

2017 PRELIMINARY TOTALSCAD - Central Appraisal District
Not Under ARB Review Totals

Property Count: 33,974

4/26/2017 10:41:30AM

Land		Value			
Homesite:		229,928,690			
Non Homesite:		585,425,282			
Ag Market:		1,252,407,773			
Timber Market:		0	Total Land	(+)	2,067,761,745
Improvement		Value			
Homesite:		637,911,188			
Non Homesite:		986,417,010	Total Improvements	(+)	1,624,328,198
Non Real		Count	Value		
Personal Property:	2,385		376,396,680		
Mineral Property:	4,677		60,805,726		
Autos:	9		42,910		
			Total Non Real	(+)	437,245,316
			Market Value	=	4,129,335,259
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,252,407,773		0		
Ag Use:	59,560,157		0	Productivity Loss	(-) 1,192,847,616
Timber Use:	0		0	Appraised Value	= 2,936,487,643
Productivity Loss:	1,192,847,616		0	Homestead Cap	(-) 23,178,717
				Assessed Value	= 2,913,308,926
				Total Exemptions Amount	(-) 286,069,483
				(Breakdown on Next Page)	
				Net Taxable	= 2,627,239,443

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,627,239,443 * (0.000000 / 100)

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

2017 PRELIMINARY TOTALS

Property Count: 33,974

CAD - Central Appraisal District
Not Under ARB Review Totals

4/26/2017

10:42:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	47	0	408,333	408,333
DV2	38	0	357,000	357,000
DV3	38	0	384,000	384,000
DV4	113	0	782,530	782,530
DV4S	5	0	37,460	37,460
DVHS	50	0	5,945,536	5,945,536
DVHSS	9	0	782,159	782,159
EX	27	0	7,348,640	7,348,640
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	6,169,580	6,169,580
EX-XU	177	0	13,896,792	13,896,792
EX-XV	733	0	168,582,741	168,582,741
EX366	587	0	60,452	60,452
FR	14	80,376,540	0	80,376,540
Totals		80,376,540	205,692,943	286,069,483

2017 PRELIMINARY TOTALS

CAD - Central Appraisal District
Grand Totals

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Tax Increment Finance Levy: 0.00

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EX	27	0	7,348,640	7,348,640
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	6,169,580	6,169,580
EX-XU	177	0	13,896,792	13,896,792
EX-XV	733	0	168,582,741	168,582,741
EX366	587	0	60,452	60,452
FR	14	80,376,540	0	80,376,540
Totals		80,376,540	205,692,943	286,069,483

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,356		\$29,884,490	\$1,387,024,898
B	MULTIFAMILY RESIDENCE	422		\$6,082,340	\$104,306,450
C1	VACANT LOTS AND LAND TRACTS	1,574		\$0	\$70,831,038
C2	COLONIA LOTS AND LAND TRACTS	2,375		\$0	\$39,727,718
D1	QUALIFIED OPEN-SPACE LAND	3,523	776,891.7835	\$0	\$1,252,407,743
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	261		\$49,400	\$7,009,770
E	RURAL LAND, NON QUALIFIED OPEN SP	2,031	26,162.6042	\$1,436,790	\$154,685,374
F1	COMMERCIAL REAL PROPERTY	1,417		\$8,334,620	\$441,754,693
F2	INDUSTRIAL AND MANUFACTURING REA	82		\$6,000,000	\$39,055,230
G1	OIL AND GAS	4,326		\$0	\$60,706,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$29,588,190
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,562,820
J5	RAILROAD	4		\$0	\$21,844,890
J6	PIPELAND COMPANY	12		\$0	\$17,640,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
L1	COMMERCIAL PERSONAL PROPERTY	1,907		\$0	\$158,498,630
L2	INDUSTRIAL AND MANUFACTURING PERS	55		\$0	\$124,280,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	408		\$622,300	\$5,342,140
S	SPECIAL INVENTORY TAX	50		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,456		\$200,460	\$197,630,085
		Totals	803,054.3877	\$52,610,400	\$4,129,335,259

2017 PRELIMINARY TOTALSCAD - Central Appraisal District
Grand Totals

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J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$29,588,190
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE-FAMILY	13,777		\$28,370,920	\$1,337,780,333
A2	REAL RESIDENTIAL MOBILE HOMES	1,970		\$1,513,570	\$49,244,565
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	132		\$579,330	\$13,096,700
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	300		\$5,503,010	\$91,209,750
C1	REAL VACANT / RESIDENTIAL	1,179		\$0	\$34,523,283
C2	REAL VACANT / COMMERCIAL OR INDUS	395		\$0	\$36,307,755
C3	REAL VACANT / COLONIA LOT AND TRAC	2,375		\$0	\$39,727,718
D1	QUALIFIED AG LAND	3,523	776,891.7835	\$0	\$1,252,407,743
D2	NON-QUALIFIED LAND (AG)	1,447	25,207.5464	\$0	\$77,825,524
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	936		\$1,436,790	\$76,859,850
E2	REAL FARM AND RANCH IMPS	261		\$49,400	\$7,009,770
F1	REAL COMMERCIAL	1,417		\$8,334,620	\$441,754,693
F2	REAL INDUSTRIAL	82		\$6,000,000	\$39,055,230
G1	OIL GAS AND MINERAL RESERVES	4,326		\$0	\$60,706,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$29,588,190
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,562,820
J5	RAILROAD	4		\$0	\$21,844,890
J6	PIPELINE COMPANY	12		\$0	\$17,640,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
L1	PERSONAL PROPERTY COMMERCIAL	1,907		\$0	\$158,498,630
L2	PERSONAL PROPERTY INDUSTRIAL	55		\$0	\$124,280,500
M1	MOBILE HOMES, TANGIBLE OTHER PERS	408		\$622,300	\$5,342,140
S	SPECIAL INVENTORY	50		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,456		\$200,460	\$197,630,085
	Totals		802,099.3299	\$52,610,400	\$4,129,335,259

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Grand Totals

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C1	REAL VACANT / RESIDENTIAL	1,179		\$0	\$34,523,283
C2	REAL VACANT / COMMERCIAL OR INDUS	395		\$0	\$36,307,755
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J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$29,588,190
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,562,820
J5	RAILROAD	4		\$0	\$21,844,890
J6	PIPELINE COMPANY	12		\$0	\$17,640,820
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M1	MOBILE HOMES, TANGIBLE OTHER PERS	408		\$622,300	\$5,342,140
S	SPECIAL INVENTORY	50		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,456		\$200,460	\$197,630,085
	Totals		802,099.3299	\$52,610,400	\$4,129,335,259

2017 PRELIMINARY TOTALS

CAD - Central Appraisal District
Effective Rate Assumption

Property Count: 33,974

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New Value

TOTAL NEW VALUE MARKET:	\$52,610,400
TOTAL NEW VALUE TAXABLE:	\$52,409,940

New Exemptions

Exemption	Description	Count		2016 Market Value
EX	TOTAL EXEMPTION	3		\$439,270
EX-XG	11.184 Primarily performing charitable functio	1		\$170,700
EX-XU	11.23 Miscellaneous Exemptions	2		\$91,370
EX-XV	Other Exemptions (including public property, r	3		\$20,910
EX366	HOUSE BILL 366	164		\$655,882
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,378,132

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$14,133
DVHS	Disabled Veteran Homestead	2	\$284,460
PARTIAL EXEMPTIONS VALUE LOSS			\$298,593
NEW EXEMPTIONS VALUE LOSS			\$1,676,725

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,676,725

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
8,430	\$102,190	\$2,737	\$99,453
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,197	\$102,246	\$2,717	\$99,529

2017 PRELIMINARY TOTALS

CAD - Central Appraisal District

Lower Value Used

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

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CIT - City of Eagle Pass
Not Under ARB Review Totals

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Land		Value			
Homesite:		141,081,413			
Non Homesite:		337,562,187			
Ag Market:		7,738,900			
Timber Market:		0	Total Land	(+)	486,382,500
Improvement		Value			
Homesite:		363,226,967			
Non Homesite:		627,123,358	Total Improvements	(+)	990,350,325
Non Real		Count	Value		
Personal Property:	1,642		229,546,950		
Mineral Property:	0		0		
Autos:	9		42,910		
			Total Non Real	(+)	229,589,860
			Market Value	=	1,706,322,685
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	= 1,698,619,523
Productivity Loss:	7,703,162		0	Homestead Cap	(-) 3,633,137
				Assessed Value	= 1,694,986,386
				Total Exemptions Amount	(-) 226,863,296
				(Breakdown on Next Page)	
				Net Taxable	= 1,468,123,090

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,016,201.65 = 1,468,123,090 * (0.546017 / 100)

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

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DV4	76	0	481,300	481,300
DV4S	3	0	33,270	33,270
DVHS	34	0	4,446,859	4,446,859
DVHSS	7	0	594,172	594,172
EX	11	0	3,912,190	3,912,190
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	15	0	6,108,700	6,108,700
EX-XU	101	0	6,046,700	6,046,700
EX-XV	397	0	111,358,729	111,358,729
EX366	180	0	30,750	30,750
FR	12	75,433,260	0	75,433,260
OV65	1,791	15,710,163	0	15,710,163
OV65S	9	81,000	0	81,000
Totals		92,132,073	134,731,223	226,863,296

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Grand Totals

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DVHS	34	0	4,446,859	4,446,859
DVHSS	7	0	594,172	594,172
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EX-XG	1	0	170,700	170,700
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EX-XN	15	0	6,108,700	6,108,700
EX-XU	101	0	6,046,700	6,046,700
EX-XV	397	0	111,358,729	111,358,729
EX366	180	0	30,750	30,750
FR	12	75,433,260	0	75,433,260
OV65	1,791	15,710,163	0	15,710,163
OV65S	9	81,000	0	81,000
Totals		92,132,073	134,731,223	226,863,296

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A	SINGLE FAMILY RESIDENCE	7,052		\$10,109,640	\$804,322,856
B	MULTIFAMILY RESIDENCE	256		\$4,849,720	\$74,681,350
C1	VACANT LOTS AND LAND TRACTS	926		\$0	\$53,556,864
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	\$11,156,830
F1	COMMERCIAL REAL PROPERTY	906		\$7,880,480	\$375,498,456
F2	INDUSTRIAL AND MANUFACTURING REA	40		\$0	\$24,732,150
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$12,639,000
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$1,661,110
J5	RAILROAD	2		\$0	\$3,120,960
J6	PIPELAND COMPANY	2		\$0	\$152,720
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,382,970
L1	COMMERCIAL PERSONAL PROPERTY	1,347		\$0	\$124,890,130
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$71,015,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	50		\$0	\$264,330
S	SPECIAL INVENTORY TAX	31		\$0	\$6,547,130
X	TOTALLY EXEMPT PROPERTY	644		\$116,330	\$129,028,949
	Totals		1,064.0421	\$22,956,170	\$1,706,322,685

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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	\$11,156,830
F1	COMMERCIAL REAL PROPERTY	906		\$7,880,480	\$375,498,456
F2	INDUSTRIAL AND MANUFACTURING REA	40		\$0	\$24,732,150
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$12,639,000
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$1,661,110
J5	RAILROAD	2		\$0	\$3,120,960
J6	PIPELAND COMPANY	2		\$0	\$152,720
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,382,970
L1	COMMERCIAL PERSONAL PROPERTY	1,347		\$0	\$124,890,130
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$71,015,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	50		\$0	\$264,330
S	SPECIAL INVENTORY TAX	31		\$0	\$6,547,130
X	TOTALLY EXEMPT PROPERTY	644		\$116,330	\$129,028,949
	Totals		1,064.0421	\$22,956,170	\$1,706,322,685

2017 PRELIMINARY TOTALS

Property Count: 11,261

CIT - City of Eagle Pass
Not Under ARB Review Totals

4/26/2017 10:42:55AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE-FAMILY	7,012		\$10,083,550	\$803,902,376
A2	REAL RESIDENTIAL MOBILE HOMES	50		\$26,090	\$420,480
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	67		\$0	\$7,246,460
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	193		\$4,849,720	\$67,434,890
C1	REAL VACANT / RESIDENTIAL	597		\$0	\$19,981,284
C2	REAL VACANT / COMMERCIAL OR INDUS	329		\$0	\$33,575,580
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	\$10,460,070
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	6		\$0	\$696,760
F1	REAL COMMERCIAL	906		\$7,880,480	\$375,498,456
F2	REAL INDUSTRIAL	40		\$0	\$24,732,150
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$12,639,000
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$1,661,110
J5	RAILROAD	2		\$0	\$3,120,960
J6	PIPELINE COMPANY	2		\$0	\$152,720
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,382,970
L1	PERSONAL PROPERTY COMMERCIAL	1,347		\$0	\$124,890,130
L2	PERSONAL PROPERTY INDUSTRIAL	25		\$0	\$71,015,840
M1	MOBILE HOMES, TANGIBLE OTHER PERS	50		\$0	\$264,330
S	SPECIAL INVENTORY	31		\$0	\$6,547,130
X	TOTALLY EXEMPT PROPERTY	644		\$116,330	\$129,028,949
	Totals		1,058.0672	\$22,956,170	\$1,706,322,685

2017 PRELIMINARY TOTALS

Property Count: 11,261

CIT - City of Eagle Pass
Grand Totals

4/26/2017

10:42:55AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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A2	REAL RESIDENTIAL MOBILE HOMES	50		\$26,090	\$420,480
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	67		\$0	\$7,246,460
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	193		\$4,849,720	\$67,434,890
C1	REAL VACANT / RESIDENTIAL	597		\$0	\$19,981,284
C2	REAL VACANT / COMMERCIAL OR INDUS	329		\$0	\$33,575,580
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	\$10,460,070
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	6		\$0	\$696,760
F1	REAL COMMERCIAL	906		\$7,880,480	\$375,498,456
F2	REAL INDUSTRIAL	40		\$0	\$24,732,150
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$12,639,000
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$1,661,110
J5	RAILROAD	2		\$0	\$3,120,960
J6	PIPELINE COMPANY	2		\$0	\$152,720
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,382,970
L1	PERSONAL PROPERTY COMMERCIAL	1,347		\$0	\$124,890,130
L2	PERSONAL PROPERTY INDUSTRIAL	25		\$0	\$71,015,840
M1	MOBILE HOMES, TANGIBLE OTHER PERS	50		\$0	\$264,330
S	SPECIAL INVENTORY	31		\$0	\$6,547,130
X	TOTALLY EXEMPT PROPERTY	644		\$116,330	\$129,028,949
	Totals		1,058.0672	\$22,956,170	\$1,706,322,685

2017 PRELIMINARY TOTALS

CIT - City of Eagle Pass
Effective Rate Assumption

Property Count: 11,261

4/26/2017 10:42:55AM

New Value

TOTAL NEW VALUE MARKET:	\$22,956,170
TOTAL NEW VALUE TAXABLE:	\$22,839,840

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-XU	11.23 Miscellaneous Exemptions	2	2016 Market Value	\$91,370
EX-XV	Other Exemptions (including public property, r	1	2016 Market Value	\$0
EX366	HOUSE BILL 366	83	2016 Market Value	\$641,940
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,043,300

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$284,460
OV65	OVER 65	25	\$225,000
PARTIAL EXEMPTIONS VALUE LOSS			\$521,460
NEW EXEMPTIONS VALUE LOSS			\$1,564,760

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,564,760

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
8	\$28,880	\$28,880

New Deannexations

Count	Market Value	Taxable Value
4	\$16,980	\$16,980

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,055	\$123,469	\$887	\$122,582
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,053	\$123,424	\$887	\$122,537

2017 PRELIMINARY TOTALS

CIT - City of Eagle Pass

Lower Value Used

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

GMC - Maverick County
Not Under ARB Review Totals

Property Count: 33,974

4/26/2017 10:41:30AM

Land		Value			
Homesite:		229,928,690			
Non Homesite:		585,403,852			
Ag Market:		1,252,407,773			
Timber Market:		0		Total Land	(+) 2,067,740,315
Improvement		Value			
Homesite:		637,911,188			
Non Homesite:		986,417,010		Total Improvements	(+) 1,624,328,198
Non Real		Count	Value		
Personal Property:		2,387	383,037,460		
Mineral Property:		4,677	60,805,726		
Autos:		9	42,910	Total Non Real	(+) 443,886,096
				Market Value	= 4,135,954,609
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,252,407,773	0			
Ag Use:	59,560,157	0		Productivity Loss	(-) 1,192,847,616
Timber Use:	0	0		Appraised Value	= 2,943,106,993
Productivity Loss:	1,192,847,616	0		Homestead Cap	(-) 23,178,717
				Assessed Value	= 2,919,928,276
				Total Exemptions Amount (Breakdown on Next Page)	(-) 310,812,448
				Net Taxable	= 2,609,115,828

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	36,981,932	36,605,892	121,874.37	123,615.64	503			
OV65	277,999,503	247,906,842	757,836.94	766,423.93	3,331			
Total	314,981,435	284,512,734	879,711.31	890,039.57	3,834	Freeze Taxable	(-) 284,512,734	
Tax Rate	0.542309							
						Freeze Adjusted Taxable	= 2,324,603,094	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,486,243.10 = 2,324,603,094 * (0.542309 / 100) + 879,711.31

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

2017 PRELIMINARY TOTALS

Property Count: 33,974

GMC - Maverick County
Not Under ARB Review Totals

4/26/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	505	0	0	0
DV1	47	0	408,333	408,333
DV2	38	0	357,000	357,000
DV3	38	0	384,000	384,000
DV4	113	0	782,530	782,530
DV4S	5	0	37,460	37,460
DVHS	50	0	5,945,536	5,945,536
DVHSS	9	0	782,159	782,159
EX	26	0	7,340,280	7,340,280
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	6,169,580	6,169,580
EX-XU	177	0	13,896,792	13,896,792
EX-XV	733	0	168,582,741	168,582,741
EX366	587	0	60,452	60,452
FR	14	80,376,540	0	80,376,540
OV65	3,358	24,616,325	0	24,616,325
OV65S	18	135,000	0	135,000
Totals		105,127,865	205,684,583	310,812,448

2017 PRELIMINARY TOTALS

GMC - Maverick County
Grand Totals

Property Count: 33,974

4/26/2017 10:41:30AM

Land		Value			
Homesite:		229,928,690			
Non Homesite:		585,403,852			
Ag Market:		1,252,407,773			
Timber Market:		0		Total Land	(+) 2,067,740,315
Improvement		Value			
Homesite:		637,911,188			
Non Homesite:		986,417,010		Total Improvements	(+) 1,624,328,198
Non Real		Count	Value		
Personal Property:	2,387	383,037,460			
Mineral Property:	4,677	60,805,726			
Autos:	9	42,910		Total Non Real	(+) 443,886,096
				Market Value	= 4,135,954,609
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,252,407,773	0			
Ag Use:	59,560,157	0		Productivity Loss	(-) 1,192,847,616
Timber Use:	0	0		Appraised Value	= 2,943,106,993
Productivity Loss:	1,192,847,616	0		Homestead Cap	(-) 23,178,717
				Assessed Value	= 2,919,928,276
				Total Exemptions Amount (Breakdown on Next Page)	(-) 310,812,448
				Net Taxable	= 2,609,115,828

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	36,981,932	36,605,892	121,874.37	123,615.64	503		
OV65	277,999,503	247,906,842	757,836.94	766,423.93	3,331		
Total	314,981,435	284,512,734	879,711.31	890,039.57	3,834	Freeze Taxable	(-) 284,512,734
Tax Rate	0.542309						
						Freeze Adjusted Taxable	= 2,324,603,094

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,486,243.10 = 2,324,603,094 * (0.542309 / 100) + 879,711.31

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

2017 PRELIMINARY TOTALS

Property Count: 33,974

GMC - Maverick County
Grand Totals

4/26/2017

10:42:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	505	0	0	0
DV1	47	0	408,333	408,333
DV2	38	0	357,000	357,000
DV3	38	0	384,000	384,000
DV4	113	0	782,530	782,530
DV4S	5	0	37,460	37,460
DVHS	50	0	5,945,536	5,945,536
DVHSS	9	0	782,159	782,159
EX	26	0	7,340,280	7,340,280
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	6,169,580	6,169,580
EX-XU	177	0	13,896,792	13,896,792
EX-XV	733	0	168,582,741	168,582,741
EX366	587	0	60,452	60,452
FR	14	80,376,540	0	80,376,540
OV65	3,358	24,616,325	0	24,616,325
OV65S	18	135,000	0	135,000
Totals		105,127,865	205,684,583	310,812,448

2017 PRELIMINARY TOTALS

Property Count: 33,974

GMC - Maverick County
Not Under ARB Review Totals

4/26/2017 10:42:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,356		\$29,884,490	\$1,387,024,898
B	MULTIFAMILY RESIDENCE	422		\$6,082,340	\$104,306,450
C1	VACANT LOTS AND LAND TRACTS	1,573		\$0	\$70,817,968
C2	COLONIA LOTS AND LAND TRACTS	2,375		\$0	\$39,727,718
D1	QUALIFIED OPEN-SPACE LAND	3,523	776,891.7835	\$0	\$1,252,407,743
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	261		\$49,400	\$7,009,770
E	RURAL LAND, NON QUALIFIED OPEN SP	2,031	26,162.6042	\$1,436,790	\$154,685,374
F1	COMMERCIAL REAL PROPERTY	1,417		\$8,334,620	\$441,754,693
F2	INDUSTRIAL AND MANUFACTURING REA	82		\$6,000,000	\$39,055,230
G1	OIL AND GAS	4,326		\$0	\$60,706,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$29,588,190
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,562,820
J5	RAILROAD	4		\$0	\$21,844,890
J6	PIPELAND COMPANY	12		\$0	\$17,640,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,574,380
L1	COMMERCIAL PERSONAL PROPERTY	1,908		\$0	\$158,565,030
L2	INDUSTRIAL AND MANUFACTURING PERS	55		\$0	\$124,280,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	408		\$622,300	\$5,342,140
S	SPECIAL INVENTORY TAX	50		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,455		\$200,460	\$197,621,725
	Totals		803,054.3877	\$52,610,400	\$4,135,954,609

2017 PRELIMINARY TOTALS

Property Count: 33,974

GMC - Maverick County
Grand Totals

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F1	COMMERCIAL REAL PROPERTY	1,417		\$8,334,620	\$441,754,693
F2	INDUSTRIAL AND MANUFACTURING REA	82		\$6,000,000	\$39,055,230
G1	OIL AND GAS	4,326		\$0	\$60,706,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$29,588,190
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,562,820
J5	RAILROAD	4		\$0	\$21,844,890
J6	PIPELAND COMPANY	12		\$0	\$17,640,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,574,380
L1	COMMERCIAL PERSONAL PROPERTY	1,908		\$0	\$158,565,030
L2	INDUSTRIAL AND MANUFACTURING PERS	55		\$0	\$124,280,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	408		\$622,300	\$5,342,140
S	SPECIAL INVENTORY TAX	50		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,455		\$200,460	\$197,621,725
	Totals		803,054.3877	\$52,610,400	\$4,135,954,609

2017 PRELIMINARY TOTALS

Property Count: 33,974

GMC - Maverick County
Not Under ARB Review Totals

4/26/2017 10:42:55AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE-FAMILY	13,777		\$28,370,920	\$1,337,780,333
A2	REAL RESIDENTIAL MOBILE HOMES	1,970		\$1,513,570	\$49,244,565
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	132		\$579,330	\$13,096,700
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	300		\$5,503,010	\$91,209,750
C1	REAL VACANT / RESIDENTIAL	1,178		\$0	\$34,510,213
C2	REAL VACANT / COMMERCIAL OR INDUS	395		\$0	\$36,307,755
C3	REAL VACANT / COLONIA LOT AND TRAC	2,375		\$0	\$39,727,718
D1	QUALIFIED AG LAND	3,523	776,891.7835	\$0	\$1,252,407,743
D2	NON-QUALIFIED LAND (AG)	1,447	25,207.5464	\$0	\$77,825,524
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	936		\$1,436,790	\$76,859,850
E2	REAL FARM AND RANCH IMPS	261		\$49,400	\$7,009,770
F1	REAL COMMERCIAL	1,417		\$8,334,620	\$441,754,693
F2	REAL INDUSTRIAL	82		\$6,000,000	\$39,055,230
G1	OIL GAS AND MINERAL RESERVES	4,326		\$0	\$60,706,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$29,588,190
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,562,820
J5	RAILROAD	4		\$0	\$21,844,890
J6	PIPELINE COMPANY	12		\$0	\$17,640,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,574,380
L1	PERSONAL PROPERTY COMMERCIAL	1,908		\$0	\$158,565,030
L2	PERSONAL PROPERTY INDUSTRIAL	55		\$0	\$124,280,500
M1	MOBILE HOMES, TANGIBLE OTHER PERS	408		\$622,300	\$5,342,140
S	SPECIAL INVENTORY	50		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,455		\$200,460	\$197,621,725
	Totals		802,099.3299	\$52,610,400	\$4,135,954,609

2017 PRELIMINARY TOTALS

Property Count: 33,974

GMC - Maverick County
Grand Totals

4/26/2017

10:42:55AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE-FAMILY	13,777		\$28,370,920	\$1,337,780,333
A2	REAL RESIDENTIAL MOBILE HOMES	1,970		\$1,513,570	\$49,244,565
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	132		\$579,330	\$13,096,700
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	300		\$5,503,010	\$91,209,750
C1	REAL VACANT / RESIDENTIAL	1,178		\$0	\$34,510,213
C2	REAL VACANT / COMMERCIAL OR INDUS	395		\$0	\$36,307,755
C3	REAL VACANT / COLONIA LOT AND TRAC	2,375		\$0	\$39,727,718
D1	QUALIFIED AG LAND	3,523	776,891.7835	\$0	\$1,252,407,743
D2	NON-QUALIFIED LAND (AG)	1,447	25,207.5464	\$0	\$77,825,524
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	936		\$1,436,790	\$76,859,850
E2	REAL FARM AND RANCH IMPS	261		\$49,400	\$7,009,770
F1	REAL COMMERCIAL	1,417		\$8,334,620	\$441,754,693
F2	REAL INDUSTRIAL	82		\$6,000,000	\$39,055,230
G1	OIL GAS AND MINERAL RESERVES	4,326		\$0	\$60,706,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$29,588,190
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,562,820
J5	RAILROAD	4		\$0	\$21,844,890
J6	PIPELINE COMPANY	12		\$0	\$17,640,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,574,380
L1	PERSONAL PROPERTY COMMERCIAL	1,908		\$0	\$158,565,030
L2	PERSONAL PROPERTY INDUSTRIAL	55		\$0	\$124,280,500
M1	MOBILE HOMES, TANGIBLE OTHER PERS	408		\$622,300	\$5,342,140
S	SPECIAL INVENTORY	50		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,455		\$200,460	\$197,621,725
	Totals		802,099.3299	\$52,610,400	\$4,135,954,609

2017 PRELIMINARY TOTALS

GMC - Maverick County
Effective Rate Assumption

Property Count: 33,974

4/26/2017 10:42:55AM

New Value

TOTAL NEW VALUE MARKET:	\$52,610,400
TOTAL NEW VALUE TAXABLE:	\$52,409,940

New Exemptions

Exemption	Description	Count		Value
EX	TOTAL EXEMPTION	3	2016 Market Value	\$439,270
EX-XG	11.184 Primarily performing charitable functio	1	2016 Market Value	\$170,700
EX-XU	11.23 Miscellaneous Exemptions	2	2016 Market Value	\$91,370
EX-XV	Other Exemptions (including public property, r	3	2016 Market Value	\$20,910
EX366	HOUSE BILL 366	164	2016 Market Value	\$655,882

ABSOLUTE EXEMPTIONS VALUE LOSS \$1,378,132

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV4	Disabled Veterans 70% - 100%	3	\$14,133
DVHS	Disabled Veteran Homestead	2	\$284,460
OV65	OVER 65	46	\$329,397
PARTIAL EXEMPTIONS VALUE LOSS		54	\$627,990
NEW EXEMPTIONS VALUE LOSS			\$2,006,122

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,006,122

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
8,430	\$102,190	\$2,737	\$99,453

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,197	\$102,246	\$2,717	\$99,529

2017 PRELIMINARY TOTALS

GMC - Maverick County

Lower Value Used

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

HOS - Hospital

Property Count: 33,973

Not Under ARB Review Totals

4/26/2017

10:41:30AM

Land		Value			
Homesite:		229,928,690			
Non Homesite:		585,403,852			
Ag Market:		1,252,407,773			
Timber Market:		0	Total Land	(+) 2,067,740,315	
Improvement		Value			
Homesite:		637,911,188			
Non Homesite:		986,417,010	Total Improvements	(+) 1,624,328,198	
Non Real		Count	Value		
Personal Property:	2,386		376,463,080		
Mineral Property:	4,677		60,805,726		
Autos:	9		42,910	Total Non Real	(+) 437,311,716
				Market Value	= 4,129,380,229
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,252,407,773		0		
Ag Use:	59,560,157		0	Productivity Loss	(-) 1,192,847,616
Timber Use:	0		0	Appraised Value	= 2,936,532,613
Productivity Loss:	1,192,847,616		0	Homestead Cap	(-) 23,178,717
				Assessed Value	= 2,913,353,896
				Total Exemptions Amount	(-) 310,812,448
				(Breakdown on Next Page)	
				Net Taxable	= 2,602,541,448

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,342,287.30 = 2,602,541,448 * (0.090000 / 100)

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

2017 PRELIMINARY TOTALS

Property Count: 33,973

HOS - Hospital
Not Under ARB Review Totals

4/26/2017

10:42:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	505	0	0	0
DV1	47	0	408,333	408,333
DV2	38	0	357,000	357,000
DV3	38	0	384,000	384,000
DV4	113	0	782,530	782,530
DV4S	5	0	37,460	37,460
DVHS	50	0	5,945,536	5,945,536
DVHSS	9	0	782,159	782,159
EX	26	0	7,340,280	7,340,280
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	6,169,580	6,169,580
EX-XU	177	0	13,896,792	13,896,792
EX-XV	733	0	168,582,741	168,582,741
EX366	587	0	60,452	60,452
FR	14	80,376,540	0	80,376,540
OV65	3,358	24,616,325	0	24,616,325
OV65S	18	135,000	0	135,000
Totals		105,127,865	205,684,583	310,812,448

2017 PRELIMINARY TOTALS

HOS - Hospital
Grand Totals

Property Count: 33,973

4/26/2017 10:41:30AM

Land		Value			
Homesite:		229,928,690			
Non Homesite:		585,403,852			
Ag Market:		1,252,407,773			
Timber Market:		0	Total Land	(+)	
				2,067,740,315	
Improvement		Value			
Homesite:		637,911,188			
Non Homesite:		986,417,010	Total Improvements	(+)	
				1,624,328,198	
Non Real		Count	Value		
Personal Property:	2,386		376,463,080		
Mineral Property:	4,677		60,805,726		
Autos:	9		42,910	Total Non Real	(+)
				Market Value	=
					437,311,716
					4,129,380,229
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,252,407,773		0		
Ag Use:	59,560,157		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,192,847,616		0		2,936,532,613
				Homestead Cap	(-)
					23,178,717
				Assessed Value	=
					2,913,353,896
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	310,812,448
				Net Taxable	=
					2,602,541,448

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,342,287.30 = 2,602,541,448 * (0.090000 / 100)

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

2017 PRELIMINARY TOTALS

Property Count: 33,973

HOS - Hospital
Grand Totals

4/26/2017

10:42:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	505	0	0	0
DV1	47	0	408,333	408,333
DV2	38	0	357,000	357,000
DV3	38	0	384,000	384,000
DV4	113	0	782,530	782,530
DV4S	5	0	37,460	37,460
DVHS	50	0	5,945,536	5,945,536
DVHSS	9	0	782,159	782,159
EX	26	0	7,340,280	7,340,280
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	6,169,580	6,169,580
EX-XU	177	0	13,896,792	13,896,792
EX-XV	733	0	168,582,741	168,582,741
EX366	587	0	60,452	60,452
FR	14	80,376,540	0	80,376,540
OV65	3,358	24,616,325	0	24,616,325
OV65S	18	135,000	0	135,000
Totals		105,127,865	205,684,583	310,812,448

2017 PRELIMINARY TOTALS

HOS - Hospital

Property Count: 33,973

Not Under ARB Review Totals

4/26/2017

10:42:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,356		\$29,884,490	\$1,387,024,898
B	MULTIFAMILY RESIDENCE	422		\$6,082,340	\$104,306,450
C1	VACANT LOTS AND LAND TRACTS	1,573		\$0	\$70,817,968
C2	COLONIA LOTS AND LAND TRACTS	2,375		\$0	\$39,727,718
D1	QUALIFIED OPEN-SPACE LAND	3,523	776,891.7835	\$0	\$1,252,407,743
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	261		\$49,400	\$7,009,770
E	RURAL LAND, NON QUALIFIED OPEN SP	2,031	26,162.6042	\$1,436,790	\$154,685,374
F1	COMMERCIAL REAL PROPERTY	1,417		\$8,334,620	\$441,754,693
F2	INDUSTRIAL AND MANUFACTURING REA	82		\$6,000,000	\$39,055,230
G1	OIL AND GAS	4,326		\$0	\$60,706,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$29,588,190
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,562,820
J5	RAILROAD	4		\$0	\$21,844,890
J6	PIPELAND COMPANY	12		\$0	\$17,640,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
L1	COMMERCIAL PERSONAL PROPERTY	1,908		\$0	\$158,565,030
L2	INDUSTRIAL AND MANUFACTURING PERS	55		\$0	\$124,280,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	408		\$622,300	\$5,342,140
S	SPECIAL INVENTORY TAX	50		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,455		\$200,460	\$197,621,725
		Totals	803,054.3877	\$52,610,400	\$4,129,380,229

2017 PRELIMINARY TOTALS

Property Count: 33,973

HOS - Hospital
Grand Totals

4/26/2017 10:42:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,356		\$29,884,490	\$1,387,024,898
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C2	COLONIA LOTS AND LAND TRACTS	2,375		\$0	\$39,727,718
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F2	INDUSTRIAL AND MANUFACTURING REA	82		\$6,000,000	\$39,055,230
G1	OIL AND GAS	4,326		\$0	\$60,706,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$29,588,190
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,562,820
J5	RAILROAD	4		\$0	\$21,844,890
J6	PIPELAND COMPANY	12		\$0	\$17,640,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
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S	SPECIAL INVENTORY TAX	50		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,455		\$200,460	\$197,621,725
		Totals	803,054.3877	\$52,610,400	\$4,129,380,229

2017 PRELIMINARY TOTALS

Property Count: 33,973

HOS - Hospital
Not Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE-FAMILY	13,777		\$28,370,920	\$1,337,780,333
A2	REAL RESIDENTIAL MOBILE HOMES	1,970		\$1,513,570	\$49,244,565
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	132		\$579,330	\$13,096,700
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	300		\$5,503,010	\$91,209,750
C1	REAL VACANT / RESIDENTIAL	1,178		\$0	\$34,510,213
C2	REAL VACANT / COMMERCIAL OR INDUS	395		\$0	\$36,307,755
C3	REAL VACANT / COLONIA LOT AND TRAC	2,375		\$0	\$39,727,718
D1	QUALIFIED AG LAND	3,523	776,891.7835	\$0	\$1,252,407,743
D2	NON-QUALIFIED LAND (AG)	1,447	25,207.5464	\$0	\$77,825,524
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	936		\$1,436,790	\$76,859,850
E2	REAL FARM AND RANCH IMPS	261		\$49,400	\$7,009,770
F1	REAL COMMERCIAL	1,417		\$8,334,620	\$441,754,693
F2	REAL INDUSTRIAL	82		\$6,000,000	\$39,055,230
G1	OIL GAS AND MINERAL RESERVES	4,326		\$0	\$60,706,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$29,588,190
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,562,820
J5	RAILROAD	4		\$0	\$21,844,890
J6	PIPELINE COMPANY	12		\$0	\$17,640,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
L1	PERSONAL PROPERTY COMMERCIAL	1,908		\$0	\$158,565,030
L2	PERSONAL PROPERTY INDUSTRIAL	55		\$0	\$124,280,500
M1	MOBILE HOMES, TANGIBLE OTHER PERS	408		\$622,300	\$5,342,140
S	SPECIAL INVENTORY	50		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,455		\$200,460	\$197,621,725
	Totals		802,099.3299	\$52,610,400	\$4,129,380,229

2017 PRELIMINARY TOTALS

Property Count: 33,973

HOS - Hospital
Grand Totals

4/26/2017

10:42:55AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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C1	REAL VACANT / RESIDENTIAL	1,178		\$0	\$34,510,213
C2	REAL VACANT / COMMERCIAL OR INDUS	395		\$0	\$36,307,755
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F2	REAL INDUSTRIAL	82		\$6,000,000	\$39,055,230
G1	OIL GAS AND MINERAL RESERVES	4,326		\$0	\$60,706,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$29,588,190
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,562,820
J5	RAILROAD	4		\$0	\$21,844,890
J6	PIPELINE COMPANY	12		\$0	\$17,640,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
L1	PERSONAL PROPERTY COMMERCIAL	1,908		\$0	\$158,565,030
L2	PERSONAL PROPERTY INDUSTRIAL	55		\$0	\$124,280,500
M1	MOBILE HOMES, TANGIBLE OTHER PERS	408		\$622,300	\$5,342,140
S	SPECIAL INVENTORY	50		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,455		\$200,460	\$197,621,725
	Totals		802,099.3299	\$52,610,400	\$4,129,380,229

2017 PRELIMINARY TOTALS

HOS - Hospital

Property Count: 33,973

Effective Rate Assumption

4/26/2017 10:42:55AM

New Value

TOTAL NEW VALUE MARKET:	\$52,610,400
TOTAL NEW VALUE TAXABLE:	\$52,409,940

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-XU	11.23 Miscellaneous Exemptions	2	2016 Market Value	\$91,370
EX-XV	Other Exemptions (including public property, r	3	2016 Market Value	\$20,910
EX366	HOUSE BILL 366	164	2016 Market Value	\$655,882

ABSOLUTE EXEMPTIONS VALUE LOSS \$1,378,132

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV4	Disabled Veterans 70% - 100%	3	\$14,133
DVHS	Disabled Veteran Homestead	2	\$284,460
OV65	OVER 65	46	\$329,397
PARTIAL EXEMPTIONS VALUE LOSS		54	\$627,990
NEW EXEMPTIONS VALUE LOSS			\$2,006,122

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,006,122

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
8,430	\$102,190	\$2,737	\$99,453

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,197	\$102,246	\$2,717	\$99,529

2017 PRELIMINARY TOTALS

HOS - Hospital
Lower Value Used

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

SCH - Eagle Pass ISD
Not Under ARB Review Totals

Property Count: 33,973

4/26/2017 10:41:30AM

Land		Value			
Homesite:		229,928,690			
Non Homesite:		585,403,852			
Ag Market:		1,252,407,773			
Timber Market:		0		Total Land	(+) 2,067,740,315
Improvement		Value			
Homesite:		637,911,188			
Non Homesite:		986,417,010		Total Improvements	(+) 1,624,328,198
Non Real		Count	Value		
Personal Property:	2,386	376,463,080			
Mineral Property:	4,677	60,805,726			
Autos:	9	42,910		Total Non Real	(+) 437,311,716
				Market Value	= 4,129,380,229
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,252,407,773	0			
Ag Use:	59,560,157	0		Productivity Loss	(-) 1,192,847,616
Timber Use:	0	0		Appraised Value	= 2,936,532,613
Productivity Loss:	1,192,847,616	0		Homestead Cap	(-) 23,178,717
				Assessed Value	= 2,913,353,896
				Total Exemptions Amount	(-) 527,467,594
				(Breakdown on Next Page)	
				Net Taxable	= 2,385,886,302

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	36,981,932	20,313,858	133,601.96	135,353.98	503		
OV65	278,292,733	162,776,904	989,238.83	996,948.30	3,332		
Total	315,274,665	183,090,762	1,122,840.79	1,132,302.28	3,835	Freeze Taxable	(-) 183,090,762
Tax Rate	1.155430						
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	= 2,202,773,320

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,574,344.56 = 2,202,773,320 * (1.155430 / 100) + 1,122,840.79

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

2017 PRELIMINARY TOTALS

Property Count: 33,973

SCH - Eagle Pass ISD
Not Under ARB Review Totals

4/26/2017

10:42:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	505	0	4,260,782	4,260,782
DV1	47	0	381,453	381,453
DV2	38	0	356,528	356,528
DV3	38	0	360,000	360,000
DV4	113	0	721,310	721,310
DV4S	5	0	24,000	24,000
DVHS	50	0	4,333,076	4,333,076
DVHSS	9	0	540,569	540,569
EX	26	0	7,340,280	7,340,280
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	6,169,580	6,169,580
EX-XU	177	0	13,896,792	13,896,792
EX-XV	733	0	168,582,741	168,582,741
EX366	587	0	60,452	60,452
FR	14	80,376,540	0	80,376,540
HS	8,554	0	208,576,829	208,576,829
OV65	3,358	0	30,369,092	30,369,092
OV65S	18	0	179,850	179,850
Totals		80,376,540	447,091,054	527,467,594

2017 PRELIMINARY TOTALS

SCH - Eagle Pass ISD
Grand Totals

Property Count: 33,973

4/26/2017 10:41:30AM

Land		Value				
Homesite:		229,928,690				
Non Homesite:		585,403,852				
Ag Market:		1,252,407,773				
Timber Market:		0		Total Land	(+)	2,067,740,315
Improvement		Value				
Homesite:		637,911,188				
Non Homesite:		986,417,010		Total Improvements	(+)	1,624,328,198
Non Real		Count	Value			
Personal Property:	2,386	376,463,080				
Mineral Property:	4,677	60,805,726				
Autos:	9	42,910		Total Non Real	(+)	437,311,716
				Market Value	=	4,129,380,229
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,252,407,773	0				
Ag Use:	59,560,157	0		Productivity Loss	(-)	1,192,847,616
Timber Use:	0	0		Appraised Value	=	2,936,532,613
Productivity Loss:	1,192,847,616	0		Homestead Cap	(-)	23,178,717
				Assessed Value	=	2,913,353,896
				Total Exemptions Amount (Breakdown on Next Page)	(-)	527,467,594
				Net Taxable	=	2,385,886,302

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	36,981,932	20,313,858	133,601.96	135,353.98	503		
OV65	278,292,733	162,776,904	989,238.83	996,948.30	3,332		
Total	315,274,665	183,090,762	1,122,840.79	1,132,302.28	3,835	Freeze Taxable	(-) 183,090,762
Tax Rate	1.155430						
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	= 2,202,773,320

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,574,344.56 = 2,202,773,320 * (1.155430 / 100) + 1,122,840.79

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

2017 PRELIMINARY TOTALSSCH - Eagle Pass ISD
Grand Totals

Property Count: 33,973

4/26/2017

10:42:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	505	0	4,260,782	4,260,782
DV1	47	0	381,453	381,453
DV2	38	0	356,528	356,528
DV3	38	0	360,000	360,000
DV4	113	0	721,310	721,310
DV4S	5	0	24,000	24,000
DVHS	50	0	4,333,076	4,333,076
DVHSS	9	0	540,569	540,569
EX	26	0	7,340,280	7,340,280
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	6,169,580	6,169,580
EX-XU	177	0	13,896,792	13,896,792
EX-XV	733	0	168,582,741	168,582,741
EX366	587	0	60,452	60,452
FR	14	80,376,540	0	80,376,540
HS	8,554	0	208,576,829	208,576,829
OV65	3,358	0	30,369,092	30,369,092
OV65S	18	0	179,850	179,850
Totals		80,376,540	447,091,054	527,467,594

2017 PRELIMINARY TOTALS

Property Count: 33,973

SCH - Eagle Pass ISD
Not Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,356		\$29,884,490	\$1,387,024,898
B	MULTIFAMILY RESIDENCE	422		\$6,082,340	\$104,306,450
C1	VACANT LOTS AND LAND TRACTS	1,573		\$0	\$70,817,968
C2	COLONIA LOTS AND LAND TRACTS	2,375		\$0	\$39,727,718
D1	QUALIFIED OPEN-SPACE LAND	3,523	776,891.7835	\$0	\$1,252,407,743
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	261		\$49,400	\$7,009,770
E	RURAL LAND, NON QUALIFIED OPEN SP	2,031	26,162.6042	\$1,436,790	\$154,685,374
F1	COMMERCIAL REAL PROPERTY	1,417		\$8,334,620	\$441,754,693
F2	INDUSTRIAL AND MANUFACTURING REA	82		\$6,000,000	\$39,055,230
G1	OIL AND GAS	4,326		\$0	\$60,706,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$29,588,190
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,562,820
J5	RAILROAD	4		\$0	\$21,844,890
J6	PIPELAND COMPANY	12		\$0	\$17,640,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
L1	COMMERCIAL PERSONAL PROPERTY	1,908		\$0	\$158,565,030
L2	INDUSTRIAL AND MANUFACTURING PERS	55		\$0	\$124,280,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	408		\$622,300	\$5,342,140
S	SPECIAL INVENTORY TAX	50		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,455		\$200,460	\$197,621,725
		Totals	803,054.3877	\$52,610,400	\$4,129,380,229

2017 PRELIMINARY TOTALSSCH - Eagle Pass ISD
Grand Totals

Property Count: 33,973

4/26/2017 10:42:55AM

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	Totals		803,054.3877	\$52,610,400	\$4,129,380,229

2017 PRELIMINARY TOTALS

Property Count: 33,973

SCH - Eagle Pass ISD
Not Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE-FAMILY	13,777		\$28,370,920	\$1,337,780,333
A2	REAL RESIDENTIAL MOBILE HOMES	1,970		\$1,513,570	\$49,244,565
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	132		\$579,330	\$13,096,700
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	300		\$5,503,010	\$91,209,750
C1	REAL VACANT / RESIDENTIAL	1,178		\$0	\$34,510,213
C2	REAL VACANT / COMMERCIAL OR INDUS	395		\$0	\$36,307,755
C3	REAL VACANT / COLONIA LOT AND TRAC	2,375		\$0	\$39,727,718
D1	QUALIFIED AG LAND	3,523	776,891.7835	\$0	\$1,252,407,743
D2	NON-QUALIFIED LAND (AG)	1,447	25,207.5464	\$0	\$77,825,524
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	936		\$1,436,790	\$76,859,850
E2	REAL FARM AND RANCH IMPS	261		\$49,400	\$7,009,770
F1	REAL COMMERCIAL	1,417		\$8,334,620	\$441,754,693
F2	REAL INDUSTRIAL	82		\$6,000,000	\$39,055,230
G1	OIL GAS AND MINERAL RESERVES	4,326		\$0	\$60,706,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$883,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$29,588,190
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$5,562,820
J5	RAILROAD	4		\$0	\$21,844,890
J6	PIPELINE COMPANY	12		\$0	\$17,640,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,769,270
L1	PERSONAL PROPERTY COMMERCIAL	1,908		\$0	\$158,565,030
L2	PERSONAL PROPERTY INDUSTRIAL	55		\$0	\$124,280,500
M1	MOBILE HOMES, TANGIBLE OTHER PERS	408		\$622,300	\$5,342,140
S	SPECIAL INVENTORY	50		\$0	\$6,784,670
X	TOTALLY EXEMPT PROPERTY	1,455		\$200,460	\$197,621,725
	Totals		802,099.3299	\$52,610,400	\$4,129,380,229

2017 PRELIMINARY TOTALSSCH - Eagle Pass ISD
Grand Totals

Property Count: 33,973

4/26/2017 10:42:55AM

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	Totals		802,099.3299	\$52,610,400	\$4,129,380,229

2017 PRELIMINARY TOTALS

SCH - Eagle Pass ISD
Effective Rate Assumption

Property Count: 33,973

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New Value

TOTAL NEW VALUE MARKET:	\$52,610,400
TOTAL NEW VALUE TAXABLE:	\$52,253,826

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-XU	11.23 Miscellaneous Exemptions	2	2016 Market Value	\$91,370
EX-XV	Other Exemptions (including public property, r	3	2016 Market Value	\$20,910
EX366	HOUSE BILL 366	164	2016 Market Value	\$655,882
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,378,132

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$15,750
DV4	Disabled Veterans 70% - 100%	3	\$14,133
DVHS	Disabled Veteran Homestead	2	\$234,460
HS	HOMESTEAD	109	\$2,652,310
OV65	OVER 65	46	\$418,194
PARTIAL EXEMPTIONS VALUE LOSS			\$3,334,847
NEW EXEMPTIONS VALUE LOSS			\$4,712,979

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,712,979

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
8,430	\$102,190	\$27,297	\$74,893
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,197	\$102,246	\$27,289	\$74,957

2017 PRELIMINARY TOTALS

SCH - Eagle Pass ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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