

2017 CERTIFIED TOTALS

Property Count: 33,948

CAD - Central Appraisal District
ARB Approved Totals

7/13/2017

3:43:21PM

Land		Value			
Homesite:		233,692,295			
Non Homesite:		571,781,547			
Ag Market:		1,261,488,303			
Timber Market:		0		Total Land	(+) 2,066,962,145
Improvement		Value			
Homesite:		647,970,888			
Non Homesite:		950,459,799		Total Improvements	(+) 1,598,430,687
Non Real		Count	Value		
Personal Property:		2,368	367,442,150		
Mineral Property:		4,679	80,836,916		
Autos:		9	41,680	Total Non Real	(+) 448,320,746
				Market Value	= 4,113,713,578
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,261,488,303	0			
Ag Use:	59,886,847	0		Productivity Loss	(-) 1,201,601,456
Timber Use:	0	0		Appraised Value	= 2,912,112,122
Productivity Loss:	1,201,601,456	0		Homestead Cap	(-) 23,282,472
				Assessed Value	= 2,888,829,650
				Total Exemptions Amount	(-) 251,622,226
				(Breakdown on Next Page)	
				Net Taxable	= 2,637,207,424

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,637,207,424 * (0.000000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	49	0	425,333	425,333
DV2	38	0	352,500	352,500
DV3	41	0	418,000	418,000
DV4	119	0	806,530	806,530
DV4S	6	0	37,460	37,460
DVHS	55	0	6,548,096	6,548,096
DVHSS	9	0	782,159	782,159
EX	27	0	6,886,820	6,886,820
EX (Prorated)	2	0	225,684	225,684
EX-XG	1	0	170,700	170,700
EX-XI	2	0	244,440	244,440
EX-XJ	5	0	522,580	522,580
EX-XN	17	0	9,484,640	9,484,640
EX-XU	179	0	14,024,150	14,024,150
EX-XV	731	0	139,547,442	139,547,442
EX-XV (Prorated)	3	0	2,731,468	2,731,468
EX366	260	0	55,594	55,594
FR	13	66,957,230	0	66,957,230
PC	1	1,401,400	0	1,401,400
Totals		68,358,630	183,263,596	251,622,226

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Improvement		Value			
Homesite:		647,970,888			
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Non Real		Count	Value		
Personal Property:		2,368	367,442,150		
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APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
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Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

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EX (Prorated)	2	0	225,684	225,684
EX-XG	1	0	170,700	170,700
EX-XI	2	0	244,440	244,440
EX-XJ	5	0	522,580	522,580
EX-XN	17	0	9,484,640	9,484,640
EX-XU	179	0	14,024,150	14,024,150
EX-XV	731	0	139,547,442	139,547,442
EX-XV (Prorated)	3	0	2,731,468	2,731,468
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FR	13	66,957,230	0	66,957,230
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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,353		\$29,271,730	\$1,384,889,034
B	MULTIFAMILY RESIDENCE	422		\$6,082,340	\$103,486,320
C1	VACANT LOTS AND LAND TRACTS	1,559		\$0	\$70,043,969
C2	COLONIA LOTS AND LAND TRACTS	2,377		\$0	\$39,693,881
D1	QUALIFIED OPEN-SPACE LAND	3,594	780,229.7657	\$0	\$1,261,488,273
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	261		\$49,400	\$7,009,770
E	RURAL LAND, NON QUALIFIED OPEN SP	1,960	22,790.2044	\$1,764,560	\$146,381,818
F1	COMMERCIAL REAL PROPERTY	1,419		\$9,373,930	\$448,485,156
F2	INDUSTRIAL AND MANUFACTURING REA	74		\$1,512,480	\$33,861,806
G1	OIL AND GAS	4,547		\$0	\$80,705,983
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$36,421,010
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,615,430
J5	RAILROAD	4		\$0	\$23,152,570
J6	PIPELAND COMPANY	13		\$0	\$20,425,330
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
L1	COMMERCIAL PERSONAL PROPERTY	1,993		\$0	\$167,587,930
L2	INDUSTRIAL AND MANUFACTURING PERS	54		\$0	\$93,285,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	423		\$1,085,300	\$5,848,960
S	SPECIAL INVENTORY TAX	56		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,227		\$200,460	\$173,893,518
	Totals		803,019.9701	\$49,340,200	\$4,113,713,578

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G1	OIL AND GAS	4,547		\$0	\$80,705,983
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J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$36,421,010
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,615,430
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$27,286
A1	REAL RESIDENTIAL SINGLE-FAMILY	13,774		\$28,167,140	\$1,336,109,143
A2	REAL RESIDENTIAL MOBILE HOMES	1,967		\$1,104,590	\$48,752,605
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	132		\$579,330	\$13,064,420
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	299		\$5,503,010	\$90,421,900
C1	REAL VACANT / RESIDENTIAL	1,178		\$0	\$34,265,834
C2	REAL VACANT / COMMERCIAL OR INDUS	385		\$0	\$35,780,298
C3	REAL VACANT / COLONIA LOT AND TRAC	2,376		\$0	\$39,691,718
D1	QUALIFIED AG LAND	3,594	780,229.7657	\$0	\$1,261,488,273
D2	NON-QUALIFIED LAND (AG)	1,365	21,816.6864	\$0	\$69,060,684
E		1		\$0	\$25,636
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	936		\$1,764,560	\$77,295,498
E2	REAL FARM AND RANCH IMPS	261		\$49,400	\$7,009,770
F1	REAL COMMERCIAL	1,419		\$9,373,930	\$448,485,156
F2	REAL INDUSTRIAL	74		\$1,512,480	\$33,861,806
G1	OIL GAS AND MINERAL RESERVES	4,547		\$0	\$80,705,983
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$36,421,010
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,615,430
J5	RAILROAD	4		\$0	\$23,152,570
J6	PIPELINE COMPANY	13		\$0	\$20,425,330
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
L1	PERSONAL PROPERTY COMMERCIAL	1,993		\$0	\$167,587,930
L2	PERSONAL PROPERTY INDUSTRIAL	54		\$0	\$93,285,320
M1	MOBILE HOMES, TANGIBLE OTHER PERS	423		\$1,085,300	\$5,848,960
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J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$36,421,010
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Effective Rate Assumption

7/13/2017 3:43:43PM

New Value

TOTAL NEW VALUE MARKET: **\$49,340,200**
TOTAL NEW VALUE TAXABLE: **\$49,004,930**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2016 Market Value	\$439,270
EX-XG	11.184 Primarily performing charitable functio	1	2016 Market Value	\$170,700
EX-XN	11.252 Motor vehicles leased for personal use	1	2016 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2016 Market Value	\$91,370
EX-XV	Other Exemptions (including public property, r	4	2016 Market Value	\$20,910
EX366	HOUSE BILL 366	25	2016 Market Value	\$16,882
ABSOLUTE EXEMPTIONS VALUE LOSS				\$739,132

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	6	\$38,133
DVHS	Disabled Veteran Homestead	4	\$552,080
PARTIAL EXEMPTIONS VALUE LOSS		13	\$624,213
NEW EXEMPTIONS VALUE LOSS			\$1,363,345

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,363,345**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,545	\$102,356	\$2,712	\$99,644
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,305	\$102,446	\$2,694	\$99,752

2017 CERTIFIED TOTALS

CAD - Central Appraisal District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Land		Value		
Homesite:		143,262,723		
Non Homesite:		335,598,527		
Ag Market:		7,738,900		
Timber Market:		0	Total Land	(+) 486,600,150
Improvement		Value		
Homesite:		368,454,027		
Non Homesite:		613,672,208	Total Improvements	(+) 982,126,235
Non Real		Count	Value	
Personal Property:	1,632		227,327,870	
Mineral Property:	0		0	
Autos:	9		41,680	
			Total Non Real	(+) 227,369,550
			Market Value	= 1,696,095,935
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,738,900		0	
Ag Use:	35,738		0	Productivity Loss (-) 7,703,162
Timber Use:	0		0	Appraised Value = 1,688,392,773
Productivity Loss:	7,703,162		0	Homestead Cap (-) 3,620,074
				Assessed Value = 1,684,772,699
				Total Exemptions Amount (Breakdown on Next Page) (-) 218,414,483
				Net Taxable = 1,466,358,216

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,006,565.14 = 1,466,358,216 * (0.546017 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	907,650	0	907,650
DV1	36	0	318,333	318,333
DV2	28	0	264,000	264,000
DV3	24	0	240,000	240,000
DV4	79	0	493,300	493,300
DV4S	3	0	33,270	33,270
DVHS	36	0	4,758,299	4,758,299
DVHSS	7	0	594,172	594,172
EX	13	0	4,161,180	4,161,180
EX (Prorated)	1	0	117,707	117,707
EX-XG	1	0	170,700	170,700
EX-XI	2	0	244,440	244,440
EX-XJ	5	0	522,580	522,580
EX-XN	16	0	9,423,760	9,423,760
EX-XU	101	0	6,046,700	6,046,700
EX-XV	398	0	111,362,109	111,362,109
EX366	98	0	28,830	28,830
FR	11	62,666,290	0	62,666,290
OV65	1,823	15,989,163	0	15,989,163
OV65S	8	72,000	0	72,000
Totals		79,635,103	138,779,380	218,414,483

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Mineral Property:	0		0	
Autos:	9		41,680	
			Total Non Real	(+) 227,369,550
			Market Value	= 1,696,095,935
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,738,900		0	
Ag Use:	35,738		0	Productivity Loss (-) 7,703,162
Timber Use:	0		0	Appraised Value = 1,688,392,773
Productivity Loss:	7,703,162		0	Homestead Cap (-) 3,620,074
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DV3	24	0	240,000	240,000
DV4	79	0	493,300	493,300
DV4S	3	0	33,270	33,270
DVHS	36	0	4,758,299	4,758,299
DVHSS	7	0	594,172	594,172
EX	13	0	4,161,180	4,161,180
EX (Prorated)	1	0	117,707	117,707
EX-XG	1	0	170,700	170,700
EX-XI	2	0	244,440	244,440
EX-XJ	5	0	522,580	522,580
EX-XN	16	0	9,423,760	9,423,760
EX-XU	101	0	6,046,700	6,046,700
EX-XV	398	0	111,362,109	111,362,109
EX366	98	0	28,830	28,830
FR	11	62,666,290	0	62,666,290
OV65	1,823	15,989,163	0	15,989,163
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B	MULTIFAMILY RESIDENCE	256		\$4,849,720	\$73,909,470
C1	VACANT LOTS AND LAND TRACTS	924		\$0	\$53,438,564
C2	COLONIA LOTS AND LAND TRACTS	31		\$0	\$2,048,580
D1	QUALIFIED OPEN-SPACE LAND	41	471.1618	\$0	\$7,738,900
E	RURAL LAND, NON QUALIFIED OPEN SP	75	592.8803	\$0	\$11,429,990
F1	COMMERCIAL REAL PROPERTY	906		\$7,779,210	\$368,510,136
F2	INDUSTRIAL AND MANUFACTURING REA	39		\$0	\$24,569,300
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$14,925,580
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$1,710,570
J5	RAILROAD	2		\$0	\$3,214,330
J6	PIPELAND COMPANY	2		\$0	\$126,940
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,382,970
L1	COMMERCIAL PERSONAL PROPERTY	1,417		\$0	\$132,095,150
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$56,520,300
M1	TANGIBLE OTHER PERSONAL, MOBILE H	50		\$0	\$264,330
S	SPECIAL INVENTORY TAX	32		\$0	\$6,531,350
X	TOTALLY EXEMPT PROPERTY	635		\$116,330	\$132,078,006
		Totals	1,064.0421	\$22,825,760	\$1,696,095,935

2017 CERTIFIED TOTALS

Property Count: 11,252

CIT - City of Eagle Pass
Grand Totals

7/13/2017

3:43:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,053		\$10,080,500	\$803,717,909
B	MULTIFAMILY RESIDENCE	256		\$4,849,720	\$73,909,470
C1	VACANT LOTS AND LAND TRACTS	924		\$0	\$53,438,564
C2	COLONIA LOTS AND LAND TRACTS	31		\$0	\$2,048,580
D1	QUALIFIED OPEN-SPACE LAND	41	471.1618	\$0	\$7,738,900
E	RURAL LAND, NON QUALIFIED OPEN SP	75	592.8803	\$0	\$11,429,990
F1	COMMERCIAL REAL PROPERTY	906		\$7,779,210	\$368,510,136
F2	INDUSTRIAL AND MANUFACTURING REA	39		\$0	\$24,569,300
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$14,925,580
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$1,710,570
J5	RAILROAD	2		\$0	\$3,214,330
J6	PIPELAND COMPANY	2		\$0	\$126,940
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,382,970
L1	COMMERCIAL PERSONAL PROPERTY	1,417		\$0	\$132,095,150
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$56,520,300
M1	TANGIBLE OTHER PERSONAL, MOBILE H	50		\$0	\$264,330
S	SPECIAL INVENTORY TAX	32		\$0	\$6,531,350
X	TOTALLY EXEMPT PROPERTY	635		\$116,330	\$132,078,006
	Totals		1,064.0421	\$22,825,760	\$1,696,095,935

2017 CERTIFIED TOTALS

Property Count: 11,252

CIT - City of Eagle Pass
ARB Approved Totals

7/13/2017

3:43:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$16,553
A1	REAL RESIDENTIAL SINGLE-FAMILY	7,012		\$10,054,410	\$803,280,876
A2	REAL RESIDENTIAL MOBILE HOMES	50		\$26,090	\$420,480
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	67		\$0	\$7,231,930
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	193		\$4,849,720	\$66,677,540
C1	REAL VACANT / RESIDENTIAL	595		\$0	\$19,870,434
C2	REAL VACANT / COMMERCIAL OR INDUS	329		\$0	\$33,568,130
C3	REAL VACANT / COLONIA LOT AND TRAC	31		\$0	\$2,048,580
D1	QUALIFIED AG LAND	41	471.1618	\$0	\$7,738,900
D2	NON-QUALIFIED LAND (AG)	72	586.9054	\$0	\$10,733,230
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	6		\$0	\$696,760
F1	REAL COMMERCIAL	906		\$7,779,210	\$368,510,136
F2	REAL INDUSTRIAL	39		\$0	\$24,569,300
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$14,925,580
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$1,710,570
J5	RAILROAD	2		\$0	\$3,214,330
J6	PIPELINE COMPANY	2		\$0	\$126,940
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,382,970
L1	PERSONAL PROPERTY COMMERCIAL	1,417		\$0	\$132,095,150
L2	PERSONAL PROPERTY INDUSTRIAL	25		\$0	\$56,520,300
M1	MOBILE HOMES, TANGIBLE OTHER PERS	50		\$0	\$264,330
S	SPECIAL INVENTORY	32		\$0	\$6,531,350
X	TOTALLY EXEMPT PROPERTY	635		\$116,330	\$132,078,006
	Totals		1,058.0672	\$22,825,760	\$1,696,095,935

2017 CERTIFIED TOTALS

Property Count: 11,252

CIT - City of Eagle Pass
Grand Totals

7/13/2017

3:43:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$16,553
A1	REAL RESIDENTIAL SINGLE-FAMILY	7,012		\$10,054,410	\$803,280,876
A2	REAL RESIDENTIAL MOBILE HOMES	50		\$26,090	\$420,480
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	67		\$0	\$7,231,930
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	193		\$4,849,720	\$66,677,540
C1	REAL VACANT / RESIDENTIAL	595		\$0	\$19,870,434
C2	REAL VACANT / COMMERCIAL OR INDUS	329		\$0	\$33,568,130
C3	REAL VACANT / COLONIA LOT AND TRAC	31		\$0	\$2,048,580
D1	QUALIFIED AG LAND	41	471.1618	\$0	\$7,738,900
D2	NON-QUALIFIED LAND (AG)	72	586.9054	\$0	\$10,733,230
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	6		\$0	\$696,760
F1	REAL COMMERCIAL	906		\$7,779,210	\$368,510,136
F2	REAL INDUSTRIAL	39		\$0	\$24,569,300
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$14,925,580
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$1,710,570
J5	RAILROAD	2		\$0	\$3,214,330
J6	PIPELINE COMPANY	2		\$0	\$126,940
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,382,970
L1	PERSONAL PROPERTY COMMERCIAL	1,417		\$0	\$132,095,150
L2	PERSONAL PROPERTY INDUSTRIAL	25		\$0	\$56,520,300
M1	MOBILE HOMES, TANGIBLE OTHER PERS	50		\$0	\$264,330
S	SPECIAL INVENTORY	32		\$0	\$6,531,350
X	TOTALLY EXEMPT PROPERTY	635		\$116,330	\$132,078,006
	Totals		1,058.0672	\$22,825,760	\$1,696,095,935

2017 CERTIFIED TOTALS

Property Count: 11,252

CIT - City of Eagle Pass
Effective Rate Assumption

7/13/2017 3:43:43PM

New Value

TOTAL NEW VALUE MARKET: **\$22,825,760**
TOTAL NEW VALUE TAXABLE: **\$22,574,620**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2016 Market Value	\$139,290
EX-XG	11.184 Primarily performing charitable functio	1	2016 Market Value	\$170,700
EX-XN	11.252 Motor vehicles leased for personal use	1	2016 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2016 Market Value	\$91,370
EX-XV	Other Exemptions (including public property, r	2	2016 Market Value	\$0
EX366	HOUSE BILL 366	14	2016 Market Value	\$9,480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$410,840

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	3	\$415,710
OV65	OVER 65	44	\$396,000
PARTIAL EXEMPTIONS VALUE LOSS			\$869,710
NEW EXEMPTIONS VALUE LOSS			\$1,280,550

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,280,550

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
9	\$173,690	\$173,690

New Deannexations

Count	Market Value	Taxable Value
5	\$16,980	\$16,980

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,106	\$123,690	\$873	\$122,817

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,104	\$123,646	\$873	\$122,773

2017 CERTIFIED TOTALS

CIT - City of Eagle Pass
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS

Property Count: 33,948

GMC - Maverick County
ARB Approved Totals

7/13/2017

3:43:21PM

Land		Value				
Homesite:		233,692,295				
Non Homesite:		571,760,117				
Ag Market:		1,261,488,303				
Timber Market:		0		Total Land	(+)	2,066,940,715
Improvement		Value				
Homesite:		647,970,888				
Non Homesite:		950,459,799		Total Improvements	(+)	1,598,430,687
Non Real		Count	Value			
Personal Property:		2,370	374,082,930			
Mineral Property:		4,679	80,836,916			
Autos:		9	41,680	Total Non Real	(+)	454,961,526
				Market Value	=	4,120,332,928
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,261,488,303	0				
Ag Use:	59,886,847	0		Productivity Loss	(-)	1,201,601,456
Timber Use:	0	0		Appraised Value	=	2,918,731,472
Productivity Loss:	1,201,601,456	0		Homestead Cap	(-)	23,282,472
				Assessed Value	=	2,895,449,000
				Total Exemptions Amount (Breakdown on Next Page)	(-)	276,807,691
				Net Taxable	=	2,618,641,309

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	36,894,018	36,398,728	122,235.80	124,549.49	502		
OV65	280,991,118	250,578,227	771,334.66	780,658.69	3,362		
Total	317,885,136	286,976,955	893,570.46	905,208.18	3,864	Freeze Taxable	(-) 286,976,955
Tax Rate	0.542309						
						Freeze Adjusted Taxable	= 2,331,664,354

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,538,396.10 = 2,331,664,354 * (0.542309 / 100) + 893,570.46

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 33,948

GMC - Maverick County
ARB Approved Totals

7/13/2017

3:43:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	506	0	0	0
DV1	49	0	425,333	425,333
DV2	38	0	352,500	352,500
DV3	41	0	418,000	418,000
DV4	119	0	806,530	806,530
DV4S	6	0	37,460	37,460
DVHS	55	0	6,548,096	6,548,096
DVHSS	9	0	782,159	782,159
EX	26	0	6,878,460	6,878,460
EX (Prorated)	2	0	225,684	225,684
EX-XG	1	0	170,700	170,700
EX-XI	2	0	244,440	244,440
EX-XJ	5	0	522,580	522,580
EX-XN	17	0	9,484,640	9,484,640
EX-XU	179	0	14,024,150	14,024,150
EX-XV	731	0	139,547,442	139,547,442
EX-XV (Prorated)	3	0	2,731,468	2,731,468
EX366	260	0	55,594	55,594
FR	13	66,957,230	0	66,957,230
OV65	3,420	25,066,325	0	25,066,325
OV65S	18	127,500	0	127,500
PC	1	1,401,400	0	1,401,400
Totals		93,552,455	183,255,236	276,807,691

2017 CERTIFIED TOTALS

Property Count: 33,948

GMC - Maverick County
Grand Totals

7/13/2017

3:43:21PM

Land		Value			
Homesite:		233,692,295			
Non Homesite:		571,760,117			
Ag Market:		1,261,488,303			
Timber Market:		0		Total Land	(+) 2,066,940,715
Improvement		Value			
Homesite:		647,970,888			
Non Homesite:		950,459,799		Total Improvements	(+) 1,598,430,687
Non Real		Count	Value		
Personal Property:		2,370	374,082,930		
Mineral Property:		4,679	80,836,916		
Autos:		9	41,680	Total Non Real	(+) 454,961,526
				Market Value	= 4,120,332,928
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,261,488,303	0			
Ag Use:	59,886,847	0		Productivity Loss	(-) 1,201,601,456
Timber Use:	0	0		Appraised Value	= 2,918,731,472
Productivity Loss:	1,201,601,456	0		Homestead Cap	(-) 23,282,472
				Assessed Value	= 2,895,449,000
				Total Exemptions Amount	(-) 276,807,691
				(Breakdown on Next Page)	
				Net Taxable	= 2,618,641,309

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	36,894,018	36,398,728	122,235.80	124,549.49	502		
OV65	280,991,118	250,578,227	771,334.66	780,658.69	3,362		
Total	317,885,136	286,976,955	893,570.46	905,208.18	3,864	Freeze Taxable	(-) 286,976,955
Tax Rate	0.542309						
						Freeze Adjusted Taxable	= 2,331,664,354

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,538,396.10 = 2,331,664,354 * (0.542309 / 100) + 893,570.46

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 33,948

GMC - Maverick County
Grand Totals

7/13/2017

3:43:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	506	0	0	0
DV1	49	0	425,333	425,333
DV2	38	0	352,500	352,500
DV3	41	0	418,000	418,000
DV4	119	0	806,530	806,530
DV4S	6	0	37,460	37,460
DVHS	55	0	6,548,096	6,548,096
DVHSS	9	0	782,159	782,159
EX	26	0	6,878,460	6,878,460
EX (Prorated)	2	0	225,684	225,684
EX-XG	1	0	170,700	170,700
EX-XI	2	0	244,440	244,440
EX-XJ	5	0	522,580	522,580
EX-XN	17	0	9,484,640	9,484,640
EX-XU	179	0	14,024,150	14,024,150
EX-XV	731	0	139,547,442	139,547,442
EX-XV (Prorated)	3	0	2,731,468	2,731,468
EX366	260	0	55,594	55,594
FR	13	66,957,230	0	66,957,230
OV65	3,420	25,066,325	0	25,066,325
OV65S	18	127,500	0	127,500
PC	1	1,401,400	0	1,401,400
Totals		93,552,455	183,255,236	276,807,691

2017 CERTIFIED TOTALS

Property Count: 33,948

GMC - Maverick County
ARB Approved Totals

7/13/2017

3:43:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,353		\$29,271,730	\$1,384,889,034
B	MULTIFAMILY RESIDENCE	422		\$6,082,340	\$103,486,320
C1	VACANT LOTS AND LAND TRACTS	1,558		\$0	\$70,030,899
C2	COLONIA LOTS AND LAND TRACTS	2,377		\$0	\$39,693,881
D1	QUALIFIED OPEN-SPACE LAND	3,594	780,229.7657	\$0	\$1,261,488,273
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	261		\$49,400	\$7,009,770
E	RURAL LAND, NON QUALIFIED OPEN SP	1,960	22,790.2044	\$1,764,560	\$146,381,818
F1	COMMERCIAL REAL PROPERTY	1,419		\$9,373,930	\$448,485,156
F2	INDUSTRIAL AND MANUFACTURING REA	74		\$1,512,480	\$33,861,806
G1	OIL AND GAS	4,547		\$0	\$80,705,983
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$36,421,010
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,615,430
J5	RAILROAD	4		\$0	\$23,152,570
J6	PIPELAND COMPANY	13		\$0	\$20,425,330
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,574,380
L1	COMMERCIAL PERSONAL PROPERTY	1,994		\$0	\$167,654,330
L2	INDUSTRIAL AND MANUFACTURING PERS	54		\$0	\$93,285,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	423		\$1,085,300	\$5,848,960
S	SPECIAL INVENTORY TAX	56		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,226		\$200,460	\$173,885,158
	Totals		803,019.9701	\$49,340,200	\$4,120,332,928

2017 CERTIFIED TOTALS

Property Count: 33,948

GMC - Maverick County
Grand Totals

7/13/2017

3:43:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,353		\$29,271,730	\$1,384,889,034
B	MULTIFAMILY RESIDENCE	422		\$6,082,340	\$103,486,320
C1	VACANT LOTS AND LAND TRACTS	1,558		\$0	\$70,030,899
C2	COLONIA LOTS AND LAND TRACTS	2,377		\$0	\$39,693,881
D1	QUALIFIED OPEN-SPACE LAND	3,594	780,229.7657	\$0	\$1,261,488,273
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	261		\$49,400	\$7,009,770
E	RURAL LAND, NON QUALIFIED OPEN SP	1,960	22,790.2044	\$1,764,560	\$146,381,818
F1	COMMERCIAL REAL PROPERTY	1,419		\$9,373,930	\$448,485,156
F2	INDUSTRIAL AND MANUFACTURING REA	74		\$1,512,480	\$33,861,806
G1	OIL AND GAS	4,547		\$0	\$80,705,983
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$36,421,010
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,615,430
J5	RAILROAD	4		\$0	\$23,152,570
J6	PIPELAND COMPANY	13		\$0	\$20,425,330
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,574,380
L1	COMMERCIAL PERSONAL PROPERTY	1,994		\$0	\$167,654,330
L2	INDUSTRIAL AND MANUFACTURING PERS	54		\$0	\$93,285,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	423		\$1,085,300	\$5,848,960
S	SPECIAL INVENTORY TAX	56		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,226		\$200,460	\$173,885,158
	Totals		803,019.9701	\$49,340,200	\$4,120,332,928

2017 CERTIFIED TOTALS

Property Count: 33,948

GMC - Maverick County
ARB Approved Totals

7/13/2017

3:43:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$27,286
A1	REAL RESIDENTIAL SINGLE-FAMILY	13,774		\$28,167,140	\$1,336,109,143
A2	REAL RESIDENTIAL MOBILE HOMES	1,967		\$1,104,590	\$48,752,605
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	132		\$579,330	\$13,064,420
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	299		\$5,503,010	\$90,421,900
C1	REAL VACANT / RESIDENTIAL	1,177		\$0	\$34,252,764
C2	REAL VACANT / COMMERCIAL OR INDUS	385		\$0	\$35,780,298
C3	REAL VACANT / COLONIA LOT AND TRAC	2,376		\$0	\$39,691,718
D1	QUALIFIED AG LAND	3,594	780,229.7657	\$0	\$1,261,488,273
D2	NON-QUALIFIED LAND (AG)	1,365	21,816.6864	\$0	\$69,060,684
E		1		\$0	\$25,636
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	936		\$1,764,560	\$77,295,498
E2	REAL FARM AND RANCH IMPS	261		\$49,400	\$7,009,770
F1	REAL COMMERCIAL	1,419		\$9,373,930	\$448,485,156
F2	REAL INDUSTRIAL	74		\$1,512,480	\$33,861,806
G1	OIL GAS AND MINERAL RESERVES	4,547		\$0	\$80,705,983
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$36,421,010
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,615,430
J5	RAILROAD	4		\$0	\$23,152,570
J6	PIPELINE COMPANY	13		\$0	\$20,425,330
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,574,380
L1	PERSONAL PROPERTY COMMERCIAL	1,994		\$0	\$167,654,330
L2	PERSONAL PROPERTY INDUSTRIAL	54		\$0	\$93,285,320
M1	MOBILE HOMES, TANGIBLE OTHER PERS	423		\$1,085,300	\$5,848,960
S	SPECIAL INVENTORY	56		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,226		\$200,460	\$173,885,158
	Totals		802,046.4521	\$49,340,200	\$4,120,332,928

2017 CERTIFIED TOTALS

Property Count: 33,948

GMC - Maverick County
Grand Totals

7/13/2017

3:43:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$27,286
A1	REAL RESIDENTIAL SINGLE-FAMILY	13,774		\$28,167,140	\$1,336,109,143
A2	REAL RESIDENTIAL MOBILE HOMES	1,967		\$1,104,590	\$48,752,605
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	132		\$579,330	\$13,064,420
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	299		\$5,503,010	\$90,421,900
C1	REAL VACANT / RESIDENTIAL	1,177		\$0	\$34,252,764
C2	REAL VACANT / COMMERCIAL OR INDUS	385		\$0	\$35,780,298
C3	REAL VACANT / COLONIA LOT AND TRAC	2,376		\$0	\$39,691,718
D1	QUALIFIED AG LAND	3,594	780,229.7657	\$0	\$1,261,488,273
D2	NON-QUALIFIED LAND (AG)	1,365	21,816.6864	\$0	\$69,060,684
E		1		\$0	\$25,636
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	936		\$1,764,560	\$77,295,498
E2	REAL FARM AND RANCH IMPS	261		\$49,400	\$7,009,770
F1	REAL COMMERCIAL	1,419		\$9,373,930	\$448,485,156
F2	REAL INDUSTRIAL	74		\$1,512,480	\$33,861,806
G1	OIL GAS AND MINERAL RESERVES	4,547		\$0	\$80,705,983
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$36,421,010
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,615,430
J5	RAILROAD	4		\$0	\$23,152,570
J6	PIPELINE COMPANY	13		\$0	\$20,425,330
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,574,380
L1	PERSONAL PROPERTY COMMERCIAL	1,994		\$0	\$167,654,330
L2	PERSONAL PROPERTY INDUSTRIAL	54		\$0	\$93,285,320
M1	MOBILE HOMES, TANGIBLE OTHER PERS	423		\$1,085,300	\$5,848,960
S	SPECIAL INVENTORY	56		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,226		\$200,460	\$173,885,158
	Totals		802,046.4521	\$49,340,200	\$4,120,332,928

2017 CERTIFIED TOTALS

Property Count: 33,948

GMC - Maverick County
Effective Rate Assumption

7/13/2017 3:43:43PM

New Value

TOTAL NEW VALUE MARKET: **\$49,340,200**
TOTAL NEW VALUE TAXABLE: **\$49,004,930**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2016 Market Value	\$439,270
EX-XG	11.184 Primarily performing charitable functio	1	2016 Market Value	\$170,700
EX-XN	11.252 Motor vehicles leased for personal use	1	2016 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2016 Market Value	\$91,370
EX-XV	Other Exemptions (including public property, r	4	2016 Market Value	\$20,910
EX366	HOUSE BILL 366	25	2016 Market Value	\$16,882
ABSOLUTE EXEMPTIONS VALUE LOSS				\$739,132

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$0
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	6	\$38,133
DVHS	Disabled Veteran Homestead	4	\$552,080
OV65	OVER 65	77	\$554,397
PARTIAL EXEMPTIONS VALUE LOSS		96	\$1,178,610
NEW EXEMPTIONS VALUE LOSS			\$1,917,742

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,917,742

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,545	\$102,356	\$2,712	\$99,644
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,305	\$102,446	\$2,694	\$99,752

2017 CERTIFIED TOTALS

GMC - Maverick County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS

Property Count: 33,947

HOS - Hospital
ARB Approved Totals

7/13/2017 3:43:21PM

Land		Value		
Homesite:		233,692,295		
Non Homesite:		571,760,117		
Ag Market:		1,261,488,303		
Timber Market:		0	Total Land	(+) 2,066,940,715
Improvement		Value		
Homesite:		647,970,888		
Non Homesite:		950,459,799	Total Improvements	(+) 1,598,430,687
Non Real		Count	Value	
Personal Property:	2,369		367,508,550	
Mineral Property:	4,679		80,836,916	
Autos:	9		41,680	
			Total Non Real	(+) 448,387,146
			Market Value	= 4,113,758,548
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,261,488,303		0	
Ag Use:	59,886,847		0	Productivity Loss (-) 1,201,601,456
Timber Use:	0		0	Appraised Value = 2,912,157,092
Productivity Loss:	1,201,601,456		0	Homestead Cap (-) 23,282,472
				Assessed Value = 2,888,874,620
				Total Exemptions Amount (Breakdown on Next Page) (-) 276,807,691
				Net Taxable = 2,612,066,929

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,350,860.24 = 2,612,066,929 * (0.090000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 33,947

HOS - Hospital
ARB Approved Totals

7/13/2017

3:43:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	506	0	0	0
DV1	49	0	425,333	425,333
DV2	38	0	352,500	352,500
DV3	41	0	418,000	418,000
DV4	119	0	806,530	806,530
DV4S	6	0	37,460	37,460
DVHS	55	0	6,548,096	6,548,096
DVHSS	9	0	782,159	782,159
EX	26	0	6,878,460	6,878,460
EX (Prorated)	2	0	225,684	225,684
EX-XG	1	0	170,700	170,700
EX-XI	2	0	244,440	244,440
EX-XJ	5	0	522,580	522,580
EX-XN	17	0	9,484,640	9,484,640
EX-XU	179	0	14,024,150	14,024,150
EX-XV	731	0	139,547,442	139,547,442
EX-XV (Prorated)	3	0	2,731,468	2,731,468
EX366	260	0	55,594	55,594
FR	13	66,957,230	0	66,957,230
OV65	3,420	25,066,325	0	25,066,325
OV65S	18	127,500	0	127,500
PC	1	1,401,400	0	1,401,400
Totals		93,552,455	183,255,236	276,807,691

2017 CERTIFIED TOTALS

Property Count: 33,947

HOS - Hospital
Grand Totals

7/13/2017

3:43:21PM

Land		Value				
Homesite:		233,692,295				
Non Homesite:		571,760,117				
Ag Market:		1,261,488,303				
Timber Market:		0		Total Land	(+)	2,066,940,715
Improvement		Value				
Homesite:		647,970,888				
Non Homesite:		950,459,799		Total Improvements	(+)	1,598,430,687
Non Real		Count	Value			
Personal Property:		2,369	367,508,550			
Mineral Property:		4,679	80,836,916			
Autos:		9	41,680	Total Non Real	(+)	448,387,146
				Market Value	=	4,113,758,548
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,261,488,303	0				
Ag Use:	59,886,847	0		Productivity Loss	(-)	1,201,601,456
Timber Use:	0	0		Appraised Value	=	2,912,157,092
Productivity Loss:	1,201,601,456	0		Homestead Cap	(-)	23,282,472
				Assessed Value	=	2,888,874,620
				Total Exemptions Amount (Breakdown on Next Page)	(-)	276,807,691
				Net Taxable	=	2,612,066,929

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,350,860.24 = 2,612,066,929 * (0.090000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 33,947

HOS - Hospital
Grand Totals

7/13/2017

3:43:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	506	0	0	0
DV1	49	0	425,333	425,333
DV2	38	0	352,500	352,500
DV3	41	0	418,000	418,000
DV4	119	0	806,530	806,530
DV4S	6	0	37,460	37,460
DVHS	55	0	6,548,096	6,548,096
DVHSS	9	0	782,159	782,159
EX	26	0	6,878,460	6,878,460
EX (Prorated)	2	0	225,684	225,684
EX-XG	1	0	170,700	170,700
EX-XI	2	0	244,440	244,440
EX-XJ	5	0	522,580	522,580
EX-XN	17	0	9,484,640	9,484,640
EX-XU	179	0	14,024,150	14,024,150
EX-XV	731	0	139,547,442	139,547,442
EX-XV (Prorated)	3	0	2,731,468	2,731,468
EX366	260	0	55,594	55,594
FR	13	66,957,230	0	66,957,230
OV65	3,420	25,066,325	0	25,066,325
OV65S	18	127,500	0	127,500
PC	1	1,401,400	0	1,401,400
Totals		93,552,455	183,255,236	276,807,691

2017 CERTIFIED TOTALS

Property Count: 33,947

HOS - Hospital
ARB Approved Totals

7/13/2017

3:43:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,353		\$29,271,730	\$1,384,889,034
B	MULTIFAMILY RESIDENCE	422		\$6,082,340	\$103,486,320
C1	VACANT LOTS AND LAND TRACTS	1,558		\$0	\$70,030,899
C2	COLONIA LOTS AND LAND TRACTS	2,377		\$0	\$39,693,881
D1	QUALIFIED OPEN-SPACE LAND	3,594	780,229.7657	\$0	\$1,261,488,273
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	261		\$49,400	\$7,009,770
E	RURAL LAND, NON QUALIFIED OPEN SP	1,960	22,790.2044	\$1,764,560	\$146,381,818
F1	COMMERCIAL REAL PROPERTY	1,419		\$9,373,930	\$448,485,156
F2	INDUSTRIAL AND MANUFACTURING REA	74		\$1,512,480	\$33,861,806
G1	OIL AND GAS	4,547		\$0	\$80,705,983
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$36,421,010
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,615,430
J5	RAILROAD	4		\$0	\$23,152,570
J6	PIPELAND COMPANY	13		\$0	\$20,425,330
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
L1	COMMERCIAL PERSONAL PROPERTY	1,994		\$0	\$167,654,330
L2	INDUSTRIAL AND MANUFACTURING PERS	54		\$0	\$93,285,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	423		\$1,085,300	\$5,848,960
S	SPECIAL INVENTORY TAX	56		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,226		\$200,460	\$173,885,158
	Totals		803,019.9701	\$49,340,200	\$4,113,758,548

2017 CERTIFIED TOTALS

Property Count: 33,947

HOS - Hospital
Grand Totals

7/13/2017

3:43:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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G1	OIL AND GAS	4,547		\$0	\$80,705,983
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$36,421,010
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,615,430
J5	RAILROAD	4		\$0	\$23,152,570
J6	PIPELAND COMPANY	13		\$0	\$20,425,330
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	423		\$1,085,300	\$5,848,960
S	SPECIAL INVENTORY TAX	56		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,226		\$200,460	\$173,885,158
	Totals		803,019.9701	\$49,340,200	\$4,113,758,548

2017 CERTIFIED TOTALS

Property Count: 33,947

HOS - Hospital
ARB Approved Totals

7/13/2017

3:43:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$27,286
A1	REAL RESIDENTIAL SINGLE-FAMILY	13,774		\$28,167,140	\$1,336,109,143
A2	REAL RESIDENTIAL MOBILE HOMES	1,967		\$1,104,590	\$48,752,605
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	132		\$579,330	\$13,064,420
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	299		\$5,503,010	\$90,421,900
C1	REAL VACANT / RESIDENTIAL	1,177		\$0	\$34,252,764
C2	REAL VACANT / COMMERCIAL OR INDUS	385		\$0	\$35,780,298
C3	REAL VACANT / COLONIA LOT AND TRAC	2,376		\$0	\$39,691,718
D1	QUALIFIED AG LAND	3,594	780,229.7657	\$0	\$1,261,488,273
D2	NON-QUALIFIED LAND (AG)	1,365	21,816.6864	\$0	\$69,060,684
E		1		\$0	\$25,636
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	936		\$1,764,560	\$77,295,498
E2	REAL FARM AND RANCH IMPS	261		\$49,400	\$7,009,770
F1	REAL COMMERCIAL	1,419		\$9,373,930	\$448,485,156
F2	REAL INDUSTRIAL	74		\$1,512,480	\$33,861,806
G1	OIL GAS AND MINERAL RESERVES	4,547		\$0	\$80,705,983
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$36,421,010
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,615,430
J5	RAILROAD	4		\$0	\$23,152,570
J6	PIPELINE COMPANY	13		\$0	\$20,425,330
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
L1	PERSONAL PROPERTY COMMERCIAL	1,994		\$0	\$167,654,330
L2	PERSONAL PROPERTY INDUSTRIAL	54		\$0	\$93,285,320
M1	MOBILE HOMES, TANGIBLE OTHER PERS	423		\$1,085,300	\$5,848,960
S	SPECIAL INVENTORY	56		\$0	\$6,784,670
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	Totals		802,046.4521	\$49,340,200	\$4,113,758,548

2017 CERTIFIED TOTALS

Property Count: 33,947

HOS - Hospital
Grand Totals

7/13/2017

3:43:43PM

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J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,615,430
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S	SPECIAL INVENTORY	56		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,226		\$200,460	\$173,885,158
	Totals		802,046.4521	\$49,340,200	\$4,113,758,548

2017 CERTIFIED TOTALS

Property Count: 33,947

HOS - Hospital
Effective Rate Assumption

7/13/2017 3:43:43PM

New Value

TOTAL NEW VALUE MARKET: **\$49,340,200**
TOTAL NEW VALUE TAXABLE: **\$49,004,930**

New Exemptions

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EX-XN	11.252 Motor vehicles leased for personal use	1	2016 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2016 Market Value	\$91,370
EX-XV	Other Exemptions (including public property, r	4	2016 Market Value	\$20,910
EX366	HOUSE BILL 366	25	2016 Market Value	\$16,882
ABSOLUTE EXEMPTIONS VALUE LOSS				\$739,132

Exemption	Description	Count	Exemption Amount
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DV3	Disabled Veterans 50% - 69%	3	\$34,000
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DVHS	Disabled Veteran Homestead	4	\$552,080
OV65	OVER 65	77	\$554,397
PARTIAL EXEMPTIONS VALUE LOSS		96	\$1,178,610
NEW EXEMPTIONS VALUE LOSS			\$1,917,742

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,917,742

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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2017 CERTIFIED TOTALS

HOS - Hospital
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS

Property Count: 33,947

SCH - Eagle Pass ISD
ARB Approved Totals

7/13/2017

3:43:21PM

Land		Value				
Homesite:		233,692,295				
Non Homesite:		571,760,117				
Ag Market:		1,261,488,303				
Timber Market:		0		Total Land	(+)	2,066,940,715
Improvement		Value				
Homesite:		647,970,888				
Non Homesite:		950,459,799		Total Improvements	(+)	1,598,430,687
Non Real		Count	Value			
Personal Property:		2,369	367,508,550			
Mineral Property:		4,679	80,836,916			
Autos:		9	41,680	Total Non Real	(+)	448,387,146
				Market Value	=	4,113,758,548
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,261,488,303	0				
Ag Use:	59,886,847	0		Productivity Loss	(-)	1,201,601,456
Timber Use:	0	0		Appraised Value	=	2,912,157,092
Productivity Loss:	1,201,601,456	0		Homestead Cap	(-)	23,282,472
				Assessed Value	=	2,888,874,620
				Total Exemptions Amount	(-)	496,355,111
				(Breakdown on Next Page)		
				Net Taxable	=	2,392,519,509

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	36,894,018	20,160,401	133,994.38	136,366.52	502		
OV65	281,284,348	164,712,782	1,011,384.83	1,018,395.41	3,363		
Total	318,178,366	184,873,183	1,145,379.21	1,154,761.93	3,865	Freeze Taxable	(-) 184,873,183
Tax Rate	1.273850						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	138,190	22,220	0	22,220	4		
Total	138,190	22,220	0	22,220	4	Transfer Adjustment	(-) 22,220
						Freeze Adjusted Taxable	= 2,207,624,106

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,267,198.88 = 2,207,624,106 * (1.273850 / 100) + 1,145,379.21

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 33,947

SCH - Eagle Pass ISD
ARB Approved Totals

7/13/2017

3:43:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	506	0	4,271,418	4,271,418
DV1	49	0	398,453	398,453
DV2	38	0	352,028	352,028
DV3	41	0	394,000	394,000
DV4	119	0	745,310	745,310
DV4S	6	0	24,000	24,000
DVHS	55	0	4,805,636	4,805,636
DVHSS	9	0	540,569	540,569
EX	26	0	6,878,460	6,878,460
EX (Prorated)	2	0	225,684	225,684
EX-XG	1	0	170,700	170,700
EX-XI	2	0	244,440	244,440
EX-XJ	5	0	522,580	522,580
EX-XN	17	0	9,484,640	9,484,640
EX-XU	179	0	14,024,150	14,024,150
EX-XV	731	0	139,547,442	139,547,442
EX-XV (Prorated)	3	0	2,731,468	2,731,468
EX366	260	0	55,594	55,594
FR	13	66,957,230	0	66,957,230
HS	8,674	0	211,483,219	211,483,219
OV65	3,420	0	30,916,840	30,916,840
OV65S	18	0	179,850	179,850
PC	1	1,401,400	0	1,401,400
Totals		68,358,630	427,996,481	496,355,111

2017 CERTIFIED TOTALS

Property Count: 33,947

SCH - Eagle Pass ISD
Grand Totals

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Land		Value				
Homesite:		233,692,295				
Non Homesite:		571,760,117				
Ag Market:		1,261,488,303				
Timber Market:		0		Total Land	(+)	2,066,940,715
Improvement		Value				
Homesite:		647,970,888				
Non Homesite:		950,459,799		Total Improvements	(+)	1,598,430,687
Non Real		Count	Value			
Personal Property:	2,369	367,508,550				
Mineral Property:	4,679	80,836,916				
Autos:	9	41,680		Total Non Real	(+)	448,387,146
				Market Value	=	4,113,758,548
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,261,488,303	0				
Ag Use:	59,886,847	0		Productivity Loss	(-)	1,201,601,456
Timber Use:	0	0		Appraised Value	=	2,912,157,092
Productivity Loss:	1,201,601,456	0		Homestead Cap	(-)	23,282,472
				Assessed Value	=	2,888,874,620
				Total Exemptions Amount	(-)	496,355,111
				(Breakdown on Next Page)		
				Net Taxable	=	2,392,519,509

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	36,894,018	20,160,401	133,994.38	136,366.52	502	
OV65	281,284,348	164,712,782	1,011,384.83	1,018,395.41	3,363	
Total	318,178,366	184,873,183	1,145,379.21	1,154,761.93	3,865	Freeze Taxable (-) 184,873,183
Tax Rate	1.273850					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	138,190	22,220	0	22,220	4	
Total	138,190	22,220	0	22,220	4	Transfer Adjustment (-) 22,220
						Freeze Adjusted Taxable = 2,207,624,106

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,267,198.88 = 2,207,624,106 * (1.273850 / 100) + 1,145,379.21

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 33,947

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	506	0	4,271,418	4,271,418
DV1	49	0	398,453	398,453
DV2	38	0	352,028	352,028
DV3	41	0	394,000	394,000
DV4	119	0	745,310	745,310
DV4S	6	0	24,000	24,000
DVHS	55	0	4,805,636	4,805,636
DVHSS	9	0	540,569	540,569
EX	26	0	6,878,460	6,878,460
EX (Prorated)	2	0	225,684	225,684
EX-XG	1	0	170,700	170,700
EX-XI	2	0	244,440	244,440
EX-XJ	5	0	522,580	522,580
EX-XN	17	0	9,484,640	9,484,640
EX-XU	179	0	14,024,150	14,024,150
EX-XV	731	0	139,547,442	139,547,442
EX-XV (Prorated)	3	0	2,731,468	2,731,468
EX366	260	0	55,594	55,594
FR	13	66,957,230	0	66,957,230
HS	8,674	0	211,483,219	211,483,219
OV65	3,420	0	30,916,840	30,916,840
OV65S	18	0	179,850	179,850
PC	1	1,401,400	0	1,401,400
Totals		68,358,630	427,996,481	496,355,111

2017 CERTIFIED TOTALS

Property Count: 33,947

SCH - Eagle Pass ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,353		\$29,271,730	\$1,384,889,034
B	MULTIFAMILY RESIDENCE	422		\$6,082,340	\$103,486,320
C1	VACANT LOTS AND LAND TRACTS	1,558		\$0	\$70,030,899
C2	COLONIA LOTS AND LAND TRACTS	2,377		\$0	\$39,693,881
D1	QUALIFIED OPEN-SPACE LAND	3,594	780,229.7657	\$0	\$1,261,488,273
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	261		\$49,400	\$7,009,770
E	RURAL LAND, NON QUALIFIED OPEN SP	1,960	22,790.2044	\$1,764,560	\$146,381,818
F1	COMMERCIAL REAL PROPERTY	1,419		\$9,373,930	\$448,485,156
F2	INDUSTRIAL AND MANUFACTURING REA	74		\$1,512,480	\$33,861,806
G1	OIL AND GAS	4,547		\$0	\$80,705,983
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$36,421,010
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,615,430
J5	RAILROAD	4		\$0	\$23,152,570
J6	PIPELAND COMPANY	13		\$0	\$20,425,330
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
L1	COMMERCIAL PERSONAL PROPERTY	1,994		\$0	\$167,654,330
L2	INDUSTRIAL AND MANUFACTURING PERS	54		\$0	\$93,285,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	423		\$1,085,300	\$5,848,960
S	SPECIAL INVENTORY TAX	56		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,226		\$200,460	\$173,885,158
	Totals		803,019.9701	\$49,340,200	\$4,113,758,548

2017 CERTIFIED TOTALS

Property Count: 33,947

SCH - Eagle Pass ISD
Grand Totals

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G1	OIL AND GAS	4,547		\$0	\$80,705,983
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$36,421,010
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,615,430
J5	RAILROAD	4		\$0	\$23,152,570
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S	SPECIAL INVENTORY TAX	56		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,226		\$200,460	\$173,885,158
	Totals		803,019.9701	\$49,340,200	\$4,113,758,548

2017 CERTIFIED TOTALS

Property Count: 33,947

SCH - Eagle Pass ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$27,286
A1	REAL RESIDENTIAL SINGLE-FAMILY	13,774		\$28,167,140	\$1,336,109,143
A2	REAL RESIDENTIAL MOBILE HOMES	1,967		\$1,104,590	\$48,752,605
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	132		\$579,330	\$13,064,420
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	299		\$5,503,010	\$90,421,900
C1	REAL VACANT / RESIDENTIAL	1,177		\$0	\$34,252,764
C2	REAL VACANT / COMMERCIAL OR INDUS	385		\$0	\$35,780,298
C3	REAL VACANT / COLONIA LOT AND TRAC	2,376		\$0	\$39,691,718
D1	QUALIFIED AG LAND	3,594	780,229.7657	\$0	\$1,261,488,273
D2	NON-QUALIFIED LAND (AG)	1,365	21,816.6864	\$0	\$69,060,684
E		1		\$0	\$25,636
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	936		\$1,764,560	\$77,295,498
E2	REAL FARM AND RANCH IMPS	261		\$49,400	\$7,009,770
F1	REAL COMMERCIAL	1,419		\$9,373,930	\$448,485,156
F2	REAL INDUSTRIAL	74		\$1,512,480	\$33,861,806
G1	OIL GAS AND MINERAL RESERVES	4,547		\$0	\$80,705,983
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$36,421,010
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,615,430
J5	RAILROAD	4		\$0	\$23,152,570
J6	PIPELINE COMPANY	13		\$0	\$20,425,330
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
L1	PERSONAL PROPERTY COMMERCIAL	1,994		\$0	\$167,654,330
L2	PERSONAL PROPERTY INDUSTRIAL	54		\$0	\$93,285,320
M1	MOBILE HOMES, TANGIBLE OTHER PERS	423		\$1,085,300	\$5,848,960
S	SPECIAL INVENTORY	56		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,226		\$200,460	\$173,885,158
	Totals		802,046.4521	\$49,340,200	\$4,113,758,548

2017 CERTIFIED TOTALS

Property Count: 33,947

SCH - Eagle Pass ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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C2	REAL VACANT / COMMERCIAL OR INDUS	385		\$0	\$35,780,298
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	Totals		802,046.4521	\$49,340,200	\$4,113,758,548

2017 CERTIFIED TOTALS

Property Count: 33,947

SCH - Eagle Pass ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$49,340,200**
TOTAL NEW VALUE TAXABLE: **\$48,755,971**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2016 Market Value	\$439,270
EX-XG	11.184 Primarily performing charitable functio	1	2016 Market Value	\$170,700
EX-XN	11.252 Motor vehicles leased for personal use	1	2016 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2016 Market Value	\$91,370
EX-XV	Other Exemptions (including public property, r	4	2016 Market Value	\$20,910
EX366	HOUSE BILL 366	25	2016 Market Value	\$16,882
ABSOLUTE EXEMPTIONS VALUE LOSS				\$739,132

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$40,000
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	6	\$38,133
DVHS	Disabled Veteran Homestead	4	\$467,080
HS	HOMESTEAD	156	\$3,818,975
OV65	OVER 65	77	\$706,848
PARTIAL EXEMPTIONS VALUE LOSS		252	\$5,105,036
NEW EXEMPTIONS VALUE LOSS			\$5,844,168

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,844,168

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,545	\$102,356	\$27,272	\$75,084

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,305	\$102,446	\$27,268	\$75,178

2017 CERTIFIED TOTALS

SCH - Eagle Pass ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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