	396,550	396,550
J3	Electric Companies (including Co-ops)	1		0	565,773	565,773
L1	Commercial Personal Property	6		0	103,496	103,496
XB	Income Producing Tangible Personal	1		0	439	0
XV	Other Totally Exempt Properties (including	14		0	13,260	0
Totals:			0	478,675	172,184,966	160,512,621

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1530487	WALLY WONKA LLC	\$578,226	\$578,226
2	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$565,773	\$565,773
3	1627785	UGBOAJAH REKIYATU & PELE	\$564,484	\$564,484
4	1765303	KILLIAN DOUGLAS & LORIE	\$580,848	\$560,780
5	1690358	SUTOR CHRISTOPHER & LAURA	\$602,378	\$547,503
6	1870289	YELLIN MADELINE	\$543,457	\$543,457
7	1719285	JOHNSON JAMES S & NANCY P	\$611,166	\$540,590
8	1707926	HARDING ELISABETH W	\$612,400	\$539,908
9	1687975	PURTLE DAVID S & LISSETTE B	\$591,904	\$534,911
10	1768962	ABRAHAMSEN ERIC & ELIZABETH	\$560,276	\$533,525
Total			\$5,810,912	\$5,509,157

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,137)	(Count) (4)	(Count) (1,141)
Land HS Value	46,425,957	40,500	46,466,457
Land NHS Value	4,555,609	168,864	4,724,473
Ag Land Market Value	0	0	0
Total Land Value	50,981,566	209,364	51,190,930
Improvement HS Value	331,883,517	327,528	332,211,045
Improvement NHS Value	11,948,376	0	11,948,376
Total Improvement	343,831,893	327,528	344,159,421
Market Value	394,813,459	536,892	395,350,351
BUSINESS PERSONAL PROPERTY	(18)	(0)	(18)
Market Value	2,269,504	0	2,269,504
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,155)	(Total Count) (4)	(Total Count) (1,159)
TOTAL MARKET	397,082,963	536,892	397,619,855
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	397,082,963	536,892	397,619,855
	99.9%	0.1%	100.0%
HS CAP Limitation Value (-)	15,762,829	0	15,762,829
NET APPRAISED VALUE	381,320,134	536,892	381,857,026
Total Exemption Amount	26,684,060	0	26,684,060
NET TAXABLE	354,636,074	536,892	355,172,966
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	354,636,074	536,892	355,172,966
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	354,636,074	536,892	355,172,966

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$3,296,005.12 = 355,172,966 * 0.928000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	39,000	5	0	0	39,000	5
DV2	DV2 - Conversion	22,500	3	0	0	22,500	3
DV3	DV3	10,000	2	0	0	10,000	2
DV3	DV3 - Conversion	64,000	6	0	0	64,000	6
DV3S	DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	DV4	24,000	2	0	0	24,000	2
DV4	DV4 - Conversion	204,000	23	0	0	204,000	23
DVHS	DVHS	984,171	3	0	0	984,171	3
DVHS	DVHS - Conversion	14,343,855	34	0	0	14,343,855	34
DVHS	DVHS-Prorated	224,539	1	0	0	224,539	1
DVHSS	DVHSS -	316,506	1	0	0	316,506	1
EX-XV	EX-XV	480,452	1	0	0	480,452	1
EX-XV	EX-XV - Conversion	9,629,322	34	0	0	9,629,322	34
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
SO	SO	5,378	2	0	0	5,378	2
SO	SO - Conversion	326,337	32	0	0	326,337	32
Total:		26,684,060	150	0	0	26,684,060	150

New Value

Total New Market Value: \$39,360,366
Total New Taxable Value: \$35,980,262

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	826	392,497	18,829	338,227
A & E	826	392,497	18,829	338,227

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	536,892	43,200	43,200

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,039		37,859,457	376,623,981	344,286,866
C1	Vacant Lots and Tracts	29		0	715,661	715,661
F1	Commercial Real Property	1		0	1,821,015	1,821,015
J3	Electric Companies (including Co-ops)	1		0	2,060,728	2,060,728
L1	Commercial Personal Property	17		0	208,776	208,776
O	Residential Inventory	82		1,500,909	5,543,028	5,543,028
XV	Other Totally Exempt Properties (including	35		0	10,109,774	0
Totals:			0	39,360,366	397,082,963	354,636,074

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	368,028	368,028
O	Residential Inventory	3		0	168,864	168,864
Totals:			0	0	536,892	536,892

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,040		37,859,457	376,992,009	344,654,894
C1	Vacant Lots and Tracts	29		0	715,661	715,661
F1	Commercial Real Property	1		0	1,821,015	1,821,015
J3	Electric Companies (including Co-ops)	1		0	2,060,728	2,060,728
L1	Commercial Personal Property	17		0	208,776	208,776
O	Residential Inventory	85		1,500,909	5,711,892	5,711,892
XV	Other Totally Exempt Properties (including	35		0	10,109,774	0
Totals:			0	39,360,366	397,619,855	355,172,966

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1750981	TRAILS AT BLACKHAWK LLC	\$2,333,254	\$2,333,254
2	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$2,060,728	\$2,060,728
3	1408007	ASHFORD MONTESORRI LLC	\$1,821,015	\$1,821,015
4	1878490	MHI PARTNERSHIP LTD	\$676,800	\$676,800
5	1818218	FELDER MHI-BLACKHAWK LLC	\$657,540	\$657,540
6	1423858	SCOTT FELDER HOMES LLC	\$605,211	\$605,211
7	1846438	SULLIVAN JAMES PATRICK & JUANITA	\$589,148	\$589,148
8	1867522	ASHFORD NATHAN S & KIMBERLY J	\$582,992	\$582,992
9	1877139	DUQUETTE PATRICK & DANIELLE	\$582,858	\$582,858
10	1837948	NICHOL CHARLES T JR & JESSICA C	\$582,419	\$582,419
Total			\$10,491,965	\$10,491,965

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,067)	(Count) (0)	(Count) (1,067)
Land HS Value	39,921,781	0	39,921,781
Land NHS Value	6,133,942	0	6,133,942
Ag Land Market Value	0	0	0
Total Land Value	46,055,723	0	46,055,723
Improvement HS Value	237,242,269	0	237,242,269
Improvement NHS Value	761,829	0	761,829
Total Improvement	238,004,098	0	238,004,098
Market Value	284,059,821	0	284,059,821
BUSINESS PERSONAL PROPERTY	(19)	(0)	(19)
Market Value	1,294,528	0	1,294,528
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,086)	(Total Count) (0)	(Total Count) (1,086)
TOTAL MARKET	285,354,349	0	285,354,349
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	285,354,349	0	285,354,349
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	8,325,021	0	8,325,021
NET APPRAISED VALUE	277,029,328	0	277,029,328
Total Exemption Amount	8,822,010	0	8,822,010
NET TAXABLE	268,207,318	0	268,207,318
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	268,207,318	0	268,207,318
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	268,207,318	0	268,207,318

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,428,617.26 = 268,207,318 * 0.905500 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	20,000	4	0	0	20,000	4
DV2	DV2	12,000	1	0	0	12,000	1
DV2	DV2 - Conversion	57,000	7	0	0	57,000	7
DV2S	DV2S - Conversion	7,500	1	0	0	7,500	1
DV3	DV3	10,000	1	0	0	10,000	1
DV3	DV3 - Conversion	72,000	7	0	0	72,000	7
DV4	DV4	12,000	1	0	0	12,000	1
DV4	DV4 - Conversion	192,000	22	0	0	192,000	22
DVHS	DVHS	307,103	1	0	0	307,103	1
DVHS	DVHS - Conversion	5,519,410	17	0	0	5,519,410	17
DVHS	DVHS-Prorated	341,291	2	0	0	341,291	2
EX-XV	EX-XV - Conversion	1,942,105	19	0	0	1,942,105	19
SO	SO	8,965	1	0	0	8,965	1
SO	SO - Conversion	320,636	29	0	0	320,636	29
Total:		8,822,010	113	0	0	8,822,010	113

New Value

Total New Market Value:	\$11,830,494
Total New Taxable Value:	\$11,581,930

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	716	304,477	8,614	276,350
A & E	716	304,477	8,614	276,350

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,001		11,830,494	276,220,001	261,015,075
C1	Vacant Lots and Tracts	94		0	4,105,080	4,105,080
E	Rural Land,Not Qualified for Open-Space Land	1		0	22,723	22,723
J3	Electric Companies (including Co-ops)	1		0	993,811	993,811
L1	Commercial Personal Property	18		0	300,717	300,717
M1	Mobile Homes	1		0	20,379	20,379
O	Residential Inventory	28		0	1,749,533	1,749,533
XV	Other Totally Exempt Properties (including	19		0	1,942,105	0
Totals:			0	11,830,494	285,354,349	268,207,318

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,001		11,830,494	276,220,001	261,015,075
C1	Vacant Lots and Tracts	94		0	4,105,080	4,105,080
E	Rural Land,Not Qualified for Open-Space Land	1		0	22,723	22,723
J3	Electric Companies (including Co-ops)	1		0	993,811	993,811
L1	Commercial Personal Property	18		0	300,717	300,717
M1	Mobile Homes	1		0	20,379	20,379
O	Residential Inventory	28		0	1,749,533	1,749,533
XV	Other Totally Exempt Properties (including	19		0	1,942,105	0
Totals:			0	11,830,494	285,354,349	268,207,318

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1831965	FELDER MHI-BLACKHAWK LLC	\$2,278,350	\$2,278,350
2	1504563	ONCOR ELECTRIC DELIVERY CO LLC	\$993,811	\$993,811
3	1878490	MHI PARTNERSHIP LTD	\$801,450	\$801,450
4	1747420	GFO HOME LLC	\$762,750	\$762,750
5	1423858	SCOTT FELDER HOMES LLC	\$735,750	\$735,750
6	1859866	HIGHLY APRIL MOUNE & JASON	\$514,333	\$514,333
7	1773963	CASILLAS RODOLFO A & MARIA T	\$515,007	\$504,024
8	1795679	MUNOZ ARMANDO GUERRERO	\$483,106	\$483,106
9	1859272	DUBON MAYNOR & MARIA ARCE	\$482,322	\$482,322
10	1865304	GASS CHARLES JR & ALISON	\$480,948	\$480,948
Total			\$8,047,827	\$8,036,844

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	64,938	0	64,938
Ag Land Market Value	9,158,388	0	9,158,388
Total Land Value	9,223,326	0	9,223,326
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	9,223,326	0	9,223,326
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	9,223,326	0	9,223,326
Ag Land Market Value	9,158,388	0	9,158,388
Ag Use	57,834	0	57,834
Ag Loss (-)	9,100,554	0	9,100,554
APPRAISED VALUE	122,772	0	122,772
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	122,772	0	122,772
Total Exemption Amount	0	0	0
NET TAXABLE	122,772	0	122,772
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	122,772	0	122,772
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	122,772	0	122,772

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

\$0 = 122,772 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	621.47	0	9,158,388	57,834
E	Rural Land,Not Qualified for Open-Space Land	1		0	64,938	64,938
		Totals:	621.47	0	9,223,326	122,772

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	621.47	0	9,158,388	57,834
E	Rural Land,Not Qualified for Open-Space Land	1		0	64,938	64,938
Totals:			621.47	0	9,223,326	122,772

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1495233	MINTON ALLISON	\$64,938	\$64,938
2	314491	CASTLETOP CAPITAL RUTTER LP	\$9,158,388	\$57,834
Total			\$9,223,326	\$122,772

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (337)	(Count) (0)	(Count) (337)
Land HS Value	32,123,000	0	32,123,000
Land NHS Value	35,695,095	0	35,695,095
Ag Land Market Value	1,408,206	0	1,408,206
Total Land Value	69,226,301	0	69,226,301
Improvement HS Value	209,613,451	0	209,613,451
Improvement NHS Value	72,988,540	0	72,988,540
Total Improvement	282,601,991	0	282,601,991
Market Value	351,828,292	0	351,828,292
BUSINESS PERSONAL PROPERTY	(19)	(0)	(19)
Market Value	2,470,102	0	2,470,102
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (356)	(Total Count) (0)	(Total Count) (356)
TOTAL MARKET	354,298,394	0	354,298,394
Ag Land Market Value	1,408,206	0	1,408,206
Ag Use	1,958	0	1,958
Ag Loss (-)	1,406,248	0	1,406,248
APPRAISED VALUE	352,892,146	0	352,892,146
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	7,513,682	0	7,513,682
NET APPRAISED VALUE	345,378,464	0	345,378,464
Total Exemption Amount	15,888,496	0	15,888,496
NET TAXABLE	329,489,968	0	329,489,968
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	329,489,968	0	329,489,968
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	329,489,968	0	329,489,968

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$2,059,312.3 = 329,489,968 * 0.625000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV3	DV3	20,000	2	0	0	20,000	2
DV3	DV3 - Conversion	10,000	1	0	0	10,000	1
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	1,047,745	1	0	0	1,047,745	1
DVHS	DVHS-Prorated	701,205	1	0	0	701,205	1
EX-XV	EX-XV	1,614	1	0	0	1,614	1
EX-XV	EX-XV - Conversion	14,107,932	15	0	0	14,107,932	15
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
Total:		15,888,496	21	0	0	15,888,496	21

New Value

Total New Market Value: \$30,859,265
Total New Taxable Value: \$30,648,559

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	201	1,074,636	8,701	1,020,423
A & E	201	1,074,636	8,701	1,020,423

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	245		30,086,091	243,035,766	233,743,134
B	Multifamily Residential	1		0	73,318,608	73,318,608
C1	Vacant Lots and Tracts	33		0	5,916,463	5,916,463
D1	Qualified Open-Space Land	1	04	0	296,000	344
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,323,135	2,323,135
F1	Commercial Real Property	2		0	7,899,496	7,899,496
L1	Commercial Personal Property	19		0	2,470,102	2,470,102
O	Residential Inventory	40		773,174	3,818,686	3,818,686
XV	Other Totally Exempt Properties (including	16	18.78	0	15,220,138	0
Totals:			22.78	30,859,265	354,298,394	329,489,968

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	245		30,086,091	243,035,766	233,743,134
B	Multifamily Residential	1		0	73,318,608	73,318,608
C1	Vacant Lots and Tracts	33		0	5,916,463	5,916,463
D1	Qualified Open-Space Land	1	04	0	296,000	344
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,323,135	2,323,135
F1	Commercial Real Property	2		0	7,899,496	7,899,496
L1	Commercial Personal Property	19		0	2,470,102	2,470,102
O	Residential Inventory	40		773,174	3,818,686	3,818,686
XV	Other Totally Exempt Properties (including	16	18.78	0	15,220,138	0
Totals:			22.78	30,859,265	354,298,394	329,489,968

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1841354	BMEF LAKEWAY LLC	\$73,318,608	\$73,318,608
2	1688765	SERENE HILLS COMMONS LP	\$6,750,000	\$6,750,000
3	518096	HEB GROCERY COMPANY LP	\$2,500,000	\$2,500,000
4	1821108	KIW LAKEWAY VENTURE LLC	\$2,323,135	\$2,323,135
5	1649143	ELLISOR GABRIEL L &	\$2,282,293	\$2,107,835
6	415474	KRISEL JEFFREY P & BARBARA A	\$1,928,800	\$1,928,800
7	1868858	MORELAND RAYMOND & ANDREA	\$1,927,662	\$1,927,662
8	1879988	TEJADA FAMILY TRUST	\$1,900,800	\$1,900,800
9	1344713	WILLIAMS CLAUDELL & CAROLYN K	\$2,278,900	\$1,886,830
10	1790402	BELL MARTIN STEPHEN & SARA L	\$1,877,700	\$1,877,700
Total			\$97,087,898	\$96,521,370

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (296)	(Count) (0)	(Count) (296)
Land HS Value	4,134,000	0	4,134,000
Land NHS Value	4,972,400	0	4,972,400
Ag Land Market Value	0	0	0
Total Land Value	9,106,400	0	9,106,400
Improvement HS Value	31,203,350	0	31,203,350
Improvement NHS Value	412,392	0	412,392
Total Improvement	31,615,742	0	31,615,742
Market Value	40,722,142	0	40,722,142
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	278	0	278
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (297)	(Total Count) (0)	(Total Count) (297)
TOTAL MARKET	40,722,420	0	40,722,420
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	40,722,420	0	40,722,420
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	140,987	0	140,987
NET APPRAISED VALUE	40,581,433	0	40,581,433
Total Exemption Amount	1,130,218	0	1,130,218
NET TAXABLE	39,451,215	0	39,451,215
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	39,451,215	0	39,451,215
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	39,451,215	0	39,451,215

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$386,621.91 = 39,451,215 * 0.980000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV3	DV3	10,000	1	0	0	10,000	1
DV4	DV4	0	2	0	0	0	2
DVHS	DVHS	519,341	2	0	0	519,341	2
DVHS	DVHS - Conversion	590,052	2	0	0	590,052	2
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV - Conversion	600	2	0	0	600	2
EX366	EX366 - Conversion	278	1	0	0	278	1
OV65	OV65 - Conversion	0	1	0	0	0	1
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
SO	SO - Conversion	9,947	1	0	0	9,947	1
Total:		1,130,218	12	0	0	1,130,218	12

New Value

Total New Market Value:	\$7,729,228
Total New Taxable Value:	\$7,713,608

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	79	243,828	14,043	215,397
A & E	79	243,828	14,043	215,397

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	153		6,948,603	34,682,247	33,411,920
C1	Vacant Lots and Tracts	55		0	911,325	911,325
D1	Qualified Open-Space Land	1	07.59	0	0	665
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,174,243	1,173,578
O	Residential Inventory	85		780,625	3,953,727	3,953,727
XB	Income Producing Tangible Personal	1		0	278	0
XV	Other Totally Exempt Properties (including	2		0	600	0
Totals:			7.59	7,729,228	40,722,420	39,451,215

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	153		6,948,603	34,682,247	33,411,920
C1	Vacant Lots and Tracts	55		0	911,325	911,325
D1	Qualified Open-Space Land	1	07.59	0	0	665
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,174,243	1,173,578
O	Residential Inventory	85		780,625	3,953,727	3,953,727
XB	Income Producing Tangible Personal	1		0	278	0
XV	Other Totally Exempt Properties (including	2		0	600	0
Totals:			7.59	7,729,228	40,722,420	39,451,215

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1389380	QUALICO CR LP	\$1,303,080	\$1,303,080
2	1704240	LENNAR HOMES OF TEXAS LAND &	\$875,682	\$875,682
3	986942	GEHAN HOMES LTD	\$825,000	\$825,000
4	1829911	DEL VALLE PROPERTIES LLC	\$800,473	\$800,473
5	1836026	LENNAR HOMES OF TEXAS LAND &	\$678,114	\$678,114
6	1829111	LENNAR HOMES OF TEXAS LAND AND	\$615,000	\$615,000
7	1823537	LEVINE MATTHEW	\$467,094	\$467,094
8	572710	LENNAR HOMES OF TEXAS	\$422,008	\$422,008
9	1813841	LENNAR HOMES OF TEXAS LAND	\$371,895	\$371,895
10	1816275	ADORNO CELESTE FRANCES	\$326,397	\$326,397
Total			\$6,684,743	\$6,684,743

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	1,965,726	0	1,965,726
Ag Land Market Value	0	0	0
Total Land Value	1,965,726	0	1,965,726
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	1,965,726	0	1,965,726
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	1,965,726	0	1,965,726
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,965,726	0	1,965,726
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,965,726	0	1,965,726
Total Exemption Amount	0	0	0
NET TAXABLE	1,965,726	0	1,965,726
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,965,726	0	1,965,726
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,965,726	0	1,965,726

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$19,264.11 = 1,965,726 * 0.980000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	465.77	0	0	26,269
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,965,726	1,939,457
Totals:			465.77	0	1,965,726	1,965,726

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	465.77	0	0	26,269
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,965,726	1,939,457
Totals:			465.77	0	1,965,726	1,965,726

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1389380	QUALICO CR LP	\$1,903,334	\$1,903,334
2	1530565	QUALICO CR LP ETAL	\$62,392	\$62,392
Total			\$1,965,726	\$1,965,726

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	2,852,820	0	2,852,820
Ag Land Market Value	0	0	0
Total Land Value	2,852,820	0	2,852,820
Improvement HS Value	26,334	0	26,334
Improvement NHS Value	0	0	0
Total Improvement	26,334	0	26,334
Market Value	2,879,154	0	2,879,154
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	2,879,154	0	2,879,154
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	2,879,154	0	2,879,154
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,879,154	0	2,879,154
Total Exemption Amount	0	0	0
NET TAXABLE	2,879,154	0	2,879,154
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	2,879,154	0	2,879,154
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	2,879,154	0	2,879,154

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

\$0 = 2,879,154 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	535.36	0	0	30,195
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,879,154	2,848,959
		Totals:	535.36	0	2,879,154	2,879,154

		Under 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	535.36	0	0	30,195
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,879,154	2,848,959
Totals:			535.36	0	2,879,154	2,879,154

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1389380	QUALICO CR LP	\$2,815,982	\$2,815,982
2	1530565	QUALICO CR LP ETAL	\$63,172	\$63,172
Total			\$2,879,154	\$2,879,154

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (0)	(Count) (2)
Land HS Value	0	0	0
Land NHS Value	1,905,457	0	1,905,457
Ag Land Market Value	0	0	0
Total Land Value	1,905,457	0	1,905,457
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	1,905,457	0	1,905,457
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (0)	(Total Count) (2)
TOTAL MARKET	1,905,457	0	1,905,457
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,905,457	0	1,905,457
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,905,457	0	1,905,457
Total Exemption Amount	0	0	0
NET TAXABLE	1,905,457	0	1,905,457
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	1,905,457	0	1,905,457
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	1,905,457	0	1,905,457

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

\$0 = 1,905,457 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	373.53	0	0	32,721
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,905,457	1,872,736
Totals:			373.53	0	1,905,457	1,905,457

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	373.53	0	0	32,721
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,905,457	1,872,736
Totals:			373.53	0	1,905,457	1,905,457

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1389380	QUALICO CR LP	\$1,874,437	\$1,874,437
2	1530538	QUALICO CR LP ETAL	\$31,020	\$31,020
Total			\$1,905,457	\$1,905,457

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (15)	(Count) (0)	(Count) (15)
Land HS Value	0	0	0
Land NHS Value	787,564	0	787,564
Ag Land Market Value	3,522,781	0	3,522,781
Total Land Value	4,310,345	0	4,310,345
Improvement HS Value	0	0	0
Improvement NHS Value	236,923	0	236,923
Total Improvement	236,923	0	236,923
Market Value	4,547,268	0	4,547,268
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (15)	(Total Count) (0)	(Total Count) (15)
TOTAL MARKET	4,547,268	0	4,547,268
Ag Land Market Value	3,522,781	0	3,522,781
Ag Use	125,178	0	125,178
Ag Loss (-)	3,397,603	0	3,397,603
APPRAISED VALUE	1,149,665	0	1,149,665
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,149,665	0	1,149,665
Total Exemption Amount	746,108	0	746,108
NET TAXABLE	403,557	0	403,557
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	403,557	0	403,557
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	403,557	0	403,557

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 403,557 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV - Conversion	746,108	2	0	0	746,108	2
Total:		746,108	2	0	0	746,108	2

New Value

Total New Market Value:

\$0

Total New Taxable Value:

\$0

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	13	453.81	0	3,522,781	125,178
D2	Farm or Ranch Improvements on Qualified	1		0	1,410	1,410
E	Rural Land,Not Qualified for Open-Space Land	3		0	276,969	276,969
XV	Other Totally Exempt Properties (including	2		0	746,108	0
Totals:			453.81	0	4,547,268	403,557

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	13	453.81	0	3,522,781	125,178
D2	Farm or Ranch Improvements on Qualified	1		0	1,410	1,410
E	Rural Land,Not Qualified for Open-Space Land	3		0	276,969	276,969
XV	Other Totally Exempt Properties (including	2		0	746,108	0
Totals:			453.81	0	4,547,268	403,557

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1392266	GRAHAM MORTGAGE CORPORATION	\$2,275,943	\$283,932
2	1460525	MIKUS DONALD R &	\$738,541	\$83,447
3	1464305	HEES KERMIT & LYDIA &	\$446,387	\$22,713
4	237832	HEES KERMIT & LYDIA	\$327,539	\$12,782
5	1529078	GRAHAM MORTGAGE CORPORATION	\$12,750	\$683
6	233089	PFLUGERVILLE I S D	\$124,941	\$0
7	244029	PFLUGERVILLE ISD	\$621,167	\$0
Total			\$4,547,268	\$403,557

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	62,750	0	62,750
Land NHS Value	0	0	0
Ag Land Market Value	0	0	0
Total Land Value	62,750	0	62,750
Improvement HS Value	136,553	0	136,553
Improvement NHS Value	0	0	0
Total Improvement	136,553	0	136,553
Market Value	199,303	0	199,303
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3)	(Total Count) (0)	(Total Count) (3)
TOTAL MARKET	199,303	0	199,303
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	199,303	0	199,303
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	39,515	0	39,515
NET APPRAISED VALUE	159,788	0	159,788
Total Exemption Amount	62,750	0	62,750
NET TAXABLE	97,038	0	97,038
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	97,038	0	97,038
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	97,038	0	97,038

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 97,038 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
CLT	CLT - Conversion	33,000	1	0	0	33,000	1
EX-XV	EX-XV - Conversion	29,750	1	0	0	29,750	1
Total:		62,750	2	0	0	62,750	2

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	136,553	0	97,038
A & E	1	136,553	0	97,038

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	169,553	97,038
XV	Other Totally Exempt Properties (including	1		0	29,750	0
Totals:			0	0	199,303	97,038

		Under Review				
Code	Description	Count	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	169,553	97,038
XV	Other Totally Exempt Properties (including	1		0	29,750	0
Totals:			0	0	199,303	97,038

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1594500	CORTEZ ALMA R & ALMA I MORIN	\$136,553	\$97,038
2	174571	GUADALUPE NEIGHBORHOOD	\$29,750	\$0
3	1569264	EQUITY CLT	\$33,000	\$0
Total			\$199,303	\$97,038

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,165)	(Count) (9)	(Count) (9,174)
Land HS Value	1,434,147,787	557,745	1,434,705,532
Land NHS Value	2,821,424,400	371,333	2,821,795,733
Ag Land Market Value	0	0	0
Total Land Value	4,255,572,187	929,078	4,256,501,265
Improvement HS Value	1,923,310,508	729,631	1,924,040,139
Improvement NHS Value	2,281,325,667	647,036	2,281,972,703
Total Improvement	4,204,636,175	1,376,667	4,206,012,842
Market Value	8,460,208,362	2,305,745	8,462,514,107
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	5,342	0	5,342
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (9,166)	(Total Count) (9)	(Total Count) (9,175)
TOTAL MARKET	8,460,213,704	2,305,745	8,462,519,449
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	8,460,213,704	2,305,745	8,462,519,449
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	335,306,964	98,570	335,405,534
NET APPRAISED VALUE	8,124,906,740	2,207,175	8,127,113,915
Total Exemption Amount	1,550,001,676	219,399	1,550,221,075
NET TAXABLE	6,574,905,064	1,987,776	6,576,892,840
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,574,905,064	1,987,776	6,576,892,840
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,574,905,064	1,987,776	6,576,892,840

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

\$0 = 6,576,892,840 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
CLT	Community Land	0	1	0	1	0	2
DV1	DV1	5,000	1	0	0	5,000	1
DV1	DV1 - Conversion	68,000	8	0	0	68,000	8
DV1S	DV1S	5,000	1	0	0	5,000	1
DV1S	DV1S - Conversion	5,000	1	0	0	5,000	1
DV2	DV2	27,000	3	0	0	27,000	3
DV2	DV2 - Conversion	39,000	4	0	0	39,000	4
DV3	DV3 - Conversion	62,000	6	0	0	62,000	6
DV3S	DV3S - Conversion	10,000	1	0	0	10,000	1
DV4	DV4	60,000	5	0	0	60,000	5
DV4	DV4 - Conversion	234,000	34	0	0	234,000	34
DV4S	DV4S	12,000	1	0	0	12,000	1
DV4S	DV4S - Conversion	36,000	5	0	0	36,000	5
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS - Conversion	11,584,441	26	0	0	11,584,441	26
DVHS	DVHS-Prorated	183,672	1	0	0	183,672	1
DVHSS	DVHSS -	307,606	1	0	0	307,606	1
EX-XD	EX-XD - Conversion	1,745,826	2	0	0	1,745,826	2
EX-XG	EX-XG - Conversion	2,483,689	3	0	0	2,483,689	3
EX-XJ	EX-XJ - Conversion	4,319,364	1	0	0	4,319,364	1
EX-XV	EX-XV	350,000	1	0	0	350,000	1
EX-XV	EX-XV - Conversion	1,514,744,650	646	98,889	1	1,514,843,539	647
EX-XV	EX-XV-PRORATED	5,306,271	1	0	0	5,306,271	1
HT	HT	0	3	0	0	0	3
LIH	LIH	91,523	2	27,552	1	119,075	3
LIH	LIH - Conversion	7,590,141	6	90,125	2	7,680,266	8
SO	SO	35,708	5	1,426	1	37,134	6
SO	SO - Conversion	695,785	56	1,407	1	697,192	57
Total:		1,550,001,676	825	219,399	7	1,550,221,075	832

New Value

Total New Market Value: \$347,718,924
Total New Taxable Value: \$313,483,941

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,188	540,929	2,810	457,695
A & E	4,188	540,929	2,810	457,695

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
9	2,305,745	250,000	165,049

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,214		68,998,469	3,655,299,002	3,313,671,830
B	Multifamily Residential	247		66,021,215	1,231,631,720	1,225,095,397
C1	Vacant Lots and Tracts	499		0	227,316,286	227,316,286
E	Rural Land,Not Qualified for Open-Space Land	1		0	316,250	258,848
F1	Commercial Real Property	485		96,182,719	1,481,575,199	1,476,017,752
F2	Industrial Real Property	316		86,021,703	324,157,573	323,860,949
J4	Telephone Companies (including Co-ops)	1		0	98,927	98,927
J5	Railroads	2		0	3,208,847	3,208,847
L1	Commercial Personal Property	1		0	5,342	5,342
O	Residential Inventory	22		2,229,444	5,370,888	5,370,888
XD	Improving Property for Housing with Volunteer	2		0	1,745,826	0
XG	Primarily Performing Charitable Functions (§11.	3		0	2,483,689	0
XJ	Private Schools (§11.21)	1		0	4,319,364	0
XV	Other Totally Exempt Properties (including	653		28,265,374	1,522,684,792	0
Totals:			0	347,718,924	8,460,213,705	6,574,905,066

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		0	2,115,324	1,987,776
XV	Other Totally Exempt Properties (including	2		0	190,421	0
Totals:			0	0	2,305,745	1,987,776

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,223		68,998,469	3,657,414,326	3,315,659,606
B	Multifamily Residential	247		66,021,215	1,231,631,720	1,225,095,397
C1	Vacant Lots and Tracts	499		0	227,316,286	227,316,286
E	Rural Land,Not Qualified for Open-Space Land	1		0	316,250	258,848
F1	Commercial Real Property	485		96,182,719	1,481,575,199	1,476,017,752
F2	Industrial Real Property	316		86,021,703	324,157,573	323,860,949
J4	Telephone Companies (including Co-ops)	1		0	98,927	98,927
J5	Railroads	2		0	3,208,847	3,208,847
L1	Commercial Personal Property	1		0	5,342	5,342
O	Residential Inventory	22		2,229,444	5,370,888	5,370,888
XD	Improving Property for Housing with Volunteer	2		0	1,745,826	0
XG	Primarily Performing Charitable Functions (§11.	3		0	2,483,689	0
XJ	Private Schools (§11.21)	1		0	4,319,364	0
XV	Other Totally Exempt Properties (including	655		28,265,374	1,522,875,213	0
Totals:			0	347,718,924	8,462,519,450	6,576,892,842

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1792122	CAPITAL METROPOLITAN TA	\$302,308,643	\$302,308,643
2	1823348	1300 EAST 5TH ST AUSTIN OWNER LLC	\$107,773,862	\$107,773,862
3	1781509	ARNOLD OWNER LP	\$98,500,000	\$98,500,000
4	1817627	CLPF 901 EAST 6TH LP	\$90,130,500	\$90,130,500
5	1632826	GUGV EASTSIDE AUSTIN PROPERTY	\$89,500,000	\$89,500,000
6	1817292	MEMPHIS-NCR LLC ETALS	\$83,000,000	\$83,000,000
7	1862967	EASTSIDE STATION PROPERTY OWNER	\$82,650,000	\$82,650,000
8	1808199	GUTHRIE PROPERTY OWNER LP	\$81,100,000	\$81,100,000
9	1678578	IMP ELEVEN LLC	\$70,740,000	\$70,740,000
10	1815229	CPT 1801 EAST 6TH LP	\$68,000,000	\$68,000,000
Total			\$1,073,703,005	\$1,073,703,005

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	2,754,093	0	2,754,093
Ag Land Market Value	0	0	0
Total Land Value	2,754,093	0	2,754,093
Improvement HS Value	0	0	0
Improvement NHS Value	4,395,731	0	4,395,731
Total Improvement	4,395,731	0	4,395,731
Market Value	7,149,824	0	7,149,824
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3)	(Total Count) (0)	(Total Count) (3)
TOTAL MARKET	7,149,824	0	7,149,824
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	7,149,824	0	7,149,824
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	7,149,824	0	7,149,824
Total Exemption Amount	0	0	0
NET TAXABLE	7,149,824	0	7,149,824
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	7,149,824	0	7,149,824
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	7,149,824	0	7,149,824

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 7,149,824 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
Total:		0	0	0	0	0	0

New Value

Total New Market Value:	\$4,395,731
Total New Taxable Value:	\$4,395,731

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

		Certified				
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,075,315	2,075,315
F1	Commercial Real Property	1		4,395,731	5,074,509	5,074,509
Totals:			0	4,395,731	7,149,824	7,149,824

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

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,075,315	2,075,315
F1	Commercial Real Property	1		4,395,731	5,074,509	5,074,509
Totals:			0	4,395,731	7,149,824	7,149,824

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1824009	IH CLEAN ENERGY CENTER TX LP	\$5,074,509	\$5,074,509
2	1313201	CLUB DEAL 116 INDIAN HILLS TX LP	\$2,075,315	\$2,075,315
Total			\$7,149,824	\$7,149,824

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,701)	(Count) (2)	(Count) (1,703)
Land HS Value	38,892,867	0	38,892,867
Land NHS Value	1,550,167,224	471,818	1,550,639,042
Ag Land Market Value	7,020,873	0	7,020,873
Total Land Value	1,596,080,964	471,818	1,596,552,782
Improvement HS Value	707,304,191	766,235	708,070,426
Improvement NHS Value	4,902,204,247	435,214	4,902,639,461
Total Improvement	5,609,508,438	1,201,449	5,610,709,887
Market Value	7,205,589,402	1,673,267	7,207,262,669
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) (1,701)	(Total Count) (2)	(Total Count) (1,703)
TOTAL MARKET	7,205,589,402	1,673,267	7,207,262,669
Ag Land Market Value	7,020,873	0	7,020,873
Ag Use	37,892	0	37,892
Ag Loss (-)	6,982,981	0	6,982,981
APPRAISED VALUE	7,198,606,421	1,673,267	7,200,279,688
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	5,158,357	0	5,158,357
NET APPRAISED VALUE	7,193,448,064	1,673,267	7,195,121,331
Total Exemption Amount	260,593,423	807,453	261,400,876
NET TAXABLE	6,932,854,641	865,814	6,933,720,455
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	6,932,854,641	865,814	6,933,720,455
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,932,854,641	865,814	6,933,720,455

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

\$0 = 6,933,720,455 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1 - Conversion	17,000	2	0	0	17,000	2
DV2	DV2 - Conversion	15,000	2	0	0	15,000	2
DV4	DV4 - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	0	0	807,453	1	807,453	1
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-11.35	EX-11.35 2	0	0	0	0	0	0
EX-11.35	EX-11.35 2	148,456	1	0	0	148,456	1
EX-XG	EX-XG - Conversion	5,080,332	1	0	0	5,080,332	1
EX-XI	EX-XI - Conversion	30,988,227	1	0	0	30,988,227	1
EX-XV	EX-XV - Conversion	224,332,408	30	0	0	224,332,408	30
HT	HT	0	1	0	0	0	1
Total:		260,593,423	39	807,453	1	261,400,876	40

New Value

Total New Market Value: \$223,879,293
Total New Taxable Value: \$220,548,976

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	539	735,754	1,498	723,832
A & E	539	735,754	1,498	723,832

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	1,673,267	97,600	49,159

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,045		38,309,945	736,280,072	731,227,008
B	Multifamily Residential	37		62,536,830	1,717,591,596	1,717,591,596
C1	Vacant Lots and Tracts	56		0	94,589,169	94,589,169
D1	Qualified Open-Space Land	14	576.24	0	7,020,873	41,859
E	Rural Land,Not Qualified for Open-Space Land	9		0	4,262,423	4,258,456
F1	Commercial Real Property	233		104,483,749	3,825,548,194	3,826,278,840
F2	Industrial Real Property	132		2,699,656	503,818,253	502,789,858
M1	Mobile Homes	1		0	77,024	77,024
O	Residential Inventory	164		15,849,113	56,000,831	56,000,831
XG	Primarily Performing Charitable Functions (§11.	1		0	5,080,332	0
XI	Youth Spiritual, Mental and Physical	1		0	30,988,227	0
XV	Other Totally Exempt Properties (including	30		0	224,332,408	0
Totals:			576.24	223,879,293	7,205,589,402	6,932,854,641

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	766,235	0
C1	Vacant Lots and Tracts	1		0	41,218	0
F2	Industrial Real Property	1		0	865,814	865,814
Totals:			0	0	1,673,267	865,814

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,046		38,309,945	737,046,307	731,227,008
B	Multifamily Residential	37		62,536,830	1,717,591,596	1,717,591,596
C1	Vacant Lots and Tracts	57		0	94,630,387	94,589,169
D1	Qualified Open-Space Land	14	576.24	0	7,020,873	41,859
E	Rural Land,Not Qualified for Open-Space Land	9		0	4,262,423	4,258,456
F1	Commercial Real Property	233		104,483,749	3,825,548,194	3,826,278,840
F2	Industrial Real Property	133		2,699,656	504,684,067	503,655,672
M1	Mobile Homes	1		0	77,024	77,024
O	Residential Inventory	164		15,849,113	56,000,831	56,000,831
XG	Primarily Performing Charitable Functions (§11.	1		0	5,080,332	0
XI	Youth Spiritual, Mental and Physical	1		0	30,988,227	0
XV	Other Totally Exempt Properties (including	30		0	224,332,408	0
Totals:			576.24	223,879,293	7,207,262,669	6,933,720,455

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1539270	APPLE INC	\$431,273,000	\$431,273,000
2	1615357	DOMAIN RETAIL PROPERTY OWNER LP	\$315,912,108	\$315,912,108
3	1510473	DOMAIN MALL LLC	\$242,972,847	\$242,972,847
4	1561084	311 BOWIE LP	\$184,263,617	\$184,263,617
5	1736134	TR DOMAIN II LLC	\$181,442,400	\$181,442,400
6	1871864	TR DOMAIN 12 LLC	\$177,205,800	\$177,205,800
7	1822952	10721 DOMAIN DR GROUND OWNER	\$175,991,850	\$175,991,850
8	1786328	TR DOMAIN 10 LLC	\$157,033,000	\$157,033,000
9	1662548	DOMAIN JUNCTION 8 LLC	\$156,784,000	\$156,784,000
10	1887337	3001 ESPERANZA LP	\$152,445,486	\$152,445,486
Total			\$2,175,324,108	\$2,175,324,108

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (286)	(Count) (0)	(Count) (286)
Land HS Value	18,543,021	0	18,543,021
Land NHS Value	59,838,798	0	59,838,798
Ag Land Market Value	0	0	0
Total Land Value	78,381,819	0	78,381,819
Improvement HS Value	168,667,336	0	168,667,336
Improvement NHS Value	172,566,165	0	172,566,165
Total Improvement	341,233,501	0	341,233,501
Market Value	419,615,320	0	419,615,320
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (286)	(Total Count) (0)	(Total Count) (286)
TOTAL MARKET	419,615,320	0	419,615,320
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	419,615,320	0	419,615,320
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,187,661	0	2,187,661
NET APPRAISED VALUE	417,427,659	0	417,427,659
Total Exemption Amount	19,619,226	0	19,619,226
NET TAXABLE	397,808,433	0	397,808,433
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	397,808,433	0	397,808,433
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	397,808,433	0	397,808,433

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 397,808,433 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV4	DV4	12,000	1	0	0	12,000	1
DV4	DV4 - Conversion	12,000	1	0	0	12,000	1
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS-Prorated	194,522	1	0	0	194,522	1
EX-XV	EX-XV - Conversion	19,400,704	4	0	0	19,400,704	4
HT	HT	0	1	0	0	0	1
Total:		19,619,226	8	0	0	19,619,226	8

New Value

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

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

Increased Exemptions

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

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	130	806,867	1,496	787,346
A & E	130	806,867	1,496	787,346

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	272		0	187,210,357	184,804,174
B	Multifamily Residential	1		0	97,850,000	97,850,000
C1	Vacant Lots and Tracts	2		0	3,277,717	3,277,717
F1	Commercial Real Property	1		0	66,500,000	66,500,000
F2	Industrial Real Property	6		0	45,376,542	45,376,542
XV	Other Totally Exempt Properties (including	4		0	19,400,704	0
Totals:			0	0	419,615,320	397,808,433

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	272		0	187,210,357	184,804,174
B	Multifamily Residential	1		0	97,850,000	97,850,000
C1	Vacant Lots and Tracts	2		0	3,277,717	3,277,717
F1	Commercial Real Property	1		0	66,500,000	66,500,000
F2	Industrial Real Property	6		0	45,376,542	45,376,542
XV	Other Totally Exempt Properties (including	4		0	19,400,704	0
Totals:			0	0	419,615,320	397,808,433

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1328875	LG LAMAR LTD	\$97,850,000	\$97,850,000
2	1604502	CITY OF AUSTIN	\$67,457,362	\$67,457,362
3	1697928	COLUMBIA TEXAS SEAHOLM OFFICE	\$42,116,038	\$42,116,038
4	1710185	LAMY-PARK PLAZA LTD	\$5,580,859	\$5,580,859
5	1678939	ROHLEDER STEPHEN & GISELLE M	\$3,023,400	\$3,023,400
6	1639421	MANANA DEVELOPMENT CO LLC	\$2,111,900	\$2,111,900
7	1720411	LALANDE KEVIN MYLES	\$1,722,545	\$1,722,545
8	1682311	BATES JANET M SURVIVORS TRUST	\$1,717,417	\$1,717,417
9	1683309	HICKERSON JANET C &	\$1,717,417	\$1,717,417
10	1684497	MARCUS WILLIAM	\$1,717,417	\$1,717,417
Total			\$225,014,355	\$225,014,355

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (551)	(Count) (0)	(Count) (551)
Land HS Value	11,825,400	0	11,825,400
Land NHS Value	19,644,767	0	19,644,767
Ag Land Market Value	26,801,444	0	26,801,444
Total Land Value	58,271,611	0	58,271,611
Improvement HS Value	58,303,254	0	58,303,254
Improvement NHS Value	433,484	0	433,484
Total Improvement	58,736,738	0	58,736,738
Market Value	117,008,349	0	117,008,349
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (551)	(Total Count) (0)	(Total Count) (551)
TOTAL MARKET	117,008,349	0	117,008,349
Ag Land Market Value	26,801,444	0	26,801,444
Ag Use	104,169	0	104,169
Ag Loss (-)	26,697,274	0	26,697,274
APPRAISED VALUE	90,311,075	0	90,311,075
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	316,257	0	316,257
NET APPRAISED VALUE	89,994,818	0	89,994,818
Total Exemption Amount	1,400,777	0	1,400,777
NET TAXABLE	88,594,041	0	88,594,041
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	88,594,041	0	88,594,041
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	88,594,041	0	88,594,041

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$0 = 88,594,041 * 0.000000 / 100)

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV3	DV3 - Conversion	12,000	1	0	0	12,000	1
DV4	DV4	12,000	1	0	0	12,000	1
DV4	DV4 - Conversion	96,000	8	0	0	96,000	8
EX-XV	EX-XV - Conversion	95,753	1	0	0	95,753	1
SO	SO	434,317	14	0	0	434,317	14
SO	SO - Conversion	750,706	123	0	0	750,706	123
Total:		1,400,776	148	0	0	1,400,776	148

New Value

Total New Market Value: \$21,736,310
Total New Taxable Value: \$21,656,977

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
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	162	328,242	0	326,326
A & E	162	328,242	0	326,326

Certified						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	330		17,272,730	66,850,268	65,240,988
C1	Vacant Lots and Tracts	189		0	7,675,350	7,675,350
D1	Qualified Open-Space Land	8	1,663.58	0	26,801,444	104,169
E	Rural Land,Not Qualified for Open-Space Land	4		0	4,405,682	4,405,682
F1	Commercial Real Property	1		0	251,537	251,537
O	Residential Inventory	144		4,463,580	10,928,315	10,916,315
XV	Other Totally Exempt Properties (including	1		0	95,753	0
Totals:			1,663.58	21,736,310	117,008,349	88,594,041

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

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	330		17,272,730	66,850,268	65,240,988
C1	Vacant Lots and Tracts	189		0	7,675,350	7,675,350
D1	Qualified Open-Space Land	8	1,663.58	0	26,801,444	104,169
E	Rural Land,Not Qualified for Open-Space Land	4		0	4,405,682	4,405,682
F1	Commercial Real Property	1		0	251,537	251,537
O	Residential Inventory	144		4,463,580	10,928,315	10,916,315
XV	Other Totally Exempt Properties (including	1		0	95,753	0
Totals:			1,663.58	21,736,310	117,008,349	88,594,041

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1805034	WVV1P2 LP	\$4,800,000	\$4,800,000
2	1420523	PACESETTER HOMES LLC	\$3,225,000	\$3,225,000
3	1342229	CLUB DEAL 120 WHISPER VALLEY LP	\$29,368,025	\$2,670,750
4	1870998	WVV1P3 LP	\$1,593,390	\$1,593,390
5	1860819	GFO HOME LLC	\$1,200,992	\$1,200,992
6	1602954	BUFFINGTON TEXAS CLASSIC HOMES	\$1,008,000	\$1,008,000
7	1864800	GFO HOME LLC	\$949,710	\$949,710
8	1791978	NEXSTEP HOMES LLC	\$794,156	\$794,156
9	1747420	GFO HOME LLC	\$782,439	\$782,439
10	1870981	WVV1P4 LP	\$651,918	\$651,918
Total			\$44,373,630	\$17,676,355