

2023 CERTIFIED TOTALS

Property Count: 82,864

01 - STARR COUNTY
Grand Totals

7/20/2023

12:10:32PM

Land			Value			
Homesite:			314,609,181			
Non Homesite:			447,411,106			
Ag Market:			1,249,910,627			
Timber Market:			101,210	Total Land	(+)	2,012,032,124
Improvement			Value			
Homesite:			1,397,379,477			
Non Homesite:			540,385,782	Total Improvements	(+)	1,937,765,259
Non Real		Count	Value			
Personal Property:		3,696	1,239,522,280			
Mineral Property:		31,176	222,501,230			
Autos:		0	0	Total Non Real	(+)	1,462,023,510
				Market Value	=	5,411,820,893
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,249,768,337	243,500			
Ag Use:		79,183,062	14,240	Productivity Loss	(-)	1,170,574,725
Timber Use:		10,550	0	Appraised Value	=	4,241,246,168
Productivity Loss:		1,170,574,725	229,260			
				Homestead Cap	(-)	306,050,575
				Assessed Value	=	3,935,195,593
				Total Exemptions Amount (Breakdown on Next Page)	(-)	1,054,029,811
				Net Taxable	=	2,881,165,782

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,549,887.20 = 2,881,165,782 * (0.505000 / 100)

Certified Estimate of Market Value: 5,411,820,893
 Certified Estimate of Taxable Value: 2,881,165,782

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

2023 CERTIFIED TOTALS

Property Count: 82,864

01 - STARR COUNTY
Grand Totals

7/20/2023

12:11:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	612,711,771	0	612,711,771
DP	935	21,756,410	0	21,756,410
DV1	32	0	206,430	206,430
DV2	16	0	135,360	135,360
DV3	23	0	226,000	226,000
DV4	144	0	1,550,546	1,550,546
DV4S	1	0	12,000	12,000
DVHS	108	0	10,052,383	10,052,383
EX	430	0	9,640,534	9,640,534
EX-XU	1	0	409,290	409,290
EX-XV	1,362	0	300,883,960	300,883,960
EX366	8,129	0	1,311,250	1,311,250
HS	12,678	0	0	0
OV65	3,888	91,248,537	0	91,248,537
OV65S	11	275,000	0	275,000
PC	4	3,610,340	0	3,610,340
SO	1	0	0	0
Totals		729,602,058	324,427,753	1,054,029,811

2023 CERTIFIED TOTALS

Property Count: 82,864

01 - STARR COUNTY

Grand Totals

7/20/2023 12:11:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,666	5,126.0424	\$54,781,620	\$1,524,651,325	\$1,133,356,036
B	MULTIFAMILY RESIDENCE	425	94.9081	\$864,200	\$81,339,940	\$77,824,373
C1	VACANT LOTS AND LAND TRACTS	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1	QUALIFIED OPEN-SPACE LAND	10,433	725,903.7421	\$0	\$1,249,768,337	\$79,086,902
D2	IMPROVEMENTS ON QUALIFIED OP	521		\$2,034,770	\$4,798,840	\$4,795,660
E	RURAL LAND, NON QUALIFIED OPE	10,812	38,308.0269	\$29,164,600	\$338,532,987	\$299,274,443
F1	COMMERCIAL REAL PROPERTY	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,925,330
F2	INDUSTRIAL AND MANUFACTURIN	29	25.8046	\$0	\$28,345,080	\$27,109,549
G1	OIL AND GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3	ELECTRIC COMPANY (INCLUDING C	39		\$0	\$176,095,730	\$176,095,730
J4	TELEPHONE COMPANY (INCLUDI	60		\$0	\$11,159,200	\$11,159,200
J5	RAILROAD	3	14.3810	\$0	\$43,930	\$43,930
J6	PIPELINE COMPANY	108		\$0	\$125,185,090	\$125,185,090
J7	CABLE TELEVISION COMPANY	9		\$0	\$5,111,330	\$5,111,330
J8	OTHER TYPE OF UTILITY	12		\$0	\$3,257,150	\$3,257,150
L1	COMMERCIAL PERSONAL PROPE	2,506		\$0	\$92,360,360	\$92,339,580
L2	INDUSTRIAL AND MANUFACTURIN	127		\$0	\$790,354,060	\$178,769,960
M1	TANGIBLE OTHER PERSONAL, MOB	455		\$556,160	\$6,166,330	\$5,506,132
O	RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S	SPECIAL INVENTORY TAX	35		\$0	\$6,251,970	\$6,251,970
X	TOTALLY EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
Totals			796,155.3258	\$175,228,490	\$5,411,820,893	\$2,881,165,782

2023 CERTIFIED TOTALS

01 - STARR COUNTY

Property Count: 82,864

Grand Totals

7/20/2023 12:11:06PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	17,169	4,772.2579	\$53,844,910	\$1,482,502,697	\$1,099,428,525
A2	SINGLE FAMILY MOB HOME RESIDEN	1,457	352.7745	\$826,930	\$35,844,970	\$29,078,340
A3	SINGLE FAMILY RESIDENTIAL HOM	221	1.0100	\$109,780	\$6,303,658	\$4,849,171
B1	MULTI-FAMILY RESIDEN	425	94.9081	\$864,200	\$81,339,940	\$77,824,373
C1	REAL PROPERTY VACANT LOTS AN	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1	REAL PROPERTY QUALIFIED OPEN S	10,469	726,105.5079	\$0	\$1,250,133,545	\$79,452,110
D2	REAL PROPERTY FARM & RANCH I	521		\$2,034,770	\$4,798,840	\$4,795,660
E	RURAL LAND, ONLY NOT QUAL	8,687	35,723.9144	\$231,920	\$141,785,079	\$140,212,214
E1	RURAL LAND WITH & RANCH IMPS	2,244	2,132.8714	\$27,899,990	\$188,901,510	\$152,492,726
E2	OTHER RURAL & RANCH WITH IMPSI	284	249.4753	\$1,032,690	\$7,481,190	\$6,204,295
F1	COMM BLDG & LAND	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,925,330
F2	INDUSTRIAL AND	29	25.8046	\$0	\$28,345,080	\$27,109,549
G1	OIL & GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3	ELECTRIC COMPANIES	39		\$0	\$176,095,730	\$176,095,730
J4	TELEPHONE COMPANIES	60		\$0	\$11,159,200	\$11,159,200
J5	RAILROADS	3	14.3810	\$0	\$43,930	\$43,930
J6	PIPELINES	108		\$0	\$125,185,090	\$125,185,090
J7	CABLE COMPANIES	9		\$0	\$5,111,330	\$5,111,330
J8	OTHER UTILITIES	12		\$0	\$3,257,150	\$3,257,150
L1	PERSONAL PROPERTY COMMERCIA	2,506		\$0	\$92,360,360	\$92,339,580
L2	PERSONAL PROPERTY IND & MANU	127		\$0	\$790,354,060	\$178,769,960
M1	MOBILE HOMES (ON LEA	455		\$556,160	\$6,166,330	\$5,506,132
O	RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S	SPECIAL INVENTORY	35		\$0	\$6,251,970	\$6,251,970
X	EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
	Totals		796,155.3258	\$175,228,490	\$5,411,820,893	\$2,881,165,782

2023 CERTIFIED TOTALS

Property Count: 82,864

01 - STARR COUNTY
Effective Rate Assumption

7/20/2023 12:11:06PM

New Value

TOTAL NEW VALUE MARKET:	\$175,228,490
TOTAL NEW VALUE TAXABLE:	\$95,641,387

New Exemptions

Exemption	Description	Count		
EX	Exempt	5	2022 Market Value	\$9,620
EX-XV	Other Exemptions (including public property, r	40	2022 Market Value	\$1,316,940
EX366	HB366 Exempt	1,692	2022 Market Value	\$391,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,718,140

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$275,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	5	\$715,963
HS	Homestead	205	\$0
OV65	Over 65	127	\$3,088,066
PARTIAL EXEMPTIONS VALUE LOSS		360	\$4,214,029
NEW EXEMPTIONS VALUE LOSS			\$5,932,169

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$5,932,169
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New Ag / Timber Exemptions

2022 Market Value	\$1,600	Count: 2
2023 Ag/Timber Use	\$100	
NEW AG / TIMBER VALUE LOSS	\$1,500	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,542	\$94,396	\$24,371	\$70,025
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,570	\$92,840	\$23,851	\$68,989

2023 CERTIFIED TOTALS01 - STARR COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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For Entity : STARR COUNTY

Year: 2023

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

26381	AEP ELECTRIC TRANSMISSION OF TEXAS LLC	\$86,588,720	\$86,588,720
75859	MERIT ENERGY COMPANY	\$78,202,110	\$78,202,110
75862	AEP TEXAS INC	\$77,800,610	\$77,800,610
67965	NET MEXICO PIPELINE PARTNERS	\$79,685,570	\$76,185,600
102842	RIO BRAVO WINDPOWER	\$195,000,000	\$48,750,000
102889	MESTENO WINDPOWER	\$148,100,000	\$37,024,999
59971	KINDER MORGAN TEXAS PIPELINE INC	\$22,819,740	\$22,819,740
67933	LOS VIENTOS WINDPOWER IV	\$133,600,000	\$20,040,000
26181	LOS VIENTOS WINDPOWER III	\$122,300,000	\$18,345,000
96929	KINDER MORGAN TEJAS PIPELINE LP	\$15,858,370	\$15,858,370

2023 CERTIFIED TOTALS**02 - STARR COUNTY DRAINAGE DISTRICT**

Property Count: 82,864

Grand Totals

7/20/2023

12:10:32PM

Land			Value	
Homesite:		314,609,181		
Non Homesite:		447,411,106		
Ag Market:		1,249,910,627		
Timber Market:		101,210	Total Land	(+) 2,012,032,124
Improvement			Value	
Homesite:		1,397,379,477		
Non Homesite:		540,385,782	Total Improvements	(+) 1,937,765,259
Non Real		Count	Value	
Personal Property:	3,696	1,239,522,280		
Mineral Property:	31,176	222,501,230		
Autos:	0	0	Total Non Real	(+) 1,462,023,510
			Market Value	= 5,411,820,893
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,249,768,337	243,500		
Ag Use:	79,183,062	14,240	Productivity Loss	(-) 1,170,574,725
Timber Use:	10,550	0	Appraised Value	= 4,241,246,168
Productivity Loss:	1,170,574,725	229,260		
			Homestead Cap	(-) 306,050,575
			Assessed Value	= 3,935,195,593
			Total Exemptions Amount (Breakdown on Next Page)	(-) 474,288,093
			Net Taxable	= 3,460,907,500

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 48,452.70 = 3,460,907,500 * (0.001400 / 100)

Certified Estimate of Market Value: 5,411,820,893
 Certified Estimate of Taxable Value: 3,460,907,500

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

2023 CERTIFIED TOTALS**02 - STARR COUNTY DRAINAGE DISTRICT**

Property Count: 82,864

Grand Totals

7/20/2023

12:11:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	146,250,000	0	146,250,000
DP	935	0	0	0
DV1	32	0	206,430	206,430
DV2	16	0	135,360	135,360
DV3	23	0	226,000	226,000
DV4	144	0	1,550,546	1,550,546
DV4S	1	0	12,000	12,000
DVHS	108	0	10,052,383	10,052,383
EX	430	0	9,640,534	9,640,534
EX-XU	1	0	409,290	409,290
EX-XV	1,362	0	300,883,960	300,883,960
EX366	8,129	0	1,311,250	1,311,250
HS	12,678	0	0	0
OV65	3,888	0	0	0
PC	4	3,610,340	0	3,610,340
SO	1	0	0	0
Totals		149,860,340	324,427,753	474,288,093

2023 CERTIFIED TOTALS

02 - STARR COUNTY DRAINAGE DISTRICT

Property Count: 82,864

Grand Totals

7/20/2023 12:11:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,666	5,126.0424	\$54,781,620	\$1,524,651,325	\$1,238,420,946
B	MULTIFAMILY RESIDENCE	425	94.9081	\$864,200	\$81,339,940	\$81,306,073
C1	VACANT LOTS AND LAND TRACTS	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1	QUALIFIED OPEN-SPACE LAND	10,433	725,903.7421	\$0	\$1,249,768,337	\$79,086,902
D2	IMPROVEMENTS ON QUALIFIED OP	521		\$2,034,770	\$4,798,840	\$4,795,660
E	RURAL LAND, NON QUALIFIED OPE	10,812	38,308.0269	\$29,164,600	\$338,532,987	\$307,198,387
F1	COMMERCIAL REAL PROPERTY	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,935,833
F2	INDUSTRIAL AND MANUFACTURIN	29	25.8046	\$0	\$28,345,080	\$28,056,330
G1	OIL AND GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3	ELECTRIC COMPANY (INCLUDING C	39		\$0	\$176,095,730	\$176,095,730
J4	TELEPHONE COMPANY (INCLUDI	60		\$0	\$11,159,200	\$11,159,200
J5	RAILROAD	3	14.3810	\$0	\$43,930	\$43,930
J6	PIPELINE COMPANY	108		\$0	\$125,185,090	\$125,185,090
J7	CABLE TELEVISION COMPANY	9		\$0	\$5,111,330	\$5,111,330
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L1	COMMERCIAL PERSONAL PROPE	2,506		\$0	\$92,360,360	\$92,339,580
L2	INDUSTRIAL AND MANUFACTURIN	127		\$0	\$790,354,060	\$640,803,250
M1	TANGIBLE OTHER PERSONAL, MOB	455		\$556,160	\$6,166,330	\$5,786,722
O	RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S	SPECIAL INVENTORY TAX	35		\$0	\$6,251,970	\$6,251,970
X	TOTALLY EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
Totals			796,155.3258	\$175,228,490	\$5,411,820,893	\$3,460,907,500

2023 CERTIFIED TOTALS**02 - STARR COUNTY DRAINAGE DISTRICT**

Property Count: 82,864

Grand Totals

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A2	SINGLE FAMILY MOB HOME RESIDEN	1,457	352.7745	\$826,930	\$35,844,970	\$31,946,963
A3	SINGLE FAMILY RESIDENTIAL HOM	221	1.0100	\$109,780	\$6,303,658	\$5,221,374
B1	MULTI-FAMILY RESIDEN	425	94.9081	\$864,200	\$81,339,940	\$81,306,073
C1	REAL PROPERTY VACANT LOTS AN	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1	REAL PROPERTY QUALIFIED OPEN S	10,469	726,105.5079	\$0	\$1,250,133,545	\$79,452,110
D2	REAL PROPERTY FARM & RANCH I	521		\$2,034,770	\$4,798,840	\$4,795,660
E	RURAL LAND, ONLY NOT QUAL	8,687	35,723.9144	\$231,920	\$141,785,079	\$140,621,992
E1	RURAL LAND WITH & RANCH IMPS	2,244	2,132.8714	\$27,899,990	\$188,901,510	\$159,601,559
E2	OTHER RURAL & RANCH WITH IMPSI	284	249.4753	\$1,032,690	\$7,481,190	\$6,609,628
F1	COMM BLDG & LAND	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,935,833
F2	INDUSTRIAL AND	29	25.8046	\$0	\$28,345,080	\$28,056,330
G1	OIL & GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3	ELECTRIC COMPANIES	39		\$0	\$176,095,730	\$176,095,730
J4	TELEPHONE COMPANIES	60		\$0	\$11,159,200	\$11,159,200
J5	RAILROADS	3	14.3810	\$0	\$43,930	\$43,930
J6	PIPELINES	108		\$0	\$125,185,090	\$125,185,090
J7	CABLE COMPANIES	9		\$0	\$5,111,330	\$5,111,330
J8	OTHER UTILITIES	12		\$0	\$3,257,150	\$3,257,150
L1	PERSONAL PROPERTY COMMERCIA	2,506		\$0	\$92,360,360	\$92,339,580
L2	PERSONAL PROPERTY IND & MANU	127		\$0	\$790,354,060	\$640,803,250
M1	MOBILE HOMES (ON LEA	455		\$556,160	\$6,166,330	\$5,786,722
O	RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S	SPECIAL INVENTORY	35		\$0	\$6,251,970	\$6,251,970
X	EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
	Totals		796,155.3258	\$175,228,490	\$5,411,820,893	\$3,460,907,500

2023 CERTIFIED TOTALS

02 - STARR COUNTY DRAINAGE DISTRICT

Property Count: 82,864

Effective Rate Assumption

7/20/2023

12:11:06PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

\$175,228,490
\$95,925,323

New Exemptions

Exemption	Description	Count		
EX	Exempt	5	2022 Market Value	\$9,620
EX-XV	Other Exemptions (including public property, r	40	2022 Market Value	\$1,316,940
EX366	HB366 Exempt	1,692	2022 Market Value	\$391,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,718,140

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	5	\$715,963
HS	Homestead	205	\$0
OV65	Over 65	127	\$0
PARTIAL EXEMPTIONS VALUE LOSS		360	\$850,963
NEW EXEMPTIONS VALUE LOSS			\$2,569,103

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,569,103

New Ag / Timber Exemptions

2022 Market Value	\$1,600	Count: 2
2023 Ag/Timber Use	\$100	
NEW AG / TIMBER VALUE LOSS	\$1,500	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,542	\$94,396	\$24,371	\$70,025
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,570	\$92,840	\$23,851	\$68,989

2023 CERTIFIED TOTALS
02 - STARR COUNTY DRAINAGE DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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For Entity : STARR COUNTY DRAINAGE DISTRICT
Year: 2023
State Code: <ALL>
Owner ID Taxpayer Name

		Market Value	Taxable Value
102889	MESTENO WINDPOWER	\$148,100,000	\$148,100,000
67933	LOS VIENTOS WINDPOWER IV	\$133,600,000	\$133,600,000
26181	LOS VIENTOS WINDPOWER III	\$122,300,000	\$122,300,000
26381	AEP ELECTRIC TRANSMISSION OF TEXAS LLC	\$86,588,720	\$86,588,720
75859	MERIT ENERGY COMPANY	\$78,202,110	\$78,202,110
75862	AEP TEXAS INC	\$77,800,610	\$77,800,610
67965	NET MEXICO PIPELINE PARTNERS	\$79,685,570	\$76,185,600
67916	LOS VIENTOS WINDPOWER V	\$73,300,000	\$73,300,000
102842	RIO BRAVO WINDPOWER	\$195,000,000	\$48,750,000
102891	HIDALGO II WIND FARM	\$42,549,360	\$42,549,360

2023 CERTIFIED TOTALS

Property Count: 1,438

13 - ESCOBARES CITY

Grand Totals

7/20/2023

12:10:32PM

Land		Value			
Homesite:		10,120,420			
Non Homesite:		11,636,787			
Ag Market:		1,894,583			
Timber Market:		0	Total Land	(+)	23,651,790
Improvement		Value			
Homesite:		36,223,450			
Non Homesite:		14,672,230	Total Improvements	(+)	50,895,680
Non Real		Count	Value		
Personal Property:	80		2,646,850		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,646,850
					77,194,320
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,894,583	0			
Ag Use:	117,211	0	Productivity Loss	(-)	1,777,372
Timber Use:	0	0	Appraised Value	=	75,416,948
Productivity Loss:	1,777,372	0			
			Homestead Cap	(-)	8,639,944
			Assessed Value	=	66,777,004
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,779,863
			Net Taxable	=	61,997,141

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 220,510.81 = 61,997,141 * (0.355679 / 100)

Certified Estimate of Market Value: 77,194,320
 Certified Estimate of Taxable Value: 61,997,141

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

2023 CERTIFIED TOTALS

Property Count: 1,438

13 - ESCOBARES CITY

Grand Totals

7/20/2023

12:11:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	33,000	0	33,000
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
DVHS	4	0	185,673	185,673
EX	3	0	55,480	55,480
EX-XV	22	0	3,910,530	3,910,530
EX366	22	0	25,180	25,180
HS	436	0	0	0
OV65	171	507,000	0	507,000
Totals		540,000	4,239,863	4,779,863

2023 CERTIFIED TOTALS

Property Count: 1,438

13 - ESCOBARES CITY

Grand Totals

7/20/2023 12:11:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	700	197.1256	\$708,820	\$42,975,870	\$33,967,528
B	MULTIFAMILY RESIDENCE	15	6.1749	\$388,130	\$2,221,060	\$2,221,060
C1	VACANT LOTS AND LAND TRACTS	198	90.8243	\$0	\$2,751,740	\$2,741,740
D1	QUALIFIED OPEN-SPACE LAND	81	1,122.9244	\$0	\$1,894,583	\$117,211
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$1,670	\$72,610	\$72,610
E	RURAL LAND, NON QUALIFIED OPE	251	466.1042	\$382,750	\$6,200,207	\$5,800,043
F1	COMMERCIAL REAL PROPERTY	86	43.4055	\$0	\$13,912,600	\$13,912,600
F2	INDUSTRIAL AND MANUFACTURIN	1	0.2300	\$0	\$223,060	\$223,060
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,153,700	\$1,153,700
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$56,650	\$56,650
J7	CABLE TELEVISION COMPANY	1		\$0	\$161,240	\$161,240
L1	COMMERCIAL PERSONAL PROPE	50		\$0	\$1,192,540	\$1,192,540
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$14,820	\$14,820
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$25,300	\$330,230	\$320,119
S	SPECIAL INVENTORY TAX	1		\$0	\$42,220	\$42,220
X	TOTALLY EXEMPT PROPERTY	47	69.5332	\$0	\$3,991,190	\$0
Totals			1,996.3221	\$1,506,670	\$77,194,320	\$61,997,141

2023 CERTIFIED TOTALS

Property Count: 1,438

13 - ESCOBARES CITY

Grand Totals

7/20/2023 12:11:06PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	610	176.7009	\$708,110	\$40,367,010	\$31,650,035
A2	SINGLE FAMILY MOB HOME RESIDEN	93	20.4247	\$710	\$2,344,520	\$2,110,382
A3	SINGLE FAMILY RESIDENTIAL HOM	6		\$0	\$264,340	\$207,111
B1	MULTI-FAMILY RESIDEN	15	6.1749	\$388,130	\$2,221,060	\$2,221,060
C1	REAL PROPERTY VACANT LOTS AN	198	90.8243	\$0	\$2,751,740	\$2,741,740
D1	REAL PROPERTY QUALIFIED OPEN S	82	1,123.1544	\$0	\$1,894,930	\$117,558
D2	REAL PROPERTY FARM & RANCH I	9		\$1,670	\$72,610	\$72,610
E	RURAL LAND, ONLY NOT QUAL	198	427.2500	\$0	\$2,310,840	\$2,278,764
E1	RURAL LAND WITH & RANCH IMPS	67	37.6242	\$382,750	\$3,860,480	\$3,492,392
E2	OTHER RURAL & RANCH WITH IMPSI	1	1.0000	\$0	\$28,540	\$28,540
F1	COMM BLDG & LAND	86	43.4055	\$0	\$13,912,600	\$13,912,600
F2	INDUSTRIAL AND	1	0.2300	\$0	\$223,060	\$223,060
J3	ELECTRIC COMPANIES	2		\$0	\$1,153,700	\$1,153,700
J4	TELEPHONE COMPANIES	2		\$0	\$56,650	\$56,650
J7	CABLE COMPANIES	1		\$0	\$161,240	\$161,240
L1	PERSONAL PROPERTY COMMERCIA	50		\$0	\$1,192,540	\$1,192,540
L2	PERSONAL PROPERTY IND & MANU	1		\$0	\$14,820	\$14,820
M1	MOBILE HOMES (ON LEA	16		\$25,300	\$330,230	\$320,119
S	SPECIAL INVENTORY	1		\$0	\$42,220	\$42,220
X	EXEMPT PROPERTY	47	69.5332	\$0	\$3,991,190	\$0
Totals			1,996.3221	\$1,506,670	\$77,194,320	\$61,997,141

2023 CERTIFIED TOTALS

Property Count: 1,438

13 - ESCOBARES CITY
Effective Rate Assumption

7/20/2023 12:11:06PM

New Value

TOTAL NEW VALUE MARKET:	\$1,506,670
TOTAL NEW VALUE TAXABLE:	\$1,506,670

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$0
EX366	HB366 Exempt	3	2022 Market Value	\$1,520
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,520

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,000
HS	Homestead	4	\$0
OV65	Over 65	1	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS			\$6,000
NEW EXEMPTIONS VALUE LOSS			\$7,520

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$7,520****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
432	\$70,165	\$19,976	\$50,189
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
404	\$70,390	\$20,534	\$49,856

2023 CERTIFIED TOTALS

13 - ESCOBARES CITY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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For Entity : **ESCOBARES CITY**

Year: **2023**

State Code: **<ALL>**

Owner ID **Taxpayer Name**

		Market Value	Taxable Value
75862	AEP TEXAS INC	\$1,055,770	\$1,055,770
18985	GARCENO PROPERTIES LTD	\$780,550	\$780,550
9317	RODRIGUEZ FUNERAL HOME LLC	\$713,330	\$713,330
12933	GARCIA ROSSINA	\$621,310	\$621,310
7144	GARCIA ROSSINA	\$568,320	\$568,320
9181	CLOTILDE R PENA MARITAL TRUST	\$580,680	\$557,030
101077	CLARY JAMES	\$537,560	\$537,560
24718	DIAZ PEDRO A & ALBEZA	\$502,450	\$502,450
100136	GONZALEZ EDGAR EVERY	\$485,360	\$485,360
25434	SOTO JOSE ROBERTO & ETAL	\$464,490	\$464,490

2023 CERTIFIED TOTALS

Property Count: 82,864

01R - STARR COUNTY FM & FC
Grand Totals

7/20/2023

12:10:32PM

Land			Value		
Homesite:			314,609,181		
Non Homesite:			447,411,106		
Ag Market:			1,249,910,627		
Timber Market:			101,210	Total Land	(+) 2,012,032,124
Improvement			Value		
Homesite:			1,397,379,477		
Non Homesite:			540,385,782	Total Improvements	(+) 1,937,765,259
Non Real		Count	Value		
Personal Property:	3,696		1,239,522,280		
Mineral Property:	31,176		222,501,230		
Autos:	0		0	Total Non Real	(+) 1,462,023,510
				Market Value	= 5,411,820,893
Ag	Non Exempt		Exempt		
Total Productivity Market:	1,249,768,337		243,500		
Ag Use:	79,183,062		14,240	Productivity Loss	(-) 1,170,574,725
Timber Use:	10,550		0	Appraised Value	= 4,241,246,168
Productivity Loss:	1,170,574,725		229,260		
				Homestead Cap	(-) 306,050,575
				Assessed Value	= 3,935,195,593
				Total Exemptions Amount (Breakdown on Next Page)	(-) 976,200,333
				Net Taxable	= 2,958,995,260

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,391,429.76 = 2,958,995,260 * (0.216000 / 100)

Certified Estimate of Market Value: 5,411,820,893
 Certified Estimate of Taxable Value: 2,958,995,260

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

2023 CERTIFIED TOTALS

Property Count: 82,864

01R - STARR COUNTY FM & FC

Grand Totals

7/20/2023

12:11:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	610,491,071	0	610,491,071
DP	935	0	0	0
DV1	32	0	206,430	206,430
DV2	16	0	135,360	135,360
DV3	23	0	226,000	226,000
DV4	144	0	1,546,637	1,546,637
DV4S	1	0	12,000	12,000
DVHS	108	0	9,734,383	9,734,383
EX	430	0	9,640,534	9,640,534
EX-XU	1	0	409,290	409,290
EX-XV	1,362	0	300,883,960	300,883,960
EX366	8,129	0	1,311,250	1,311,250
HS	12,678	0	37,993,078	37,993,078
OV65	3,888	0	0	0
OV65S	11	0	0	0
PC	4	3,610,340	0	3,610,340
SO	1	0	0	0
Totals		614,101,411	362,098,922	976,200,333

2023 CERTIFIED TOTALS

Property Count: 82,864

01R - STARR COUNTY FM & FC
Grand Totals

7/20/2023 12:11:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,666	5,126.0424	\$54,781,620	\$1,524,651,325	\$1,204,046,459
B	MULTIFAMILY RESIDENCE	425	94.9081	\$864,200	\$81,339,940	\$80,042,073
C1	VACANT LOTS AND LAND TRACTS	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1	QUALIFIED OPEN-SPACE LAND	10,433	725,903.7421	\$0	\$1,249,768,337	\$79,086,902
D2	IMPROVEMENTS ON QUALIFIED OP	521		\$2,034,770	\$4,798,840	\$4,795,660
E	RURAL LAND, NON QUALIFIED OPE	10,812	38,308.0269	\$29,164,600	\$338,532,987	\$304,302,409
F1	COMMERCIAL REAL PROPERTY	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,934,573
F2	INDUSTRIAL AND MANUFACTURIN	29	25.8046	\$0	\$28,345,080	\$27,109,549
G1	OIL AND GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3	ELECTRIC COMPANY (INCLUDING C	39		\$0	\$176,095,730	\$176,095,730
J4	TELEPHONE COMPANY (INCLUDI	60		\$0	\$11,159,200	\$11,159,200
J5	RAILROAD	3	14.3810	\$0	\$43,930	\$43,930
J6	PIPELINE COMPANY	108		\$0	\$125,185,090	\$125,185,090
J7	CABLE TELEVISION COMPANY	9		\$0	\$5,111,330	\$5,111,330
J8	OTHER TYPE OF UTILITY	12		\$0	\$3,257,150	\$3,257,150
L1	COMMERCIAL PERSONAL PROPE	2,506		\$0	\$92,360,360	\$92,339,580
L2	INDUSTRIAL AND MANUFACTURIN	127		\$0	\$790,354,060	\$178,769,960
M1	TANGIBLE OTHER PERSONAL, MOB	455		\$556,160	\$6,166,330	\$5,390,278
O	RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S	SPECIAL INVENTORY TAX	35		\$0	\$6,251,970	\$6,251,970
X	TOTALLY EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
	Totals		796,155.3258	\$175,228,490	\$5,411,820,893	\$2,958,995,260

2023 CERTIFIED TOTALS

Property Count: 82,864

01R - STARR COUNTY FM & FC

Grand Totals

7/20/2023 12:11:06PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	17,169	4,772.2579	\$53,844,910	\$1,482,502,697	\$1,168,587,696
A2	SINGLE FAMILY MOB HOME RESIDEN	1,457	352.7745	\$826,930	\$35,844,970	\$30,416,351
A3	SINGLE FAMILY RESIDENTIAL HOM	221	1.0100	\$109,780	\$6,303,658	\$5,042,412
B1	MULTI-FAMILY RESIDEN	425	94.9081	\$864,200	\$81,339,940	\$80,042,073
C1	REAL PROPERTY VACANT LOTS AN	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1	REAL PROPERTY QUALIFIED OPEN S	10,469	726,105.5079	\$0	\$1,250,133,545	\$79,452,110
D2	REAL PROPERTY FARM & RANCH I	521		\$2,034,770	\$4,798,840	\$4,795,660
E	RURAL LAND, ONLY NOT QUAL	8,687	35,723.9144	\$231,920	\$141,785,079	\$140,450,436
E1	RURAL LAND WITH & RANCH IMPS	2,244	2,132.8714	\$27,899,990	\$188,901,510	\$157,103,645
E2	OTHER RURAL & RANCH WITH IMPSI	284	249.4753	\$1,032,690	\$7,481,190	\$6,383,119
F1	COMM BLDG & LAND	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,934,573
F2	INDUSTRIAL AND	29	25.8046	\$0	\$28,345,080	\$27,109,549
G1	OIL & GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3	ELECTRIC COMPANIES	39		\$0	\$176,095,730	\$176,095,730
J4	TELEPHONE COMPANIES	60		\$0	\$11,159,200	\$11,159,200
J5	RAILROADS	3	14.3810	\$0	\$43,930	\$43,930
J6	PIPELINES	108		\$0	\$125,185,090	\$125,185,090
J7	CABLE COMPANIES	9		\$0	\$5,111,330	\$5,111,330
J8	OTHER UTILITIES	12		\$0	\$3,257,150	\$3,257,150
L1	PERSONAL PROPERTY COMMERCIA	2,506		\$0	\$92,360,360	\$92,339,580
L2	PERSONAL PROPERTY IND & MANU	127		\$0	\$790,354,060	\$178,769,960
M1	MOBILE HOMES (ON LEA	455		\$556,160	\$6,166,330	\$5,390,278
O	RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S	SPECIAL INVENTORY	35		\$0	\$6,251,970	\$6,251,970
X	EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
	Totals		796,155.3258	\$175,228,490	\$5,411,820,893	\$2,958,995,259

2023 CERTIFIED TOTALS

01R - STARR COUNTY FM & FC

Property Count: 82,864

Effective Rate Assumption

7/20/2023

12:11:06PM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:\$175,228,490
\$95,892,233**New Exemptions**

Exemption	Description	Count		
EX	Exempt	5	2022 Market Value	\$9,620
EX-XV	Other Exemptions (including public property, r	40	2022 Market Value	\$1,316,940
EX366	HB366 Exempt	1,692	2022 Market Value	\$391,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,718,140

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	5	\$700,963
HS	Homestead	205	\$615,000
OV65	Over 65	127	\$0
PARTIAL EXEMPTIONS VALUE LOSS		360	\$1,450,963
NEW EXEMPTIONS VALUE LOSS			\$3,169,103

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS

\$3,169,103

New Ag / Timber Exemptions

2022 Market Value	\$1,600	Count: 2
2023 Ag/Timber Use	\$100	
NEW AG / TIMBER VALUE LOSS	\$1,500	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,542	\$94,396	\$27,369	\$67,027
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,570	\$92,840	\$26,850	\$65,990

2023 CERTIFIED TOTALS01R - STARR COUNTY FM & FC
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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For Entity : STARR COUNTY FM & FC

Year: 2023

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

26381	AEP ELECTRIC TRANSMISSION OF TEXAS LLC	\$86,588,720	\$86,588,720
75859	MERIT ENERGY COMPANY	\$78,202,110	\$78,202,110
75862	AEP TEXAS INC	\$77,800,610	\$77,800,610
67965	NET MEXICO PIPELINE PARTNERS	\$79,685,570	\$76,185,600
102842	RIO BRAVO WINDPOWER	\$195,000,000	\$48,750,000
102889	MESTENO WINDPOWER	\$148,100,000	\$37,024,999
59971	KINDER MORGAN TEXAS PIPELINE INC	\$22,819,740	\$22,819,740
67933	LOS VIENTOS WINDPOWER IV	\$133,600,000	\$20,040,000
26181	LOS VIENTOS WINDPOWER III	\$122,300,000	\$18,345,000
96929	KINDER MORGAN TEJAS PIPELINE LP	\$15,858,370	\$15,858,370

2023 CERTIFIED TOTALS

Property Count: 82,864

61 - STARR CO HOSP DIST

Grand Totals

7/20/2023

12:10:32PM

Land		Value			
Homesite:		314,609,181			
Non Homesite:		447,411,106			
Ag Market:		1,249,910,627			
Timber Market:		101,210	Total Land	(+)	2,012,032,124
Improvement		Value			
Homesite:		1,397,379,477			
Non Homesite:		540,385,782	Total Improvements	(+)	1,937,765,259
Non Real		Count	Value		
Personal Property:	3,696		1,239,522,280		
Mineral Property:	31,176		222,501,230		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,462,023,510
					5,411,820,893
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,249,768,337	243,500			
Ag Use:	79,183,062	14,240	Productivity Loss	(-)	1,170,574,725
Timber Use:	10,550	0	Appraised Value	=	4,241,246,168
Productivity Loss:	1,170,574,725	229,260			
			Homestead Cap	(-)	306,050,575
			Assessed Value	=	3,935,195,593
			Total Exemptions Amount (Breakdown on Next Page)	(-)	889,359,490
			Net Taxable	=	3,045,836,103

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,007,746.78 = 3,045,836,103 * (0.262908 / 100)

Certified Estimate of Market Value: 5,411,820,893
 Certified Estimate of Taxable Value: 3,045,836,103

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

2023 CERTIFIED TOTALS

Property Count: 82,864

61 - STARR CO HOSP DIST

Grand Totals

7/20/2023

12:11:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	549,774,552	0	549,774,552
DP	935	0	0	0
DV1	32	0	206,430	206,430
DV2	16	0	135,360	135,360
DV3	23	0	226,000	226,000
DV4	144	0	1,550,546	1,550,546
DV4S	1	0	12,000	12,000
DVHS	108	0	10,052,383	10,052,383
EX	430	0	9,640,534	9,640,534
EX-XU	1	0	409,290	409,290
EX-XV	1,362	0	300,883,960	300,883,960
EX366	8,129	0	1,311,250	1,311,250
HS	12,678	0	0	0
OV65	3,888	11,513,845	0	11,513,845
OV65S	11	33,000	0	33,000
PC	4	3,610,340	0	3,610,340
SO	1	0	0	0
Totals		564,931,737	324,427,753	889,359,490

2023 CERTIFIED TOTALS

Property Count: 82,864

61 - STARR CO HOSP DIST

Grand Totals

7/20/2023 12:11:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,666	5,126.0424	\$54,781,620	\$1,524,651,325	\$1,227,851,238
B	MULTIFAMILY RESIDENCE	425	94.9081	\$864,200	\$81,339,940	\$81,306,073
C1	VACANT LOTS AND LAND TRACTS	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1	QUALIFIED OPEN-SPACE LAND	10,433	725,903.7421	\$0	\$1,249,768,337	\$79,086,902
D2	IMPROVEMENTS ON QUALIFIED OP	521		\$2,034,770	\$4,798,840	\$4,795,660
E	RURAL LAND, NON QUALIFIED OPE	10,812	38,308.0269	\$29,164,600	\$338,532,987	\$306,290,853
F1	COMMERCIAL REAL PROPERTY	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,934,573
F2	INDUSTRIAL AND MANUFACTURIN	29	25.8046	\$0	\$28,345,080	\$27,128,799
G1	OIL AND GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3	ELECTRIC COMPANY (INCLUDING C	39		\$0	\$176,095,730	\$176,095,730
J4	TELEPHONE COMPANY (INCLUDI	60		\$0	\$11,159,200	\$11,159,200
J5	RAILROAD	3	14.3810	\$0	\$43,930	\$43,930
J6	PIPELINE COMPANY	108		\$0	\$125,185,090	\$125,185,090
J7	CABLE TELEVISION COMPANY	9		\$0	\$5,111,330	\$5,111,330
J8	OTHER TYPE OF UTILITY	12		\$0	\$3,257,150	\$3,257,150
L1	COMMERCIAL PERSONAL PROPE	2,506		\$0	\$92,360,360	\$92,339,580
L2	INDUSTRIAL AND MANUFACTURIN	127		\$0	\$790,354,060	\$238,206,229
M1	TANGIBLE OTHER PERSONAL, MOB	455		\$556,160	\$6,166,330	\$5,718,379
O	RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S	SPECIAL INVENTORY TAX	35		\$0	\$6,251,970	\$6,251,970
X	TOTALLY EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
Totals			796,155.3258	\$175,228,490	\$5,411,820,893	\$3,045,836,103

2023 CERTIFIED TOTALS

Property Count: 82,864

61 - STARR CO HOSP DIST

Grand Totals

7/20/2023 12:11:06PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	17,169	4,772.2579	\$53,844,910	\$1,482,502,697	\$1,191,181,070
A2	SINGLE FAMILY MOB HOME RESIDEN	1,457	352.7745	\$826,930	\$35,844,970	\$31,505,794
A3	SINGLE FAMILY RESIDENTIAL HOM	221	1.0100	\$109,780	\$6,303,658	\$5,164,374
B1	MULTI-FAMILY RESIDEN	425	94.9081	\$864,200	\$81,339,940	\$81,306,073
C1	REAL PROPERTY VACANT LOTS AN	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1	REAL PROPERTY QUALIFIED OPEN S	10,469	726,105.5079	\$0	\$1,250,133,545	\$79,452,110
D2	REAL PROPERTY FARM & RANCH I	521		\$2,034,770	\$4,798,840	\$4,795,660
E	RURAL LAND, ONLY NOT QUAL	8,687	35,723.9144	\$231,920	\$141,785,079	\$140,576,948
E1	RURAL LAND WITH & RANCH IMPS	2,244	2,132.8714	\$27,899,990	\$188,901,510	\$158,811,729
E2	OTHER RURAL & RANCH WITH IMPSI	284	249.4753	\$1,032,690	\$7,481,190	\$6,536,968
F1	COMM BLDG & LAND	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,934,573
F2	INDUSTRIAL AND	29	25.8046	\$0	\$28,345,080	\$27,128,799
G1	OIL & GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3	ELECTRIC COMPANIES	39		\$0	\$176,095,730	\$176,095,730
J4	TELEPHONE COMPANIES	60		\$0	\$11,159,200	\$11,159,200
J5	RAILROADS	3	14.3810	\$0	\$43,930	\$43,930
J6	PIPELINES	108		\$0	\$125,185,090	\$125,185,090
J7	CABLE COMPANIES	9		\$0	\$5,111,330	\$5,111,330
J8	OTHER UTILITIES	12		\$0	\$3,257,150	\$3,257,150
L1	PERSONAL PROPERTY COMMERCIA	2,506		\$0	\$92,360,360	\$92,339,580
L2	PERSONAL PROPERTY IND & MANU	127		\$0	\$790,354,060	\$238,206,229
M1	MOBILE HOMES (ON LEA	455		\$556,160	\$6,166,330	\$5,718,379
O	RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S	SPECIAL INVENTORY	35		\$0	\$6,251,970	\$6,251,970
X	EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
	Totals		796,155.3258	\$175,228,490	\$5,411,820,893	\$3,045,836,103

2023 CERTIFIED TOTALS

Property Count: 82,864

61 - STARR CO HOSP DIST

Effective Rate Assumption

7/20/2023

12:11:06PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

\$175,228,490
\$95,909,343

New Exemptions

Exemption	Description	Count		
EX	Exempt	5	2022 Market Value	\$9,620
EX-XV	Other Exemptions (including public property, r	40	2022 Market Value	\$1,316,940
EX366	HB366 Exempt	1,692	2022 Market Value	\$391,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,718,140

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	5	\$715,963
HS	Homestead	205	\$0
OV65	Over 65	127	\$375,000
PARTIAL EXEMPTIONS VALUE LOSS		360	\$1,225,963
NEW EXEMPTIONS VALUE LOSS			\$2,944,103

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,944,103

New Ag / Timber Exemptions

2022 Market Value	\$1,600	Count: 2
2023 Ag/Timber Use	\$100	
NEW AG / TIMBER VALUE LOSS	\$1,500	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,542	\$94,396	\$24,371	\$70,025
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,570	\$92,840	\$23,851	\$68,989

2023 CERTIFIED TOTALS61 - STARR CO HOSP DIST
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

For Entity : STARR CO HOSP DIST

Year: 2023

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

26381	AEP ELECTRIC TRANSMISSION OF TEXAS LLC	\$86,588,720	\$86,588,720
75859	MERIT ENERGY COMPANY	\$78,202,110	\$78,202,110
75862	AEP TEXAS INC	\$77,800,610	\$77,800,610
67965	NET MEXICO PIPELINE PARTNERS	\$79,685,570	\$76,185,600
102842	RIO BRAVO WINDPOWER	\$195,000,000	\$58,500,000
102889	MESTENO WINDPOWER	\$148,100,000	\$44,430,000
75880	LOS MIRASOLES WIND FARM	\$29,771,720	\$29,771,720
59971	KINDER MORGAN TEXAS PIPELINE INC	\$22,819,740	\$22,819,740
67933	LOS VIENTOS WINDPOWER IV	\$133,600,000	\$20,040,000
26181	LOS VIENTOS WINDPOWER III	\$122,300,000	\$18,345,000

Mitch
Moulton

Kali

Chenhus

Healy

Perd

John

Letter

for
assessments

2023 MAP Review Exit Form

Starr County Appraisal District

Arbit

The MAP reviewer has discussed with me the mandatory item determinations and 2023 MAP review question responses based upon the review of data submitted and the reviewer's on-site work for the 2023 MAP review. The chart below indicates failed mandatory items (Fail) and review questions that were not passed (No).

I understand that the answers to review questions and mandatory items as determined by the MAP reviewer are subject to approval by Property Tax Assistance Division management.

I understand that after issuance of the preliminary report, additional documentation may be submitted for review **no later than Nov. 1, 2023**, that may change review question responses in the final report. Any documentation received after Nov. 1, 2023, may not have an impact on the final report.

MANDATORY QUESTIONS				
1 <u>PASS</u>	2 <u>FAIL</u>	3 <u>PASS</u>	4 <u>PASS</u>	5 <u>FAIL</u>

TIER 2									
<u>1</u>	Y	<u>16</u>	Y	<u>31</u>	Y	<u>46</u>	Y	<u>61</u>	Y
<u>2</u>	Y	<u>17</u>	Y	<u>32</u>	N	<u>47</u>	Y	<u>62</u>	Y
<u>3</u>	Y	<u>18</u>	Y	<u>33</u>	Y	<u>48</u>	Y	<u>63</u>	Y
<u>4</u>	Y	<u>19</u>	Y	<u>34</u>	Y	<u>49</u>	Y	<u>64</u>	N
<u>5</u>	Y	<u>20</u>	Y	<u>35</u>	Y	<u>50</u>	Y	<u>65</u>	Y
<u>6</u>	Y	<u>21</u>	Y	<u>36</u>	Y	<u>51</u>	Y	<u>66</u>	Y
<u>7</u>	Y	<u>22</u>	Y	<u>37</u>	N/A	<u>52</u>	Y	<u>67</u>	Y
<u>8</u>	Y	<u>23</u>	Y	<u>38</u>	Y	<u>53</u>	N	<u>68</u>	Y
<u>9</u>	Y	<u>24</u>	Y	<u>39</u>	Y	<u>54</u>	Y	<u>69</u>	Y
<u>10</u>	Y	<u>25</u>	Y	<u>40</u>	Y	<u>55</u>	Y	<u>70</u>	Y
<u>11</u>	Y	<u>26</u>	Y	<u>41</u>	Y	<u>56</u>	Y	<u>71</u>	Y
<u>12</u>	Y	<u>27</u>	Y	<u>42</u>	Y	<u>57</u>	N/A	<u>72</u>	Y
<u>13</u>	Y	<u>28</u>	Y	<u>43</u>	N	<u>58</u>	Y	<u>73</u>	Y
<u>14</u>	Y	<u>29</u>	Y	<u>44</u>	N/A	<u>59</u>	Y	<u>74</u>	Y
<u>15</u>	Y	<u>30</u>	Y	<u>45</u>	Y	<u>60</u>	Y	<u>75</u>	Y
								<u>76</u>	Y
								<u>77</u>	Y
								<u>78</u>	Y
								<u>79</u>	Y
								<u>80</u>	Y
								<u>81</u>	Y
								<u>82</u>	Y
								<u>83</u>	Y
								<u>84</u>	Y
								<u>85</u>	Y
								<u>86</u>	Y
								<u>87</u>	Y
								<u>88</u>	Y
								<u>89</u>	Y
								<u>90</u>	Y
								<u>91</u>	N/A
								<u>92</u>	Y

Signature of Chief Appraiser (or designee)

Carol Rachunek

Signature of Reviewer

Carol Rachunek

3/30/2023

Name

Date

Name

Date

Reviewer Instructions: Make a copy of the signed and completed form and provide to the chief appraiser while onsite. Send the original signed copy to Emily Hightree. Keep a copy for your records.

2023 CERTIFIED TOTALS

Property Count: 9,791

12 - RIO GRANDE CITY
Grand Totals

7/20/2023

12:10:32PM

Land		Value			
Homesite:		88,732,689			
Non Homesite:		164,006,818			
Ag Market:		14,597,122			
Timber Market:		0	Total Land	(+)	267,336,629
Improvement		Value			
Homesite:		383,311,379			
Non Homesite:		266,690,712	Total Improvements	(+)	650,002,091
Non Real		Count	Value		
Personal Property:	1,138		81,887,130		
Mineral Property:	38		1,095,330		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	82,982,460
					1,000,321,180
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,597,122	0			
Ag Use:	670,403	0	Productivity Loss	(-)	13,926,719
Timber Use:	0	0	Appraised Value	=	986,394,461
Productivity Loss:	13,926,719	0			
			Homestead Cap	(-)	80,776,118
			Assessed Value	=	905,618,343
			Total Exemptions Amount (Breakdown on Next Page)	(-)	147,581,041
			Net Taxable	=	758,037,302

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,254,317.59 = 758,037,302 * (0.561228 / 100)

Certified Estimate of Market Value: 1,000,321,180
 Certified Estimate of Taxable Value: 758,037,302

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

2023 CERTIFIED TOTALS

Property Count: 9,791

12 - RIO GRANDE CITY
Grand Totals

7/20/2023

12:11:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	197	0	0	0
DV1	12	0	102,000	102,000
DV2	3	0	36,000	36,000
DV3	11	0	104,000	104,000
DV4	55	0	627,160	627,160
DVHS	44	0	4,673,787	4,673,787
EX	8	0	3,291,314	3,291,314
EX-XV	240	0	135,478,810	135,478,810
EX366	255	0	332,580	332,580
HS	3,089	0	0	0
OV65	997	2,923,390	0	2,923,390
OV65S	4	12,000	0	12,000
Totals		2,935,390	144,645,651	147,581,041

2023 CERTIFIED TOTALS

Property Count: 9,791

12 - RIO GRANDE CITY

Grand Totals

7/20/2023 12:11:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,007	1,108.3792	\$13,929,210	\$467,358,433	\$378,565,193
B	MULTIFAMILY RESIDENCE	147	31.4666	\$154,050	\$34,179,420	\$34,179,420
C1	VACANT LOTS AND LAND TRACTS	2,029	667.2823	\$0	\$50,854,517	\$50,815,357
D1	QUALIFIED OPEN-SPACE LAND	144	3,824.4978	\$0	\$14,597,122	\$670,403
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$163,750	\$218,440	\$218,440
E	RURAL LAND, NON QUALIFIED OPE	227	875.0690	\$1,001,780	\$7,067,721	\$6,799,006
F1	COMMERCIAL REAL PROPERTY	655	432.4432	\$6,907,710	\$202,325,623	\$202,271,953
F2	INDUSTRIAL AND MANUFACTURIN	3	2.6106	\$0	\$276,360	\$276,360
G1	OIL AND GAS	38		\$0	\$1,095,330	\$1,095,330
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$14,509,010	\$14,509,010
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$1,451,080	\$1,451,080
J5	RAILROAD	2	8.9010	\$0	\$33,240	\$33,240
J6	PIPELINE COMPANY	3		\$0	\$417,580	\$417,580
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,340,280	\$2,340,280
L1	COMMERCIAL PERSONAL PROPE	817		\$0	\$50,725,090	\$50,725,090
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$6,092,080	\$6,092,080
M1	TANGIBLE OTHER PERSONAL, MOB	99		\$33,980	\$1,011,280	\$911,610
O	RESIDENTIAL INVENTORY	102	19.1073	\$0	\$852,090	\$852,090
S	SPECIAL INVENTORY TAX	11		\$0	\$5,583,520	\$5,583,520
X	TOTALLY EXEMPT PROPERTY	503	1,504.3399	\$48,683,820	\$139,332,964	\$230,260
Totals			8,474.0969	\$70,874,300	\$1,000,321,180	\$758,037,302

2023 CERTIFIED TOTALS

Property Count: 9,791

12 - RIO GRANDE CITY

Grand Totals

7/20/2023 12:11:06PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	4,604	1,042.9524	\$13,578,040	\$455,354,275	\$367,903,431
A2	SINGLE FAMILY MOB HOME RESIDEN	387	65.4268	\$271,290	\$10,413,520	\$9,337,335
A3	SINGLE FAMILY RESIDENTIAL HOM	62		\$79,880	\$1,590,638	\$1,324,427
B1	MULTI-FAMILY RESIDEN	147	31.4666	\$154,050	\$34,179,420	\$34,179,420
C1	REAL PROPERTY VACANT LOTS AN	2,029	667.2823	\$0	\$50,854,517	\$50,815,357
D1	REAL PROPERTY QUALIFIED OPEN S	148	3,856.2159	\$0	\$14,690,129	\$763,410
D2	REAL PROPERTY FARM & RANCH I	7		\$163,750	\$218,440	\$218,440
E	RURAL LAND, ONLY NOT QUAL	207	816.3869	\$0	\$3,269,624	\$3,269,624
E1	RURAL LAND WITH & RANCH IMPS	30	24.4340	\$1,001,780	\$3,656,240	\$3,400,302
E2	OTHER RURAL & RANCH WITH IMPSI	3	2.5300	\$0	\$48,850	\$36,073
F1	COMM BLDG & LAND	655	432.4432	\$6,907,710	\$202,325,623	\$202,271,953
F2	INDUSTRIAL AND	3	2.6106	\$0	\$276,360	\$276,360
G1	OIL & GAS	38		\$0	\$1,095,330	\$1,095,330
J3	ELECTRIC COMPANIES	1		\$0	\$14,509,010	\$14,509,010
J4	TELEPHONE COMPANIES	10		\$0	\$1,451,080	\$1,451,080
J5	RAILROADS	2	8.9010	\$0	\$33,240	\$33,240
J6	PIPELINES	3		\$0	\$417,580	\$417,580
J7	CABLE COMPANIES	2		\$0	\$2,340,280	\$2,340,280
L1	PERSONAL PROPERTY COMMERCIA	817		\$0	\$50,725,090	\$50,725,090
L2	PERSONAL PROPERTY IND & MANU	19		\$0	\$6,092,080	\$6,092,080
M1	MOBILE HOMES (ON LEA	99		\$33,980	\$1,011,280	\$911,610
O	RESIDENTIAL INVENTORY	102	19.1073	\$0	\$852,090	\$852,090
S	SPECIAL INVENTORY	11		\$0	\$5,583,520	\$5,583,520
X	EXEMPT PROPERTY	503	1,504.3399	\$48,683,820	\$139,332,964	\$230,260
Totals			8,474.0969	\$70,874,300	\$1,000,321,180	\$758,037,302

2023 CERTIFIED TOTALS

Property Count: 9,791

12 - RIO GRANDE CITY

Effective Rate Assumption

7/20/2023

12:11:06PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

\$70,874,300
\$22,153,162

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2022 Market Value	\$823,650
EX366	HB366 Exempt	40	2022 Market Value	\$99,940
ABSOLUTE EXEMPTIONS VALUE LOSS				\$923,590

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	3	\$321,123
HS	Homestead	55	\$0
OV65	Over 65	32	\$93,000
PARTIAL EXEMPTIONS VALUE LOSS		98	\$467,123
NEW EXEMPTIONS VALUE LOSS			\$1,390,713

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,390,713**

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
3,058	\$108,686	\$26,389	\$82,297

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,044	\$108,580	\$26,429	\$82,151

2023 CERTIFIED TOTALS

12 - RIO GRANDE CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

For Entity : **RIO GRANDE CITY**

Year: **2023**

State Code: **<ALL>**

Owner ID **Taxpayer Name**

		Market Value	Taxable Value
31745	RGC STARR RETAIL LTD	\$15,056,720	\$15,056,720
75862	AEP TEXAS INC	\$14,509,010	\$14,509,010
101900	RIO GRANDE VILLAGE, LLC	\$6,910,820	\$6,910,820
65805	WAL-MART STORES #1958	\$6,812,100	\$6,812,100
22038	WAL-MART STORES #1958	\$5,644,650	\$5,644,650
5686	RGC HOSPITALITY LLC	\$4,587,080	\$4,587,080
23510	TROPHY PLEX PROPERTIES LTD	\$4,452,480	\$4,452,480
40363	BUTT H E GROCERY CO	\$3,778,860	\$3,778,860
52087	LOPEZ READY MIX CONCRETE	\$3,610,700	\$3,610,700
107047	VANTAGE ASSET MANAGEMENT LLC	\$3,340,000	\$3,340,000

2023 CERTIFIED TOTALS

30 - RIO GRANDE CITY GRULLA I.S.D.

Property Count: 45,002

Grand Totals

7/20/2023

12:10:32PM

Land		Value			
Homesite:		203,593,569			
Non Homesite:		309,053,738			
Ag Market:		493,759,271			
Timber Market:		79,610	Total Land	(+)	1,006,486,188
Improvement		Value			
Homesite:		918,406,599			
Non Homesite:		373,254,912	Total Improvements	(+)	1,291,661,511
Non Real		Count	Value		
Personal Property:	2,452		826,516,330		
Mineral Property:	16,298		129,954,250		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					956,470,580
					3,254,618,279
Ag		Non Exempt	Exempt		
Total Productivity Market:	493,838,881		0		
Ag Use:	32,577,316		0	Productivity Loss	(-)
Timber Use:	10,310		0	Appraised Value	=
Productivity Loss:	461,251,255		0		2,793,367,024
				Homestead Cap	(-)
				Assessed Value	=
					195,847,612
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	=
					1,008,697,467

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	1,588,821,945
I&S Net Taxable	=	2,053,707,025

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	29,705,880	6,734,344	63,786.40	70,862.34	601			
OV65	108,678,056	28,430,632	275,964.42	299,069.04	2,040			
Total	138,383,936	35,164,976	339,750.82	369,931.38	2,641	Freeze Taxable	(-)	35,164,976
Tax Rate	1.3663000							

Freeze Adjusted M&O Net Taxable	=	1,553,656,969
Freeze Adjusted I&S Net Taxable	=	2,018,542,049

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

23,795,095.29 = (1,553,656,969 * (0.8871000 / 100)) + (2,018,542,049 * (0.4792000 / 100)) + 339,750.82

Certified Estimate of Market Value:	3,254,618,279
Certified Estimate of Taxable Value:	1,588,821,945

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

2023 CERTIFIED TOTALS

Property Count: 45,002

30 - RIO GRANDE CITY GRULLA I.S.D.

Grand Totals

7/20/2023

12:11:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
DP	633	0	2,762,760	2,762,760
DV1	26	0	137,440	137,440
DV2	10	0	63,954	63,954
DV3	18	0	122,000	122,000
DV4	97	0	831,566	831,566
DVHS	71	0	4,551,346	4,551,346
ECO	8	464,885,080	0	464,885,080
EX	351	0	7,156,864	7,156,864
EX-XU	1	0	409,290	409,290
EX-XV	885	0	233,078,050	233,078,050
EX366	4,083	0	822,320	822,320
HS	7,959	0	280,045,293	280,045,293
OV65	2,223	0	10,455,864	10,455,864
OV65S	8	0	48,670	48,670
PC	1	3,326,970	0	3,326,970
SO	1	0	0	0
Totals		468,212,050	540,485,417	1,008,697,467

2023 CERTIFIED TOTALS

Property Count: 45,002

30 - RIO GRANDE CITY GRULLA I.S.D.

Grand Totals

7/20/2023 12:11:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,775	3,221.9567	\$43,435,910	\$1,005,929,513	\$551,446,647
B	MULTIFAMILY RESIDENCE	260	54.7380	\$236,410	\$52,209,700	\$52,197,700
C1	VACANT LOTS AND LAND TRACTS	3,585	1,487.3345	\$0	\$82,011,487	\$81,964,827
D1	QUALIFIED OPEN-SPACE LAND	3,936	261,658.8234	\$0	\$493,838,881	\$32,558,753
D2	IMPROVEMENTS ON QUALIFIED OP	270		\$916,810	\$2,580,670	\$2,580,670
E	RURAL LAND, NON QUALIFIED OPE	5,044	18,403.3858	\$13,048,740	\$183,416,511	\$144,252,370
F1	COMMERCIAL REAL PROPERTY	905	877.9427	\$7,353,810	\$236,682,313	\$236,608,423
F2	INDUSTRIAL AND MANUFACTURIN	11	9.1222	\$0	\$2,171,520	\$1,057,660
G1	OIL AND GAS	12,362		\$0	\$126,359,300	\$126,359,300
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$128,994,890	\$128,994,890
J4	TELEPHONE COMPANY (INCLUDI	31		\$0	\$5,344,640	\$5,344,640
J5	RAILROAD	3	14.3810	\$0	\$43,930	\$43,930
J6	PIPELINE COMPANY	39		\$0	\$67,143,740	\$67,143,740
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,821,900	\$3,821,900
J8	OTHER TYPE OF UTILITY	3		\$0	\$891,060	\$891,060
L1	COMMERCIAL PERSONAL PROPE	1,718		\$0	\$73,588,400	\$73,588,400
L2	INDUSTRIAL AND MANUFACTURIN	80		\$0	\$537,583,660	\$70,485,470
M1	TANGIBLE OTHER PERSONAL, MOB	291		\$241,950	\$3,458,860	\$2,400,785
O	RESIDENTIAL INVENTORY	114	25.1973	\$0	\$973,890	\$973,890
S	SPECIAL INVENTORY TAX	20		\$0	\$5,876,630	\$5,876,630
X	TOTALLY EXEMPT PROPERTY	5,320	20,007.4901	\$77,720,130	\$241,696,784	\$230,260
Totals			305,760.3717	\$142,953,760	\$3,254,618,279	\$1,588,821,945

2023 CERTIFIED TOTALS

Property Count: 45,002

30 - RIO GRANDE CITY GRULLA I.S.D.

Grand Totals

7/20/2023 12:11:06PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	10,888	3,033.4964	\$42,837,350	\$981,291,915	\$535,857,940
A2	SINGLE FAMILY MOB HOME RESIDEN	861	188.2603	\$505,190	\$20,999,740	\$13,240,952
A3	SINGLE FAMILY RESIDENTIAL HOM	142	0.2000	\$93,370	\$3,637,858	\$2,347,755
B1	MULTI-FAMILY RESIDEN	260	54.7380	\$236,410	\$52,209,700	\$52,197,700
C1	REAL PROPERTY VACANT LOTS AN	3,585	1,487.3345	\$0	\$82,011,487	\$81,964,827
D1	REAL PROPERTY QUALIFIED OPEN S	3,948	261,743.5569	\$0	\$494,023,601	\$32,743,473
D2	REAL PROPERTY FARM & RANCH I	270		\$916,810	\$2,580,670	\$2,580,670
E	RURAL LAND, ONLY NOT QUAL	4,161	17,247.8885	\$182,040	\$72,033,871	\$71,558,570
E1	RURAL LAND WITH & RANCH IMPS	965	937.3018	\$12,306,900	\$107,069,600	\$69,684,673
E2	OTHER RURAL & RANCH WITH IMPSI	149	133.4620	\$559,800	\$4,128,320	\$2,824,407
F1	COMM BLDG & LAND	905	877.9427	\$7,353,810	\$236,682,313	\$236,608,423
F2	INDUSTRIAL AND	11	9.1222	\$0	\$2,171,520	\$1,057,660
G1	OIL & GAS	12,362		\$0	\$126,359,300	\$126,359,300
J3	ELECTRIC COMPANIES	19		\$0	\$128,994,890	\$128,994,890
J4	TELEPHONE COMPANIES	31		\$0	\$5,344,640	\$5,344,640
J5	RAILROADS	3	14.3810	\$0	\$43,930	\$43,930
J6	PIPELINES	39		\$0	\$67,143,740	\$67,143,740
J7	CABLE COMPANIES	4		\$0	\$3,821,900	\$3,821,900
J8	OTHER UTILITIES	3		\$0	\$891,060	\$891,060
L1	PERSONAL PROPERTY COMMERCIA	1,718		\$0	\$73,588,400	\$73,588,400
L2	PERSONAL PROPERTY IND & MANU	80		\$0	\$537,583,660	\$70,485,470
M1	MOBILE HOMES (ON LEA	291		\$241,950	\$3,458,860	\$2,400,785
O	RESIDENTIAL INVENTORY	114	25.1973	\$0	\$973,890	\$973,890
S	SPECIAL INVENTORY	20		\$0	\$5,876,630	\$5,876,630
X	EXEMPT PROPERTY	5,320	20,007.4901	\$77,720,130	\$241,696,784	\$230,260
	Totals		305,760.3717	\$142,953,760	\$3,254,618,279	\$1,588,821,945

2023 CERTIFIED TOTALS

Property Count: 45,002

30 - RIO GRANDE CITY GRULLA I.S.D.
Effective Rate Assumption

7/20/2023 12:11:06PM

New Value

TOTAL NEW VALUE MARKET:	\$142,953,760
TOTAL NEW VALUE TAXABLE:	\$63,358,010

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2022 Market Value	\$9,620
EX-XV	Other Exemptions (including public property, r	14	2022 Market Value	\$1,031,560
EX366	HB366 Exempt	649	2022 Market Value	\$208,530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,249,710

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$50,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$96,000
DVHS	Disabled Veteran Homestead	4	\$386,833
HS	Homestead	136	\$5,298,213
OV65	Over 65	81	\$590,208
		PARTIAL EXEMPTIONS VALUE LOSS	\$6,436,254
		NEW EXEMPTIONS VALUE LOSS	\$7,685,964

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,685,964

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
7,881	\$99,423	\$60,255	\$39,168
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,406	\$96,427	\$59,055	\$37,372

2023 CERTIFIED TOTALS
30 - RIO GRANDE CITY GRULLA I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 FREEZE TOTALS

30 - RIO GRANDE CITY GRULLA I.S.D.

Property Count: 2,641

Grand Totals

7/20/2023

12:11:22PM

Land		Value			
Homesite:		34,821,985			
Non Homesite:		831,230			
Ag Market:		1,859,760			
Timber Market:		0	Total Land	(+)	37,512,975
Improvement		Value			
Homesite:		157,489,725			
Non Homesite:		1,071,350	Total Improvements	(+)	158,561,075
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
				Market Value	= 196,074,050
Ag	Non Exempt		Exempt		
Total Productivity Market:	1,859,760		0		
Ag Use:	46,890		0	Productivity Loss	(-) 1,812,870
Timber Use:	0		0	Appraised Value	= 194,261,180
Productivity Loss:	1,812,870		0		
				Homestead Cap	(-) 53,927,774
				Assessed Value	= 140,333,406
				Total Exemptions Amount (Breakdown on Next Page)	(-) 103,218,960
				Net Taxable	= 37,114,446

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	29,705,880	6,734,344	63,786.40	70,862.34	601			
OV65	108,678,056	28,430,632	275,964.42	299,069.04	2,040			
Total	138,383,936	35,164,976	339,750.82	369,931.38	2,641	Freeze Taxable	(-)	35,164,976
Tax Rate	1.3663000							
						Freeze Adjusted Taxable	=	1,949,470

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 366,386.43 = 1,949,470 * (1.3663000 / 100) + 339,750.82

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

2023 FREEZE TOTALS

30 - RIO GRANDE CITY GRULLA I.S.D.

Property Count: 2,641

Grand Totals

7/20/2023

12:12:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	601	0	2,563,506	2,563,506
DV1	8	0	84,000	84,000
DV2	4	0	18,954	18,954
DV3	2	0	0	0
DV4	39	0	240,244	240,244
DVHS	35	0	1,024,836	1,024,836
HS	2,641	0	89,916,669	89,916,669
OV65	2,032	0	9,322,081	9,322,081
OV65S	8	0	48,670	48,670
Totals		0	103,218,960	103,218,960

2023 FREEZE TOTALS

30 - RIO GRANDE CITY GRULLA I.S.D.

Property Count: 2,641

Grand Totals

7/20/2023 12:12:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,519	695.7221	\$717,340	\$180,957,800	\$32,690,003
C1	VACANT LOTS AND LAND TRACTS	2	1.3320	\$0	\$44,490	\$44,490
D1	QUALIFIED OPEN-SPACE LAND	31	364.3900	\$0	\$1,859,760	\$46,890
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$24,480	\$24,480
E	RURAL LAND, NON QUALIFIED OPE	112	168.0336	\$186,900	\$12,963,380	\$4,287,123
F1	COMMERCIAL REAL PROPERTY	2	0.1920	\$0	\$54,350	\$21,460
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$169,790	\$0
Totals			1,229.6697	\$904,240	\$196,074,050	\$37,114,446

2023 FREEZE TOTALS

30 - RIO GRANDE CITY GRULLA I.S.D.

Property Count: 2,641

Grand Totals

7/20/2023 12:12:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	2,411	672.8416	\$636,870	\$177,646,830	\$32,429,498
A2	SINGLE FAMILY MOB HOME RESIDEN	116	22.8805	\$590	\$2,661,450	\$157,170
A3	SINGLE FAMILY RESIDENTIAL HOM	15		\$79,880	\$649,520	\$103,335
C1	REAL PROPERTY VACANT LOTS AN	2	1.3320	\$0	\$44,490	\$44,490
D1	REAL PROPERTY QUALIFIED OPEN S	31	364.3900	\$0	\$1,859,760	\$46,890
D2	REAL PROPERTY FARM & RANCH I	1		\$0	\$24,480	\$24,480
E	RURAL LAND, ONLY NOT QUAL	30	42.1740	\$0	\$407,450	\$336,522
E1	RURAL LAND WITH & RANCH IMPS	101	115.4306	\$164,710	\$12,224,330	\$3,904,002
E2	OTHER RURAL & RANCH WITH IMPSI	14	10.4290	\$22,190	\$331,600	\$46,599
F1	COMM BLDG & LAND	2	0.1920	\$0	\$54,350	\$21,460
M1	MOBILE HOMES (ON LEA	15		\$0	\$169,790	\$0
Totals			1,229.6697	\$904,240	\$196,074,050	\$37,114,446

2023 FREEZE TOTALS
30 - RIO GRANDE CITY GRULLA I.S.D.
Effective Rate Assumption

7/20/2023 12:12:00PM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:**New Exemptions**

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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For Entity : RIO GRANDE CITY GRULLA I.S.D.

Year: 2023

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

26381	AEP ELECTRIC TRANSMISSION OF TEXAS LLC	\$71,142,290	\$71,142,290
75862	AEP TEXAS INC	\$51,843,240	\$51,843,240
75859	MERIT ENERGY COMPANY	\$47,350,220	\$47,350,220
67965	NET MEXICO PIPELINE PARTNERS	\$45,151,100	\$41,824,130
102889	MESTENO WINDPOWER	\$148,100,000	\$30,000,000
31745	RGC STARR RETAIL LTD	\$15,056,720	\$15,056,720
96929	KINDER MORGAN TEJAS PIPELINE LP	\$10,295,270	\$10,295,270
26181	LOS VIENTOS WINDPOWER III	\$122,300,000	\$10,000,000
75880	LOS MIRASOLES WIND FARM	\$29,771,720	\$10,000,000
101207	FLETCHER OPERATING LLC	\$8,049,180	\$8,049,180

2023 CERTIFIED TOTALS

Property Count: 5,248

10 - ROMA CITY
Grand Totals

7/20/2023

12:10:32PM

Land		Value			
Homesite:		49,385,322			
Non Homesite:		38,442,112			
Ag Market:		6,551,560			
Timber Market:		0	Total Land	(+)	94,378,994
Improvement		Value			
Homesite:		208,815,440			
Non Homesite:		70,642,618	Total Improvements	(+)	279,458,058
Non Real		Count	Value		
Personal Property:	499		18,585,330		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	18,585,330
					392,422,382
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,523,330	28,230			
Ag Use:	309,820	1,300	Productivity Loss	(-)	6,213,510
Timber Use:	0	0	Appraised Value	=	386,208,872
Productivity Loss:	6,213,510	26,930			
			Homestead Cap	(-)	49,997,747
			Assessed Value	=	336,211,125
			Total Exemptions Amount (Breakdown on Next Page)	(-)	22,173,240
			Net Taxable	=	314,037,885

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,784,363.26 = 314,037,885 * (0.568200 / 100)

Certified Estimate of Market Value: 392,422,382
 Certified Estimate of Taxable Value: 314,037,885

Tif Zone Code	Tax Increment Loss
CRTIF1	15,279,347
Tax Increment Finance Value:	15,279,347
Tax Increment Finance Levy:	86,817.25

2023 CERTIFIED TOTALS

Property Count: 5,248

10 - ROMA CITY
Grand Totals

7/20/2023

12:11:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	127	0	0	0
DV3	3	0	30,000	30,000
DV4	13	0	144,000	144,000
DVHS	12	0	983,661	983,661
EX-XV	210	0	18,511,980	18,511,980
EX366	109	0	137,010	137,010
HS	2,022	0	0	0
OV65	792	2,363,589	0	2,363,589
OV65S	1	3,000	0	3,000
Totals		2,366,589	19,806,651	22,173,240

2023 CERTIFIED TOTALS

Property Count: 5,248

10 - ROMA CITY

Grand Totals

7/20/2023 12:11:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,152	603.6418	\$3,936,130	\$257,259,402	\$203,930,374
B	MULTIFAMILY RESIDENCE	107	19.4551	\$0	\$17,554,950	\$17,533,083
C1	VACANT LOTS AND LAND TRACTS	825	185.6528	\$0	\$13,925,000	\$13,913,000
D1	QUALIFIED OPEN-SPACE LAND	44	3,036.0324	\$0	\$6,523,330	\$309,820
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$53,850	\$53,850	\$53,850
E	RURAL LAND, NON QUALIFIED OPE	59	142.8067	\$0	\$2,735,370	\$2,603,775
F1	COMMERCIAL REAL PROPERTY	312	103.1343	\$783,300	\$56,711,920	\$56,711,920
F2	INDUSTRIAL AND MANUFACTURIN	4	0.1260	\$0	\$10,000	\$10,000
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,230,400	\$5,230,400
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$564,520	\$564,520
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,049,540	\$1,049,540
L1	COMMERCIAL PERSONAL PROPE	357		\$0	\$10,905,240	\$10,905,240
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$521,500	\$521,500
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$273,810	\$246,303
O	RESIDENTIAL INVENTORY	30	6.7340	\$0	\$293,360	\$293,360
S	SPECIAL INVENTORY TAX	8		\$0	\$160,940	\$160,940
X	TOTALLY EXEMPT PROPERTY	319	146.3145	\$0	\$18,649,250	\$260
Totals			4,243.8976	\$4,773,280	\$392,422,382	\$314,037,885

2023 CERTIFIED TOTALS

Property Count: 5,248

10 - ROMA CITY

Grand Totals

7/20/2023 12:11:06PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	2,981	577.0094	\$3,909,780	\$253,189,132	\$200,320,123
A2	SINGLE FAMILY MOB HOME RESIDEN	161	26.6324	\$26,350	\$3,419,950	\$3,044,385
A3	SINGLE FAMILY RESIDENTIAL HOM	26		\$0	\$650,320	\$565,866
B1	MULTI-FAMILY RESIDEN	107	19.4551	\$0	\$17,554,950	\$17,533,083
C1	REAL PROPERTY VACANT LOTS AN	825	185.6528	\$0	\$13,925,000	\$13,913,000
D1	REAL PROPERTY QUALIFIED OPEN S	44	3,036.0324	\$0	\$6,523,330	\$309,820
D2	REAL PROPERTY FARM & RANCH I	1		\$53,850	\$53,850	\$53,850
E	RURAL LAND, ONLY NOT QUAL	39	132.6667	\$0	\$1,240,500	\$1,238,371
E1	RURAL LAND WITH & RANCH IMPS	23	10.1400	\$0	\$1,494,870	\$1,365,404
F1	COMM BLDG & LAND	312	103.1343	\$783,300	\$56,711,920	\$56,711,920
F2	INDUSTRIAL AND	4	0.1260	\$0	\$10,000	\$10,000
J3	ELECTRIC COMPANIES	1		\$0	\$5,230,400	\$5,230,400
J4	TELEPHONE COMPANIES	6		\$0	\$564,520	\$564,520
J7	CABLE COMPANIES	2		\$0	\$1,049,540	\$1,049,540
L1	PERSONAL PROPERTY COMMERCIA	357		\$0	\$10,905,240	\$10,905,240
L2	PERSONAL PROPERTY IND & MANU	10		\$0	\$521,500	\$521,500
M1	MOBILE HOMES (ON LEA	29		\$0	\$273,810	\$246,303
O	RESIDENTIAL INVENTORY	30	6.7340	\$0	\$293,360	\$293,360
S	SPECIAL INVENTORY	8		\$0	\$160,940	\$160,940
X	EXEMPT PROPERTY	319	146.3145	\$0	\$18,649,250	\$260
Totals			4,243.8976	\$4,773,280	\$392,422,382	\$314,037,885

2023 CERTIFIED TOTALS

Property Count: 5,248

10 - ROMA CITY
Effective Rate Assumption

7/20/2023 12:11:06PM

New Value

TOTAL NEW VALUE MARKET:	\$4,773,280
TOTAL NEW VALUE TAXABLE:	\$4,773,280

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2022 Market Value	\$224,390
EX366	HB366 Exempt	13	2022 Market Value	\$37,170
ABSOLUTE EXEMPTIONS VALUE LOSS				\$261,560

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DVHS	Disabled Veteran Homestead	1	\$149,130
HS	Homestead	24	\$0
OV65	Over 65	22	\$63,000
PARTIAL EXEMPTIONS VALUE LOSS		48	\$212,130
NEW EXEMPTIONS VALUE LOSS			\$473,690

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$473,690
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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
2,008	\$92,047	\$24,877	\$67,170
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,996	\$92,172	\$24,971	\$67,201

2023 CERTIFIED TOTALS**10 - ROMA CITY
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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For Entity : ROMA CITY
Year: 2023
State Code: <ALL>
Owner ID Taxpayer Name

		Market Value	Taxable Value
8850	PENA RIVERVIEW INVESTMENTS LLC	\$5,320,340	\$5,320,340
75862	AEP TEXAS INC	\$5,230,400	\$5,230,400
62423	PENA RIVERVIEW INVESTMENT	\$1,721,320	\$1,721,320
104829	GULF AMR,LLC, A TEXAS LIMITED LIABILITY COMPANY	\$1,544,980	\$1,544,980
50978	CITIZENS STATE BANK	\$1,191,020	\$1,191,020
65278	GONZALEZ ROMEO & ENEDELIA	\$1,089,050	\$1,089,050
44970	GARCIA MARCO & ANABELL	\$1,137,680	\$1,072,030
107364	SPECTRUM GULF COAST LLC	\$1,062,600	\$1,062,600
68620	CANTU JOSE JAVIER & OFILIA B	\$974,500	\$974,500
13667	GARCIA BRENDA	\$952,890	\$952,890

2023 CERTIFIED TOTALS

Property Count: 25,664

31 - ROMA I.S.D.
Grand Totals

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Land		Value			
Homesite:		106,975,212			
Non Homesite:		130,636,174			
Ag Market:		470,361,139			
Timber Market:		21,600	Total Land	(+)	707,994,125
Improvement		Value			
Homesite:		449,486,408			
Non Homesite:		147,526,990	Total Improvements	(+)	597,013,398
Non Real		Count	Value		
Personal Property:	1,112		353,009,950		
Mineral Property:	5,182		46,027,690		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					399,037,640
					1,704,045,163
Ag		Non Exempt	Exempt		
Total Productivity Market:	470,139,239		243,500		
Ag Use:	28,534,031		14,240	Productivity Loss	(-)
Timber Use:	240		0	Appraised Value	=
Productivity Loss:	441,604,968		229,260		1,262,440,195
				Homestead Cap	(-)
				Assessed Value	=
					105,061,353
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	427,545,179

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	729,833,663
I&S Net Taxable	=	929,569,663

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	14,101,218	2,502,508	19,341.14	25,080.33	275		
OV65	72,659,977	16,363,400	144,206.29	166,864.17	1,421		
Total	86,761,195	18,865,908	163,547.43	191,944.50	1,696	Freeze Taxable	(-)
Tax Rate	1.3245100						18,865,908

Freeze Adjusted M&O Net Taxable	=	710,967,755
Freeze Adjusted I&S Net Taxable	=	910,703,755

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

10,342,598.99 = (710,967,755 * (0.9429000 / 100)) + (910,703,755 * (0.3816100 / 100)) + 163,547.43

Certified Estimate of Market Value:	1,704,045,163
Certified Estimate of Taxable Value:	729,833,663

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

2023 CERTIFIED TOTALS

Property Count: 25,664

31 - ROMA I.S.D.
Grand Totals

7/20/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DP	295	0	1,590,994	1,590,994
DV1	4	0	13,800	13,800
DV2	4	0	23,760	23,760
DV3	5	0	50,000	50,000
DV4	38	0	301,492	301,492
DV4S	1	0	0	0
DVHS	35	0	935,187	935,187
ECO	3	199,736,000	0	199,736,000
EX	54	0	861,290	861,290
EX-XV	448	0	58,294,230	58,294,230
EX366	1,534	0	384,010	384,010
HS	4,490	0	157,580,574	157,580,574
OV65	1,573	0	7,743,062	7,743,062
OV65S	3	0	10,000	10,000
PC	1	20,780	0	20,780
Totals		199,756,780	227,788,399	427,545,179

2023 CERTIFIED TOTALS

Property Count: 25,664

31 - ROMA I.S.D.
Grand Totals

7/20/2023 12:11:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,853	1,871.5197	\$11,323,040	\$515,931,522	\$259,337,716
B	MULTIFAMILY RESIDENCE	165	40.1701	\$627,790	\$29,130,240	\$29,068,373
C1	VACANT LOTS AND LAND TRACTS	1,524	493.7265	\$0	\$24,224,100	\$24,183,220
D1	QUALIFIED OPEN-SPACE LAND	5,063	295,857.0267	\$0	\$470,139,239	\$28,475,011
D2	IMPROVEMENTS ON QUALIFIED OP	165		\$739,240	\$1,395,020	\$1,391,840
E	RURAL LAND, NON QUALIFIED OPE	4,833	16,497.9620	\$10,297,060	\$110,847,952	\$95,015,802
F1	COMMERCIAL REAL PROPERTY	605	280.5846	\$1,063,510	\$92,521,550	\$92,521,550
F2	INDUSTRIAL AND MANUFACTURIN	13	16.1824	\$0	\$20,965,550	\$20,580,550
G1	OIL AND GAS	3,846		\$0	\$45,278,900	\$45,278,900
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$43,961,360	\$43,961,360
J4	TELEPHONE COMPANY (INCLUDI	21		\$0	\$4,248,660	\$4,248,660
J6	PIPELINE COMPANY	21		\$0	\$14,510,590	\$14,510,590
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,289,430	\$1,289,430
J8	OTHER TYPE OF UTILITY	1		\$0	\$78,660	\$78,660
L1	COMMERCIAL PERSONAL PROPE	737		\$0	\$18,469,400	\$18,448,620
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$248,527,490	\$49,176,490
M1	TANGIBLE OTHER PERSONAL, MOB	139		\$293,410	\$2,317,010	\$1,597,931
O	RESIDENTIAL INVENTORY	30	6.7340	\$0	\$293,360	\$293,360
S	SPECIAL INVENTORY TAX	15		\$0	\$375,340	\$375,340
X	TOTALLY EXEMPT PROPERTY	2,036	3,392.8860	\$4,850	\$59,539,790	\$260
	Totals		318,456.7920	\$24,348,900	\$1,704,045,163	\$729,833,663

2023 CERTIFIED TOTALS

Property Count: 25,664

31 - ROMA I.S.D.

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	6,251	1,712.2155	\$10,984,890	\$498,732,302	\$249,285,718
A2	SINGLE FAMILY MOB HOME RESIDEN	592	158.4942	\$321,740	\$14,746,820	\$8,638,718
A3	SINGLE FAMILY RESIDENTIAL HOM	73	0.8100	\$16,410	\$2,452,400	\$1,413,280
B1	MULTI-FAMILY RESIDEN	165	40.1701	\$627,790	\$29,130,240	\$29,068,373
C1	REAL PROPERTY VACANT LOTS AN	1,524	493.7265	\$0	\$24,224,100	\$24,183,220
D1	REAL PROPERTY QUALIFIED OPEN S	5,084	295,961.7724	\$0	\$470,301,293	\$28,637,065
D2	REAL PROPERTY FARM & RANCH I	165		\$739,240	\$1,395,020	\$1,391,840
E	RURAL LAND, ONLY NOT QUAL	4,068	15,528.6271	\$49,880	\$61,422,638	\$59,572,848
E1	RURAL LAND WITH & RANCH IMPS	811	788.4796	\$9,946,080	\$47,291,250	\$33,757,470
E2	OTHER RURAL & RANCH WITH IMPSI	75	76.1096	\$301,100	\$1,972,010	\$1,523,430
F1	COMM BLDG & LAND	605	280.5846	\$1,063,510	\$92,521,550	\$92,521,550
F2	INDUSTRIAL AND	13	16.1824	\$0	\$20,965,550	\$20,580,550
G1	OIL & GAS	3,846		\$0	\$45,278,900	\$45,278,900
J3	ELECTRIC COMPANIES	15		\$0	\$43,961,360	\$43,961,360
J4	TELEPHONE COMPANIES	21		\$0	\$4,248,660	\$4,248,660
J6	PIPELINES	21		\$0	\$14,510,590	\$14,510,590
J7	CABLE COMPANIES	4		\$0	\$1,289,430	\$1,289,430
J8	OTHER UTILITIES	1		\$0	\$78,660	\$78,660
L1	PERSONAL PROPERTY COMMERCIA	737		\$0	\$18,469,400	\$18,448,620
L2	PERSONAL PROPERTY IND & MANU	28		\$0	\$248,527,490	\$49,176,490
M1	MOBILE HOMES (ON LEA	139		\$293,410	\$2,317,010	\$1,597,931
O	RESIDENTIAL INVENTORY	30	6.7340	\$0	\$293,360	\$293,360
S	SPECIAL INVENTORY	15		\$0	\$375,340	\$375,340
X	EXEMPT PROPERTY	2,036	3,392.8860	\$4,850	\$59,539,790	\$260
Totals			318,456.7920	\$24,348,900	\$1,704,045,163	\$729,833,663

2023 CERTIFIED TOTALS

Property Count: 25,664

31 - ROMA I.S.D.
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$24,348,900
TOTAL NEW VALUE TAXABLE:	\$23,360,212

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	24	2022 Market Value	\$285,380
EX366	HB366 Exempt	181	2022 Market Value	\$97,540
ABSOLUTE EXEMPTIONS VALUE LOSS				\$382,920

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$36,180
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$99,130
HS	Homestead	61	\$2,361,861
OV65	Over 65	41	\$271,920
PARTIAL EXEMPTIONS VALUE LOSS		110	\$2,793,091
NEW EXEMPTIONS VALUE LOSS			\$3,176,011

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,176,011
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New Ag / Timber Exemptions

2022 Market Value	\$1,600	Count: 2
2023 Ag/Timber Use	\$100	
NEW AG / TIMBER VALUE LOSS	\$1,500	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,443	\$85,793	\$58,945	\$26,848
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,146	\$86,344	\$59,577	\$26,767

2023 CERTIFIED TOTALS

31 - ROMA I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 FREEZE TOTALS

31 - ROMA I.S.D.

Property Count: 1,696

Grand Totals

7/20/2023

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Land		Value			
Homesite:		23,866,830			
Non Homesite:		449,210			
Ag Market:		75,110			
Timber Market:		0	Total Land	(+)	24,391,150
Improvement		Value			
Homesite:		98,132,660			
Non Homesite:		1,032,850	Total Improvements	(+)	99,165,510
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					123,556,660
Ag	Non Exempt		Exempt		
Total Productivity Market:	75,110		0		
Ag Use:	3,140		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	71,970		0		123,484,690
				Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	67,895,287
				Net Taxable	=
					20,351,108

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,101,218	2,502,508	19,341.14	25,080.33	275			
OV65	72,659,977	16,363,400	144,206.29	166,864.17	1,421			
Total	86,761,195	18,865,908	163,547.43	191,944.50	1,696	Freeze Taxable	(-)	18,865,908
Tax Rate	1.3245100							
						Freeze Adjusted Taxable	=	1,485,200

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 183,219.05 = 1,485,200 * (1.3245100 / 100) + 163,547.43

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

2023 FREEZE TOTALS

31 - ROMA I.S.D.

Property Count: 1,696

Grand Totals

7/20/2023

12:12:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	275	0	1,455,869	1,455,869
DV2	1	0	12,000	12,000
DV4	11	0	59,592	59,592
DV4S	1	0	0	0
DVHS	22	0	538,954	538,954
HS	1,696	0	58,870,811	58,870,811
OV65	1,418	0	6,948,061	6,948,061
OV65S	3	0	10,000	10,000
Totals		0	67,895,287	67,895,287

2023 FREEZE TOTALS

31 - ROMA I.S.D.

Property Count: 1,696

Grand Totals

7/20/2023 12:12:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,567	415.0848	\$253,160	\$115,659,010	\$18,780,045
D1	QUALIFIED OPEN-SPACE LAND	4	32.2770	\$0	\$75,110	\$3,140
E	RURAL LAND, NON QUALIFIED OPE	122	132.7482	\$13,880	\$7,662,640	\$1,542,015
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$159,900	\$25,908
Totals			580.1100	\$267,040	\$123,556,660	\$20,351,108

2023 FREEZE TOTALS

31 - ROMA I.S.D.

Property Count: 1,696

Grand Totals

7/20/2023 12:12:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	1,496	400.5507	\$230,980	\$113,634,580	\$18,670,382
A2	SINGLE FAMILY MOB HOME RESIDEN	71	14.5341	\$22,180	\$1,711,330	\$103,974
A3	SINGLE FAMILY RESIDENTIAL HOM	8		\$0	\$313,100	\$5,689
D1	REAL PROPERTY QUALIFIED OPEN S	4	32.2770	\$0	\$75,110	\$3,140
E	RURAL LAND, ONLY NOT QUAL	30	59.4711	\$0	\$818,200	\$251,227
E1	RURAL LAND WITH & RANCH IMPS	106	72.0682	\$13,880	\$6,747,310	\$1,287,698
E2	OTHER RURAL & RANCH WITH IMPSI	6	1.2089	\$0	\$97,130	\$3,090
M1	MOBILE HOMES (ON LEA	9		\$0	\$159,900	\$25,908
Totals			580.1100	\$267,040	\$123,556,660	\$20,351,108

2023 FREEZE TOTALS31 - ROMA I.S.D.
Effective Rate Assumption

7/20/2023 12:12:00PM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:**New Exemptions**

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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For Entity : ROMA I.S.D.
Year: 2023
State Code: <ALL>
Owner ID Taxpayer Name

		Market Value	Taxable Value
75862	AEP TEXAS INC	\$24,981,490	\$24,981,490
59971	KINDER MORGAN TEXAS PIPELINE INC	\$22,819,740	\$22,819,740
102842	RIO BRAVO WINDPOWER	\$195,000,000	\$20,000,000
105111	LAS LOMAS WIND ENERGY LLC	\$17,844,260	\$17,844,260
26381	AEP ELECTRIC TRANSMISSION OF TEXAS LLC	\$15,446,430	\$15,446,430
105090	HUGOTON OPERATING CO INC	\$11,529,460	\$11,529,460
67933	LOS VIENTOS WINDPOWER IV	\$34,736,000	\$10,000,000
75859	MERIT ENERGY COMPANY	\$7,274,290	\$7,274,290
74103	MORTIMER PRODUCTION CO	\$6,535,030	\$6,535,030
96929	KINDER MORGAN TEJAS PIPELINE LP	\$5,379,870	\$5,379,870

2023 CERTIFIED TOTALS

Property Count: 12,198

32 - SAN ISIDRO I.S.D.
Grand Totals

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Land			Value		
Homesite:			4,040,400		
Non Homesite:			7,721,194		
Ag Market:			285,790,217		
Timber Market:			0	Total Land	(+) 297,551,811
Improvement			Value		
Homesite:			29,486,470		
Non Homesite:			19,603,880	Total Improvements	(+) 49,090,350
Non Real		Count	Value		
Personal Property:		132	59,996,000		
Mineral Property:		9,696	46,519,290		
Autos:		0	0	Total Non Real	(+) 106,515,290
				Market Value	= 453,157,451
Ag	Non Exempt		Exempt		
Total Productivity Market:		285,790,217	0		
Ag Use:		18,071,715	0	Productivity Loss	(-) 267,718,502
Timber Use:		0	0	Appraised Value	= 185,438,949
Productivity Loss:		267,718,502	0		
				Homestead Cap	(-) 5,141,610
				Assessed Value	= 180,297,339
				Total Exemptions Amount (Breakdown on Next Page)	(-) 19,050,257
				Net Taxable	= 161,247,082

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	229,620	55,824	526.36	1,196.33	6		
OV65	4,120,562	1,236,951	9,806.23	11,019.74	81		
Total	4,350,182	1,292,775	10,332.59	12,216.07	87	Freeze Taxable	(-) 1,292,775
Tax Rate	0.9429000						
						Freeze Adjusted Taxable	= 159,954,307

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,518,541.75 = 159,954,307 * (0.9429000 / 100) + 10,332.59

Certified Estimate of Market Value: 453,157,451
 Certified Estimate of Taxable Value: 161,247,082

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

2023 CERTIFIED TOTALS

Property Count: 12,198

32 - SAN ISIDRO I.S.D.
Grand Totals

7/20/2023

12:11:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	20,000	20,000
DV1	2	0	17,000	17,000
DV2	2	0	11,100	11,100
DV4	9	0	90,670	90,670
DVHS	2	0	118,231	118,231
EX	25	0	1,622,380	1,622,380
EX-XV	29	0	9,511,680	9,511,680
EX366	2,946	0	167,410	167,410
HS	229	0	6,831,154	6,831,154
OV65	92	0	398,042	398,042
PC	2	262,590	0	262,590
Totals		262,590	18,787,667	19,050,257

2023 CERTIFIED TOTALS

Property Count: 12,198

32 - SAN ISIDRO I.S.D.

Grand Totals

7/20/2023 12:11:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	38	32.5660	\$22,670	\$2,790,290	\$1,770,138
C1	VACANT LOTS AND LAND TRACTS	1	0.5500	\$0	\$14,610	\$14,610
D1	QUALIFIED OPEN-SPACE LAND	1,434	168,387.8920	\$0	\$285,790,217	\$18,053,138
D2	IMPROVEMENTS ON QUALIFIED OP	86		\$378,720	\$823,150	\$823,150
E	RURAL LAND, NON QUALIFIED OPE	935	3,406.6791	\$5,818,800	\$44,268,524	\$32,871,536
F1	COMMERCIAL REAL PROPERTY	37	24.9790	\$273,250	\$2,789,380	\$2,789,380
F2	INDUSTRIAL AND MANUFACTURIN	5	0.5000	\$0	\$5,208,010	\$5,208,010
G1	OIL AND GAS	6,741		\$0	\$44,744,380	\$44,744,380
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$3,139,480	\$3,139,480
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,565,900	\$1,565,900
J6	PIPELINE COMPANY	47		\$0	\$43,530,040	\$43,530,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$0	\$0
J8	OTHER TYPE OF UTILITY	8		\$0	\$2,287,430	\$2,287,430
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$271,320	\$271,320
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$4,242,790	\$3,980,200
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$20,800	\$390,460	\$198,370
X	TOTALLY EXEMPT PROPERTY	3,000	84.9960	\$1,411,590	\$11,301,470	\$0
Totals			171,938.1621	\$7,925,830	\$453,157,451	\$161,247,082

2023 CERTIFIED TOTALS

Property Count: 12,198

32 - SAN ISIDRO I.S.D.

Grand Totals

7/20/2023 12:11:06PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	30	26.5460	\$22,670	\$2,478,480	\$1,575,753
A2	SINGLE FAMILY MOB HOME RESIDEN	4	6.0200	\$0	\$98,410	\$98,410
A3	SINGLE FAMILY RESIDENTIAL HOM	6		\$0	\$213,400	\$95,975
C1	REAL PROPERTY VACANT LOTS AN	1	0.5500	\$0	\$14,610	\$14,610
D1	REAL PROPERTY QUALIFIED OPEN S	1,437	168,400.1786	\$0	\$285,808,651	\$18,071,572
D2	REAL PROPERTY FARM & RANCH I	86		\$378,720	\$823,150	\$823,150
E	RURAL LAND, ONLY NOT QUAL	458	2,947.3988	\$0	\$8,328,570	\$7,603,080
E1	RURAL LAND WITH & RANCH IMPS	468	407.0900	\$5,647,010	\$34,540,660	\$24,520,204
E2	OTHER RURAL & RANCH WITH IMPSI	60	39.9037	\$171,790	\$1,380,860	\$729,818
F1	COMM BLDG & LAND	37	24.9790	\$273,250	\$2,789,380	\$2,789,380
F2	INDUSTRIAL AND	5	0.5000	\$0	\$5,208,010	\$5,208,010
G1	OIL & GAS	6,741		\$0	\$44,744,380	\$44,744,380
J3	ELECTRIC COMPANIES	5		\$0	\$3,139,480	\$3,139,480
J4	TELEPHONE COMPANIES	8		\$0	\$1,565,900	\$1,565,900
J6	PIPELINES	47		\$0	\$43,530,040	\$43,530,040
J7	CABLE COMPANIES	1		\$0	\$0	\$0
J8	OTHER UTILITIES	8		\$0	\$2,287,430	\$2,287,430
L1	PERSONAL PROPERTY COMMERCIA	24		\$0	\$271,320	\$271,320
L2	PERSONAL PROPERTY IND & MANU	18		\$0	\$4,242,790	\$3,980,200
M1	MOBILE HOMES (ON LEA	25		\$20,800	\$390,460	\$198,370
X	EXEMPT PROPERTY	3,000	84.9960	\$1,411,590	\$11,301,470	\$0
Totals			171,938.1621	\$7,925,830	\$453,157,451	\$161,247,082

2023 CERTIFIED TOTALS

Property Count: 12,198

32 - SAN ISIDRO I.S.D.
Effective Rate Assumption

7/20/2023 12:11:06PM

New Value

TOTAL NEW VALUE MARKET:	\$7,925,830
TOTAL NEW VALUE TAXABLE:	\$6,313,120

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$0
EX366	HB366 Exempt	964	2022 Market Value	\$119,610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$119,610

Exemption	Description	Count	Exemption Amount
HS	Homestead	8	\$314,770
OV65	Over 65	5	\$34,540
PARTIAL EXEMPTIONS VALUE LOSS		13	\$349,310
NEW EXEMPTIONS VALUE LOSS			\$468,920

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$468,920****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
218	\$88,001	\$54,040	\$33,961
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18	\$113,403	\$57,886	\$55,517

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 FREEZE TOTALS

32 - SAN ISIDRO I.S.D.

Property Count: 87

Grand Totals

7/20/2023

12:11:22PM

Land		Value			
Homesite:		832,110			
Non Homesite:		65,900			
Ag Market:		308,660			
Timber Market:		0	Total Land	(+)	1,206,670
Improvement		Value			
Homesite:		5,657,410			
Non Homesite:		255,830	Total Improvements	(+)	5,913,240
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	7,119,910
Ag	Non Exempt	Exempt			
Total Productivity Market:	308,660	0			
Ag Use:	20,520	0	Productivity Loss	(-)	288,140
Timber Use:	0	0	Appraised Value	=	6,831,770
Productivity Loss:	288,140	0			
			Homestead Cap	(-)	2,139,338
			Assessed Value	=	4,692,432
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,063,507
			Net Taxable	=	1,628,925

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	229,620	55,824	526.36	1,196.33	6			
OV65	4,120,562	1,236,951	9,806.23	11,019.74	81			
Total	4,350,182	1,292,775	10,332.59	12,216.07	87	Freeze Taxable	(-)	1,292,775
Tax Rate	0.9429000							
						Freeze Adjusted Taxable	=	336,150

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,502.15 = 336,150 * (0.9429000 / 100) + 10,332.59

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

2023 FREEZE TOTALS

32 - SAN ISIDRO I.S.D.

Property Count: 87

Grand Totals

7/20/2023

12:12:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	20,000	20,000
DV1	1	0	12,000	12,000
DV4	3	0	30,100	30,100
HS	87	0	2,657,905	2,657,905
OV65	81	0	343,502	343,502
Totals		0	3,063,507	3,063,507

2023 FREEZE TOTALS

32 - SAN ISIDRO I.S.D.

Property Count: 87

Grand Totals

7/20/2023 12:12:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	6.9600	\$0	\$434,690	\$80,008
D1	QUALIFIED OPEN-SPACE LAND	7	171.7780	\$0	\$308,660	\$20,520
E	RURAL LAND, NON QUALIFIED OPE	79	79.2242	\$41,140	\$6,345,310	\$1,528,397
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$31,250	\$0
Totals			257.9622	\$41,140	\$7,119,910	\$1,628,925

2023 FREEZE TOTALS

32 - SAN ISIDRO I.S.D.

Property Count: 87

Grand Totals

7/20/2023 12:12:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	6	6.8100	\$0	\$400,300	\$76,718
A2	SINGLE FAMILY MOB HOME RESIDEN	1	0.1500	\$0	\$3,290	\$3,290
A3	SINGLE FAMILY RESIDENTIAL HOM	1		\$0	\$31,100	\$0
D1	REAL PROPERTY QUALIFIED OPEN S	7	171.7780	\$0	\$308,660	\$20,520
E	RURAL LAND, ONLY NOT QUAL	6	13.3770	\$0	\$156,940	\$26,640
E1	RURAL LAND WITH & RANCH IMPS	71	61.6472	\$41,140	\$6,040,530	\$1,489,967
E2	OTHER RURAL & RANCH WITH IMPSI	8	4.2000	\$0	\$147,840	\$11,790
M1	MOBILE HOMES (ON LEA	2		\$0	\$31,250	\$0
Totals			257.9622	\$41,140	\$7,119,910	\$1,628,925

2023 FREEZE TOTALS32 - SAN ISIDRO I.S.D.
Effective Rate Assumption

7/20/2023 12:12:00PM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:**New Exemptions**

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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For Entity : **SAN ISIDRO I.S.D.**

Year: **2023**

State Code: **<ALL>**

Owner ID **Taxpayer Name**

		Market Value	Taxable Value
67965	NET MEXICO PIPELINE PARTNERS	\$34,534,470	\$34,361,470
75859	MERIT ENERGY COMPANY	\$23,577,600	\$23,577,600
49277	ENTERPRISE HYDROCARBONS LP	\$7,776,380	\$7,686,790
49771	KILLAM OIL COMPANY LTD	\$7,006,590	\$7,006,590
75194	FLINT HILLS RESOURCES	\$4,798,280	\$4,798,280
39948	HLAM LTD	\$11,647,640	\$3,121,730
49224	ENTERPRISE TEXAS PIPELINE LP	\$2,100,120	\$2,100,120
101273	SANTA CRUZ RANCH,LLC	\$2,846,960	\$2,089,050
17518	OSBORN W B JR	\$25,463,760	\$1,940,890
77425	MAGIC VALLEY ELECTRIC COOP	\$1,697,830	\$1,697,830

2023 CERTIFIED TOTALS

30 - RIO GRANDE CITY GRULLA I.S.D.

Property Count: 45,002

Grand Totals

7/21/2023

8:59:54AM

Land		Value			
Homesite:		203,593,569			
Non Homesite:		309,053,738			
Ag Market:		493,759,271			
Timber Market:		79,610	Total Land	(+)	1,006,486,188
Improvement		Value			
Homesite:		918,406,599			
Non Homesite:		373,254,912	Total Improvements	(+)	1,291,661,511
Non Real		Count	Value		
Personal Property:	2,452		826,516,330		
Mineral Property:	16,298		129,954,250		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					956,470,580
					3,254,618,279
Ag	Non Exempt	Exempt			
Total Productivity Market:	493,838,881	0			
Ag Use:	32,577,316	0	Productivity Loss	(-)	461,251,255
Timber Use:	10,310	0	Appraised Value	=	2,793,367,024
Productivity Loss:	461,251,255	0			
			Homestead Cap	(-)	195,847,612
			Assessed Value	=	2,597,519,412
			Total Exemptions Amount	(-)	1,176,989,560
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	1,420,529,852
I&S Net Taxable	=	1,885,414,932

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	30,508,614	1,751,169	22,504.15	75,713.48	610			
OV65	112,175,829	8,350,069	109,331.51	313,408.04	2,094			
Total	142,684,443	10,101,238	131,835.66	389,121.52	2,704	Freeze Taxable	(-)	10,101,238
Tax Rate	1.3663000							

Freeze Adjusted M&O Net Taxable	=	1,410,428,614
Freeze Adjusted I&S Net Taxable	=	1,875,313,694

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

21,630,251.12 = (1,410,428,614 * (0.8871000 / 100)) + (1,875,313,694 * (0.4792000 / 100)) + 131,835.66

Certified Estimate of Market Value:	3,254,618,279
Certified Estimate of Taxable Value:	1,420,529,852

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

2023 CERTIFIED TOTALS

Property Count: 45,002

30 - RIO GRANDE CITY GRULLA I.S.D.

Grand Totals

7/21/2023

9:01:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
DP	633	0	487,575	487,575
DV1	26	0	64,525	64,525
DV2	10	0	23,400	23,400
DV3	18	0	84,115	84,115
DV4	97	0	524,159	524,159
DVHS	71	0	2,381,113	2,381,113
ECO	8	464,885,080	0	464,885,080
EX	351	0	7,156,864	7,156,864
EX-XU	1	0	409,290	409,290
EX-XV	885	0	233,078,050	233,078,050
EX366	4,083	0	822,320	822,320
HS	7,959	0	461,854,063	461,854,063
OV65	2,223	0	1,892,036	1,892,036
OV65S	8	0	0	0
PC	1	3,326,970	0	3,326,970
SO	1	0	0	0
Totals		468,212,050	708,777,510	1,176,989,560

2023 CERTIFIED TOTALS

Property Count: 45,002

30 - RIO GRANDE CITY GRULLA I.S.D.

Grand Totals

7/21/2023

9:01:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,775	3,221.9567	\$43,435,910	\$1,005,929,513	\$399,213,659
B	MULTIFAMILY RESIDENCE	260	54.7380	\$236,410	\$52,209,700	\$52,197,700
C1	VACANT LOTS AND LAND TRACTS	3,585	1,487.3345	\$0	\$82,011,487	\$81,964,827
D1	QUALIFIED OPEN-SPACE LAND	3,936	261,658.8234	\$0	\$493,838,881	\$32,558,753
D2	IMPROVEMENTS ON QUALIFIED OP	270		\$916,810	\$2,580,670	\$2,580,670
E	RURAL LAND, NON QUALIFIED OPE	5,044	18,403.3858	\$13,048,740	\$183,416,511	\$128,209,770
F1	COMMERCIAL REAL PROPERTY	905	877.9427	\$7,353,810	\$236,682,313	\$236,608,423
F2	INDUSTRIAL AND MANUFACTURIN	11	9.1222	\$0	\$2,171,520	\$1,057,660
G1	OIL AND GAS	12,362		\$0	\$126,359,300	\$126,359,300
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$128,994,890	\$128,994,890
J4	TELEPHONE COMPANY (INCLUDI	31		\$0	\$5,344,640	\$5,344,640
J5	RAILROAD	3	14.3810	\$0	\$43,930	\$43,930
J6	PIPELINE COMPANY	39		\$0	\$67,143,740	\$67,143,740
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,821,900	\$3,821,900
J8	OTHER TYPE OF UTILITY	3		\$0	\$891,060	\$891,060
L1	COMMERCIAL PERSONAL PROPE	1,718		\$0	\$73,588,400	\$73,588,400
L2	INDUSTRIAL AND MANUFACTURIN	80		\$0	\$537,583,660	\$70,485,470
M1	TANGIBLE OTHER PERSONAL, MOB	291		\$241,950	\$3,458,860	\$2,384,280
O	RESIDENTIAL INVENTORY	114	25.1973	\$0	\$973,890	\$973,890
S	SPECIAL INVENTORY TAX	20		\$0	\$5,876,630	\$5,876,630
X	TOTALLY EXEMPT PROPERTY	5,320	20,007.4901	\$77,720,130	\$241,696,784	\$230,260
Totals			305,760.3717	\$142,953,760	\$3,254,618,279	\$1,420,529,852

2023 CERTIFIED TOTALS

30 - RIO GRANDE CITY GRULLA I.S.D.

Property Count: 45,002

Grand Totals

7/21/2023

9:01:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	10,888	3,033.4964	\$42,837,350	\$981,291,915	\$384,053,403
A2	SINGLE FAMILY MOB HOME RESIDEN	861	188.2603	\$505,190	\$20,999,740	\$12,954,928
A3	SINGLE FAMILY RESIDENTIAL HOM	142	0.2000	\$93,370	\$3,637,858	\$2,205,328
B1	MULTI-FAMILY RESIDEN	260	54.7380	\$236,410	\$52,209,700	\$52,197,700
C1	REAL PROPERTY VACANT LOTS AN	3,585	1,487.3345	\$0	\$82,011,487	\$81,964,827
D1	REAL PROPERTY QUALIFIED OPEN S	3,948	261,743.5569	\$0	\$494,023,601	\$32,743,473
D2	REAL PROPERTY FARM & RANCH I	270		\$916,810	\$2,580,670	\$2,580,670
E	RURAL LAND, ONLY NOT QUAL	4,161	17,247.8885	\$182,040	\$72,033,871	\$71,374,881
E1	RURAL LAND WITH & RANCH IMPS	965	937.3018	\$12,306,900	\$107,069,600	\$53,917,792
E2	OTHER RURAL & RANCH WITH IMPSI	149	133.4620	\$559,800	\$4,128,320	\$2,732,377
F1	COMM BLDG & LAND	905	877.9427	\$7,353,810	\$236,682,313	\$236,608,423
F2	INDUSTRIAL AND	11	9.1222	\$0	\$2,171,520	\$1,057,660
G1	OIL & GAS	12,362		\$0	\$126,359,300	\$126,359,300
J3	ELECTRIC COMPANIES	19		\$0	\$128,994,890	\$128,994,890
J4	TELEPHONE COMPANIES	31		\$0	\$5,344,640	\$5,344,640
J5	RAILROADS	3	14.3810	\$0	\$43,930	\$43,930
J6	PIPELINES	39		\$0	\$67,143,740	\$67,143,740
J7	CABLE COMPANIES	4		\$0	\$3,821,900	\$3,821,900
J8	OTHER UTILITIES	3		\$0	\$891,060	\$891,060
L1	PERSONAL PROPERTY COMMERCIA	1,718		\$0	\$73,588,400	\$73,588,400
L2	PERSONAL PROPERTY IND & MANU	80		\$0	\$537,583,660	\$70,485,470
M1	MOBILE HOMES (ON LEA	291		\$241,950	\$3,458,860	\$2,384,280
O	RESIDENTIAL INVENTORY	114	25.1973	\$0	\$973,890	\$973,890
S	SPECIAL INVENTORY	20		\$0	\$5,876,630	\$5,876,630
X	EXEMPT PROPERTY	5,320	20,007.4901	\$77,720,130	\$241,696,784	\$230,260
Totals			305,760.3717	\$142,953,760	\$3,254,618,279	\$1,420,529,852

2023 CERTIFIED TOTALS

Property Count: 45,002

30 - RIO GRANDE CITY GRULLA I.S.D.

Effective Rate Assumption

7/21/2023

9:01:20AM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

\$142,953,760
\$57,819,128

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2022 Market Value	\$9,620
EX-XV	Other Exemptions (including public property, r	14	2022 Market Value	\$1,031,560
EX366	HB366 Exempt	649	2022 Market Value	\$208,530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,249,710

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$28,575
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$96,000
DVHS	Disabled Veteran Homestead	4	\$203,397
HS	Homestead	136	\$11,506,348
OV65	Over 65	81	\$104,650
PARTIAL EXEMPTIONS VALUE LOSS		237	\$11,953,970
NEW EXEMPTIONS VALUE LOSS			\$13,203,680

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	4,959	\$172,087,082
INCREASED EXEMPTIONS VALUE LOSS		4,959	\$172,087,082

TOTAL EXEMPTIONS VALUE LOSS \$185,290,762

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
7,881	\$99,423	\$83,322	\$16,101
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,406	\$96,427	\$81,334	\$15,093

2023 CERTIFIED TOTALS
30 - RIO GRANDE CITY GRULLA I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 FREEZE TOTALS

30 - RIO GRANDE CITY GRULLA I.S.D.

Property Count: 2,704

Grand Totals

7/21/2023

9:01:30AM

Land		Value			
Homesite:		35,754,675			
Non Homesite:		860,900			
Ag Market:		1,873,260			
Timber Market:		0	Total Land	(+)	38,488,835
Improvement		Value			
Homesite:		161,935,785			
Non Homesite:		1,195,050	Total Improvements	(+)	163,130,835
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					201,619,670
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,873,260	0			
Ag Use:	47,700	0	Productivity Loss	(-)	1,825,560
Timber Use:	0	0	Appraised Value	=	199,794,110
Productivity Loss:	1,825,560	0			
			Homestead Cap	(-)	55,006,017
			Assessed Value	=	144,788,093
			Total Exemptions Amount (Breakdown on Next Page)	(-)	132,604,015
			Net Taxable	=	12,184,078

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	30,508,614	1,751,169	22,504.15	75,713.48	610			
OV65	112,175,829	8,350,069	109,331.51	313,408.04	2,094			
Total	142,684,443	10,101,238	131,835.66	389,121.52	2,704	Freeze Taxable	(-)	10,101,238
Tax Rate	1.3663000							
						Freeze Adjusted Taxable	=	2,082,840

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 160,293.50 = 2,082,840 * (1.3663000 / 100) + 131,835.66

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

2023 FREEZE TOTALS

30 - RIO GRANDE CITY GRULLA I.S.D.

Property Count: 2,704

Grand Totals

7/21/2023

9:01:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	610	0	434,872	434,872
DV1	9	0	21,895	21,895
DV2	4	0	0	0
DV3	2	0	0	0
DV4	40	0	44,759	44,759
DVHS	36	0	233,348	233,348
HS	2,704	0	130,171,289	130,171,289
OV65	2,086	0	1,697,852	1,697,852
OV65S	8	0	0	0
Totals		0	132,604,015	132,604,015

2023 FREEZE TOTALS

30 - RIO GRANDE CITY GRULLA I.S.D.

Property Count: 2,704

Grand Totals

7/21/2023

9:01:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,576	713.9753	\$899,560	\$186,039,640	\$9,818,424
C1	VACANT LOTS AND LAND TRACTS	2	1.3320	\$0	\$44,490	\$44,490
D1	QUALIFIED OPEN-SPACE LAND	32	373.3900	\$0	\$1,873,260	\$46,890
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$24,480	\$24,480
E	RURAL LAND, NON QUALIFIED OPE	118	182.5486	\$186,900	\$13,395,060	\$2,228,334
F1	COMMERCIAL REAL PROPERTY	2	0.1920	\$0	\$54,350	\$21,460
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$188,390	\$0
Totals			1,271.4379	\$1,086,460	\$201,619,670	\$12,184,078

2023 FREEZE TOTALS

30 - RIO GRANDE CITY GRULLA I.S.D.

Property Count: 2,704

Grand Totals

7/21/2023

9:01:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	2,465	690.3312	\$819,090	\$182,640,850	\$9,691,654
A2	SINGLE FAMILY MOB HOME RESIDEN	120	23.6441	\$590	\$2,749,270	\$105,650
A3	SINGLE FAMILY RESIDENTIAL HOM	15		\$79,880	\$649,520	\$21,120
C1	REAL PROPERTY VACANT LOTS AN	2	1.3320	\$0	\$44,490	\$44,490
D1	REAL PROPERTY QUALIFIED OPEN S	32	373.3900	\$0	\$1,873,260	\$46,890
D2	REAL PROPERTY FARM & RANCH I	1		\$0	\$24,480	\$24,480
E	RURAL LAND, ONLY NOT QUAL	33	50.8890	\$0	\$436,650	\$335,560
E1	RURAL LAND WITH & RANCH IMPS	104	119.2306	\$164,710	\$12,605,820	\$1,846,524
E2	OTHER RURAL & RANCH WITH IMPSI	16	12.4290	\$22,190	\$352,590	\$46,250
F1	COMM BLDG & LAND	2	0.1920	\$0	\$54,350	\$21,460
M1	MOBILE HOMES (ON LEA	16		\$0	\$188,390	\$0
Totals			1,271.4379	\$1,086,460	\$201,619,670	\$12,184,078

2023 FREEZE TOTALS
 30 - RIO GRANDE CITY GRULLA I.S.D.
 Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET:
 TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

31 - ROMA I.S.D.

Property Count: 25,664

Grand Totals

7/21/2023

8:59:54AM

Land		Value			
Homesite:		106,975,212			
Non Homesite:		130,636,174			
Ag Market:		470,361,139			
Timber Market:		21,600	Total Land	(+)	707,994,125
Improvement		Value			
Homesite:		449,486,408			
Non Homesite:		147,526,990	Total Improvements	(+)	597,013,398
Non Real		Count	Value		
Personal Property:	1,112		353,009,950		
Mineral Property:	5,182		46,027,690		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					399,037,640
					1,704,045,163
Ag		Non Exempt	Exempt		
Total Productivity Market:	470,139,239		243,500		
Ag Use:	28,534,031		14,240	Productivity Loss	(-)
Timber Use:	240		0	Appraised Value	=
Productivity Loss:	441,604,968		229,260		1,262,440,195
				Homestead Cap	(-)
				Assessed Value	=
					105,061,353
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	508,752,100

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	648,626,742
I&S Net Taxable	=	848,362,742

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	14,179,108	175,277	2,321.57	25,406.82	276		
OV65	74,821,060	2,754,653	32,890.99	176,256.18	1,454		
Total	89,000,168	2,929,930	35,212.56	201,663.00	1,730	Freeze Taxable	(-)
Tax Rate	1.3245100						2,929,930

Freeze Adjusted M&O Net Taxable	=	645,696,812
Freeze Adjusted I&S Net Taxable	=	845,432,812

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

9,349,743.95 = (645,696,812 * (0.9429000 / 100)) + (845,432,812 * (0.3816100 / 100)) + 35,212.56

Certified Estimate of Market Value:	1,704,045,163
Certified Estimate of Taxable Value:	648,626,742

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

2023 CERTIFIED TOTALS

Property Count: 25,664

31 - ROMA I.S.D.

Grand Totals

7/21/2023

9:01:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DP	295	0	138,109	138,109
DV1	4	0	8,800	8,800
DV2	4	0	9,628	9,628
DV3	5	0	31,563	31,563
DV4	38	0	205,900	205,900
DV4S	1	0	0	0
DVHS	35	0	174,771	174,771
ECO	3	199,736,000	0	199,736,000
EX	54	0	861,290	861,290
EX-XV	448	0	58,294,230	58,294,230
EX366	1,534	0	384,010	384,010
HS	4,490	0	247,939,899	247,939,899
OV65	1,573	0	947,120	947,120
OV65S	3	0	0	0
PC	1	20,780	0	20,780
Totals		199,756,780	308,995,320	508,752,100

2023 CERTIFIED TOTALS

Property Count: 25,664

31 - ROMA I.S.D.
Grand Totals

7/21/2023 9:01:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,853	1,871.5197	\$11,323,040	\$515,931,522	\$182,958,158
B	MULTIFAMILY RESIDENCE	165	40.1701	\$627,790	\$29,130,240	\$29,045,320
C1	VACANT LOTS AND LAND TRACTS	1,524	493.7265	\$0	\$24,224,100	\$24,183,220
D1	QUALIFIED OPEN-SPACE LAND	5,063	295,857.0267	\$0	\$470,139,239	\$28,475,011
D2	IMPROVEMENTS ON QUALIFIED OP	165		\$739,240	\$1,395,020	\$1,391,840
E	RURAL LAND, NON QUALIFIED OPE	4,833	16,497.9620	\$10,297,060	\$110,847,952	\$90,271,263
F1	COMMERCIAL REAL PROPERTY	605	280.5846	\$1,063,510	\$92,521,550	\$92,521,550
F2	INDUSTRIAL AND MANUFACTURIN	13	16.1824	\$0	\$20,965,550	\$20,580,550
G1	OIL AND GAS	3,846		\$0	\$45,278,900	\$45,278,900
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$43,961,360	\$43,961,360
J4	TELEPHONE COMPANY (INCLUDI	21		\$0	\$4,248,660	\$4,248,660
J6	PIPELINE COMPANY	21		\$0	\$14,510,590	\$14,510,590
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,289,430	\$1,289,430
J8	OTHER TYPE OF UTILITY	1		\$0	\$78,660	\$78,660
L1	COMMERCIAL PERSONAL PROPE	737		\$0	\$18,469,400	\$18,448,620
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$248,527,490	\$49,176,490
M1	TANGIBLE OTHER PERSONAL, MOB	139		\$293,410	\$2,317,010	\$1,538,160
O	RESIDENTIAL INVENTORY	30	6.7340	\$0	\$293,360	\$293,360
S	SPECIAL INVENTORY TAX	15		\$0	\$375,340	\$375,340
X	TOTALLY EXEMPT PROPERTY	2,036	3,392.8860	\$4,850	\$59,539,790	\$260
	Totals		318,456.7920	\$24,348,900	\$1,704,045,163	\$648,626,742

2023 CERTIFIED TOTALS

Property Count: 25,664

31 - ROMA I.S.D.

Grand Totals

7/21/2023

9:01:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	6,251	1,712.2155	\$10,984,890	\$498,732,302	\$173,152,788
A2	SINGLE FAMILY MOB HOME RESIDEN	592	158.4942	\$321,740	\$14,746,820	\$8,467,520
A3	SINGLE FAMILY RESIDENTIAL HOM	73	0.8100	\$16,410	\$2,452,400	\$1,337,850
B1	MULTI-FAMILY RESIDEN	165	40.1701	\$627,790	\$29,130,240	\$29,045,320
C1	REAL PROPERTY VACANT LOTS AN	1,524	493.7265	\$0	\$24,224,100	\$24,183,220
D1	REAL PROPERTY QUALIFIED OPEN S	5,084	295,961.7724	\$0	\$470,301,293	\$28,637,065
D2	REAL PROPERTY FARM & RANCH I	165		\$739,240	\$1,395,020	\$1,391,840
E	RURAL LAND, ONLY NOT QUAL	4,068	15,528.6271	\$49,880	\$61,422,638	\$59,100,654
E1	RURAL LAND WITH & RANCH IMPS	811	788.4796	\$9,946,080	\$47,291,250	\$29,493,265
E2	OTHER RURAL & RANCH WITH IMPSI	75	76.1096	\$301,100	\$1,972,010	\$1,515,290
F1	COMM BLDG & LAND	605	280.5846	\$1,063,510	\$92,521,550	\$92,521,550
F2	INDUSTRIAL AND	13	16.1824	\$0	\$20,965,550	\$20,580,550
G1	OIL & GAS	3,846		\$0	\$45,278,900	\$45,278,900
J3	ELECTRIC COMPANIES	15		\$0	\$43,961,360	\$43,961,360
J4	TELEPHONE COMPANIES	21		\$0	\$4,248,660	\$4,248,660
J6	PIPELINES	21		\$0	\$14,510,590	\$14,510,590
J7	CABLE COMPANIES	4		\$0	\$1,289,430	\$1,289,430
J8	OTHER UTILITIES	1		\$0	\$78,660	\$78,660
L1	PERSONAL PROPERTY COMMERCIA	737		\$0	\$18,469,400	\$18,448,620
L2	PERSONAL PROPERTY IND & MANU	28		\$0	\$248,527,490	\$49,176,490
M1	MOBILE HOMES (ON LEA	139		\$293,410	\$2,317,010	\$1,538,160
O	RESIDENTIAL INVENTORY	30	6.7340	\$0	\$293,360	\$293,360
S	SPECIAL INVENTORY	15		\$0	\$375,340	\$375,340
X	EXEMPT PROPERTY	2,036	3,392.8860	\$4,850	\$59,539,790	\$260
Totals			318,456.7920	\$24,348,900	\$1,704,045,163	\$648,626,742

2023 CERTIFIED TOTALS

Property Count: 25,664

31 - ROMA I.S.D.
Effective Rate Assumption

7/21/2023 9:01:20AM

New Value

TOTAL NEW VALUE MARKET:	\$24,348,900
TOTAL NEW VALUE TAXABLE:	\$21,422,125

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	24	2022 Market Value	\$285,380
EX366	HB366 Exempt	181	2022 Market Value	\$97,540
ABSOLUTE EXEMPTIONS VALUE LOSS				\$382,920

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$20,000
DV2	Disabled Veterans 30% - 49%	1	\$5,368
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$39,130
HS	Homestead	61	\$4,787,843
OV65	Over 65	41	\$122,717
		PARTIAL EXEMPTIONS VALUE LOSS	\$4,975,058
		NEW EXEMPTIONS VALUE LOSS	\$5,357,978

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2,781	\$86,599,278
		INCREASED EXEMPTIONS VALUE LOSS	\$86,599,278

TOTAL EXEMPTIONS VALUE LOSS	\$91,957,256
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New Ag / Timber Exemptions

2022 Market Value	\$1,600	Count: 2
2023 Ag/Timber Use	\$100	
NEW AG / TIMBER VALUE LOSS	\$1,500	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,443	\$85,793	\$79,262	\$6,531
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,146	\$86,344	\$80,052	\$6,292

2023 CERTIFIED TOTALS

31 - ROMA I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 FREEZE TOTALS

31 - ROMA I.S.D.

Property Count: 1,730

Grand Totals

7/21/2023

9:01:30AM

Land		Value			
Homesite:		24,272,850			
Non Homesite:		484,240			
Ag Market:		82,910			
Timber Market:		0	Total Land	(+)	24,840,000
Improvement		Value			
Homesite:		100,472,790			
Non Homesite:		1,078,500	Total Improvements	(+)	101,551,290
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					0
					126,391,290
Ag	Non Exempt	Exempt			
Total Productivity Market:	82,910	0			
Ag Use:	3,610	0	Productivity Loss	(-)	79,300
Timber Use:	0	0	Appraised Value	=	126,311,990
Productivity Loss:	79,300	0			
			Homestead Cap	(-)	35,745,472
			Assessed Value	=	90,566,518
			Total Exemptions Amount (Breakdown on Next Page)	(-)	86,070,238
			Net Taxable	=	4,496,280

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,179,108	175,277	2,321.57	25,406.82	276			
OV65	74,821,060	2,754,653	32,890.99	176,256.18	1,454			
Total	89,000,168	2,929,930	35,212.56	201,663.00	1,730	Freeze Taxable	(-)	2,929,930
Tax Rate	1.3245100							
						Freeze Adjusted Taxable	=	1,566,350

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
55,959.02 = 1,566,350 * (1.3245100 / 100) + 35,212.56

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

2023 FREEZE TOTALS

Property Count: 1,730

31 - ROMA I.S.D.

Grand Totals

7/21/2023

9:01:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	276	0	108,109	108,109
DV2	1	0	5,368	5,368
DV4	11	0	0	0
DV4S	1	0	0	0
DVHS	22	0	103,311	103,311
HS	1,730	0	85,023,149	85,023,149
OV65	1,451	0	830,301	830,301
OV65S	3	0	0	0
Totals		0	86,070,238	86,070,238

2023 FREEZE TOTALS

Property Count: 1,730

31 - ROMA I.S.D.
Grand Totals

7/21/2023 9:01:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,599	425.8830	\$253,160	\$118,251,760	\$3,839,755
D1	QUALIFIED OPEN-SPACE LAND	5	36.2770	\$0	\$82,910	\$3,610
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$32,500	\$32,500
E	RURAL LAND, NON QUALIFIED OPE	125	139.8132	\$13,880	\$7,864,220	\$620,055
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$159,900	\$360
Totals			601.9732	\$267,040	\$126,391,290	\$4,496,280

2023 FREEZE TOTALS

Property Count: 1,730

31 - ROMA I.S.D.

Grand Totals

7/21/2023

9:01:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	1,527	411.1709	\$230,980	\$116,212,000	\$3,748,185
A2	SINGLE FAMILY MOB HOME RESIDEN	72	14.7121	\$22,180	\$1,726,660	\$91,570
A3	SINGLE FAMILY RESIDENTIAL HOM	8		\$0	\$313,100	\$0
D1	REAL PROPERTY QUALIFIED OPEN S	5	36.2770	\$0	\$82,910	\$3,610
D2	REAL PROPERTY FARM & RANCH I	1		\$0	\$32,500	\$32,500
E	RURAL LAND, ONLY NOT QUAL	32	63.8461	\$0	\$860,130	\$246,310
E1	RURAL LAND WITH & RANCH IMPS	108	74.7582	\$13,880	\$6,906,960	\$370,655
E2	OTHER RURAL & RANCH WITH IMPSI	6	1.2089	\$0	\$97,130	\$3,090
M1	MOBILE HOMES (ON LEA	9		\$0	\$159,900	\$360
Totals			601.9732	\$267,040	\$126,391,290	\$4,496,280

2023 FREEZE TOTALS31 - ROMA I.S.D.
Effective Rate Assumption

7/21/2023 9:01:53AM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:**New Exemptions**

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

32 - SAN ISIDRO I.S.D.

Property Count: 12,198

Grand Totals

7/21/2023

8:59:54AM

Land		Value			
Homesite:		4,040,400			
Non Homesite:		7,721,194			
Ag Market:		285,790,217			
Timber Market:		0	Total Land	(+)	297,551,811
Improvement		Value			
Homesite:		29,486,470			
Non Homesite:		19,603,880	Total Improvements	(+)	49,090,350
Non Real		Count	Value		
Personal Property:	132		59,996,000		
Mineral Property:	9,696		46,519,290		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					106,515,290
					453,157,451
Ag	Non Exempt	Exempt			
Total Productivity Market:	285,790,217	0			
Ag Use:	18,071,715	0	Productivity Loss	(-)	267,718,502
Timber Use:	0	0	Appraised Value	=	185,438,949
Productivity Loss:	267,718,502	0			
			Homestead Cap	(-)	5,141,610
			Assessed Value	=	180,297,339
			Total Exemptions Amount (Breakdown on Next Page)	(-)	22,260,551
			Net Taxable	=	158,036,788

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	229,620	0	0.00	1,196.33	6			
OV65	4,223,368	311,816	2,940.12	11,164.47	84			
Total	4,452,988	311,816	2,940.12	12,360.80	90	Freeze Taxable	(-)	311,816
Tax Rate	0.9429000							
						Freeze Adjusted Taxable	=	157,724,972

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,490,128.88 = 157,724,972 * (0.9429000 / 100) + 2,940.12

Certified Estimate of Market Value: 453,157,451
 Certified Estimate of Taxable Value: 158,036,788

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

2023 CERTIFIED TOTALS

Property Count: 12,198

32 - SAN ISIDRO I.S.D.
Grand Totals

7/21/2023

9:01:20AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV1	2	0	5,000	5,000
DV2	2	0	11,100	11,100
DV4	9	0	66,670	66,670
DVHS	2	0	3,851	3,851
EX	25	0	1,622,380	1,622,380
EX-XV	29	0	9,511,680	9,511,680
EX366	2,946	0	167,410	167,410
HS	229	0	10,536,325	10,536,325
OV65	92	0	73,545	73,545
PC	2	262,590	0	262,590
Totals		262,590	21,997,961	22,260,551

2023 CERTIFIED TOTALS

Property Count: 12,198

32 - SAN ISIDRO I.S.D.

Grand Totals

7/21/2023

9:01:20AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	38	32.5660	\$22,670	\$2,790,290	\$1,401,077
C1	VACANT LOTS AND LAND TRACTS	1	0.5500	\$0	\$14,610	\$14,610
D1	QUALIFIED OPEN-SPACE LAND	1,434	168,387.8920	\$0	\$285,790,217	\$18,053,138
D2	IMPROVEMENTS ON QUALIFIED OP	86		\$378,720	\$823,150	\$823,150
E	RURAL LAND, NON QUALIFIED OPE	935	3,406.6791	\$5,818,800	\$44,268,524	\$30,061,123
F1	COMMERCIAL REAL PROPERTY	37	24.9790	\$273,250	\$2,789,380	\$2,789,380
F2	INDUSTRIAL AND MANUFACTURIN	5	0.5000	\$0	\$5,208,010	\$5,208,010
G1	OIL AND GAS	6,741		\$0	\$44,744,380	\$44,744,380
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$3,139,480	\$3,139,480
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,565,900	\$1,565,900
J6	PIPELINE COMPANY	47		\$0	\$43,530,040	\$43,530,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$0	\$0
J8	OTHER TYPE OF UTILITY	8		\$0	\$2,287,430	\$2,287,430
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$271,320	\$271,320
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$4,242,790	\$3,980,200
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$20,800	\$390,460	\$167,550
X	TOTALLY EXEMPT PROPERTY	3,000	84.9960	\$1,411,590	\$11,301,470	\$0
Totals			171,938.1621	\$7,925,830	\$453,157,451	\$158,036,788

2023 CERTIFIED TOTALS

Property Count: 12,198

32 - SAN ISIDRO I.S.D.

Grand Totals

7/21/2023

9:01:20AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	30	26.5460	\$22,670	\$2,478,480	\$1,241,437
A2	SINGLE FAMILY MOB HOME RESIDEN	4	6.0200	\$0	\$98,410	\$98,410
A3	SINGLE FAMILY RESIDENTIAL HOM	6		\$0	\$213,400	\$61,230
C1	REAL PROPERTY VACANT LOTS AN	1	0.5500	\$0	\$14,610	\$14,610
D1	REAL PROPERTY QUALIFIED OPEN S	1,437	168,400.1786	\$0	\$285,808,651	\$18,071,572
D2	REAL PROPERTY FARM & RANCH I	86		\$378,720	\$823,150	\$823,150
E	RURAL LAND, ONLY NOT QUAL	458	2,947.3988	\$0	\$8,328,570	\$7,326,358
E1	RURAL LAND WITH & RANCH IMPS	468	407.0900	\$5,647,010	\$34,540,660	\$21,998,374
E2	OTHER RURAL & RANCH WITH IMPSI	60	39.9037	\$171,790	\$1,380,860	\$717,957
F1	COMM BLDG & LAND	37	24.9790	\$273,250	\$2,789,380	\$2,789,380
F2	INDUSTRIAL AND	5	0.5000	\$0	\$5,208,010	\$5,208,010
G1	OIL & GAS	6,741		\$0	\$44,744,380	\$44,744,380
J3	ELECTRIC COMPANIES	5		\$0	\$3,139,480	\$3,139,480
J4	TELEPHONE COMPANIES	8		\$0	\$1,565,900	\$1,565,900
J6	PIPELINES	47		\$0	\$43,530,040	\$43,530,040
J7	CABLE COMPANIES	1		\$0	\$0	\$0
J8	OTHER UTILITIES	8		\$0	\$2,287,430	\$2,287,430
L1	PERSONAL PROPERTY COMMERCIA	24		\$0	\$271,320	\$271,320
L2	PERSONAL PROPERTY IND & MANU	18		\$0	\$4,242,790	\$3,980,200
M1	MOBILE HOMES (ON LEA	25		\$20,800	\$390,460	\$167,550
X	EXEMPT PROPERTY	3,000	84.9960	\$1,411,590	\$11,301,470	\$0
	Totals		171,938.1621	\$7,925,830	\$453,157,451	\$158,036,788

2023 CERTIFIED TOTALS

Property Count: 12,198

32 - SAN ISIDRO I.S.D.
Effective Rate Assumption

7/21/2023 9:01:20AM

New Value

TOTAL NEW VALUE MARKET:	\$7,925,830
TOTAL NEW VALUE TAXABLE:	\$6,045,620

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$0
EX366	HB366 Exempt	964	2022 Market Value	\$119,610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$119,610

Exemption	Description	Count	Exemption Amount
HS	Homestead	8	\$630,160
OV65	Over 65	5	\$8,650
PARTIAL EXEMPTIONS VALUE LOSS			\$638,810
NEW EXEMPTIONS VALUE LOSS			\$758,420

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	98	\$3,272,842
INCREASED EXEMPTIONS VALUE LOSS			\$3,272,842

TOTAL EXEMPTIONS VALUE LOSS	\$4,031,262
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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
218	\$88,001	\$70,895	\$17,106
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18	\$113,403	\$81,770	\$31,633

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 FREEZE TOTALS

32 - SAN ISIDRO I.S.D.

Property Count: 90

Grand Totals

7/21/2023

9:01:30AM

Land		Value			
Homesite:		859,110			
Non Homesite:		68,110			
Ag Market:		428,380			
Timber Market:		0	Total Land	(+)	1,355,600
Improvement		Value			
Homesite:		5,769,310			
Non Homesite:		301,250	Total Improvements	(+)	6,070,560
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					0
					7,426,160
Ag	Non Exempt	Exempt			
Total Productivity Market:	428,380	0			
Ag Use:	25,650	0	Productivity Loss	(-)	402,730
Timber Use:	0	0	Appraised Value	=	7,023,430
Productivity Loss:	402,730	0			
			Homestead Cap	(-)	2,175,432
			Assessed Value	=	4,847,998
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,147,272
			Net Taxable	=	700,726

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	229,620	0	0.00	1,196.33	6			
OV65	4,223,368	311,816	2,940.12	11,164.47	84			
Total	4,452,988	311,816	2,940.12	12,360.80	90	Freeze Taxable	(-)	311,816
Tax Rate	0.9429000							
						Freeze Adjusted Taxable	=	388,910

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,607.15 = 388,910 * (0.9429000 / 100) + 2,940.12

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

2023 FREEZE TOTALS

Property Count: 90

32 - SAN ISIDRO I.S.D.

Grand Totals

7/21/2023

9:01:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	0	0
DV1	1	0	0	0
DV4	3	0	6,100	6,100
HS	90	0	4,076,277	4,076,277
OV65	84	0	64,895	64,895
Totals		0	4,147,272	4,147,272

2023 FREEZE TOTALS

Property Count: 90

32 - SAN ISIDRO I.S.D.

Grand Totals

7/21/2023

9:01:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	7.9600	\$0	\$447,760	\$3,290
D1	QUALIFIED OPEN-SPACE LAND	8	228.7880	\$0	\$428,380	\$25,650
E	RURAL LAND, NON QUALIFIED OPE	82	81.5662	\$41,140	\$6,518,770	\$671,786
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$31,250	\$0
Totals			318.3142	\$41,140	\$7,426,160	\$700,726

2023 FREEZE TOTALS

Property Count: 90

32 - SAN ISIDRO I.S.D.
Grand Totals

7/21/2023 9:01:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	7	7.8100	\$0	\$413,370	\$0
A2	SINGLE FAMILY MOB HOME RESIDEN	1	0.1500	\$0	\$3,290	\$3,290
A3	SINGLE FAMILY RESIDENTIAL HOM	1		\$0	\$31,100	\$0
D1	REAL PROPERTY QUALIFIED OPEN S	8	228.7880	\$0	\$428,380	\$25,650
E	RURAL LAND, ONLY NOT QUAL	6	13.3770	\$0	\$156,940	\$26,640
E1	RURAL LAND WITH & RANCH IMPS	74	63.9892	\$41,140	\$6,213,990	\$633,356
E2	OTHER RURAL & RANCH WITH IMPSI	8	4.2000	\$0	\$147,840	\$11,790
M1	MOBILE HOMES (ON LEA	2		\$0	\$31,250	\$0
Totals			318.3142	\$41,140	\$7,426,160	\$700,726

2023 FREEZE TOTALS32 - SAN ISIDRO I.S.D.
Effective Rate Assumption

7/21/2023

9:01:53AM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:**New Exemptions**

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 82,864

62 - SO TEXAS COLLEGE
Grand Totals

7/20/2023 12:10:32PM

Land		Value			
Homesite:		314,609,181			
Non Homesite:		447,411,106			
Ag Market:		1,249,910,627			
Timber Market:		101,210	Total Land	(+)	2,012,032,124
Improvement		Value			
Homesite:		1,397,379,477			
Non Homesite:		540,385,782	Total Improvements	(+)	1,937,765,259
Non Real		Count	Value		
Personal Property:	3,696		1,239,522,280		
Mineral Property:	31,176		222,501,230		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,462,023,510
					5,411,820,893
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,249,768,337		243,500		
Ag Use:	79,183,062		14,240	Productivity Loss	(-)
Timber Use:	10,550		0	Appraised Value	=
Productivity Loss:	1,170,574,725		229,260		4,241,246,168
				Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	865,183,094
				Net Taxable	=
					3,070,012,499

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	36,641,438	35,403,233	36,838.46	37,806.40	742		
OV65	148,829,040	145,460,088	162,808.01	165,953.84	2,867		
Total	185,470,478	180,863,321	199,646.47	203,760.24	3,609	Freeze Taxable	(-)
Tax Rate	0.1615000						180,863,321
						Freeze Adjusted Taxable	=
							2,889,149,178

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,865,622.39 = 2,889,149,178 * (0.1615000 / 100) + 199,646.47

Certified Estimate of Market Value: 5,411,820,893
 Certified Estimate of Taxable Value: 3,070,012,499

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

2023 CERTIFIED TOTALS

Property Count: 82,864

62 - SO TEXAS COLLEGE
Grand Totals

7/20/2023

12:11:06PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	537,145,001	0	537,145,001
DP	935	0	0	0
DV1	32	0	206,430	206,430
DV2	16	0	135,360	135,360
DV3	23	0	226,000	226,000
DV4	144	0	1,550,546	1,550,546
DV4S	1	0	12,000	12,000
DVHS	108	0	10,052,383	10,052,383
EX	430	0	9,640,534	9,640,534
EX-XU	1	0	409,290	409,290
EX-XV	1,362	0	300,883,960	300,883,960
EX366	8,129	0	1,311,250	1,311,250
HS	12,678	0	0	0
OV65	3,888	0	0	0
OV65S	11	0	0	0
PC	4	3,610,340	0	3,610,340
SO	1	0	0	0
Totals		540,755,341	324,427,753	865,183,094

2023 CERTIFIED TOTALS

Property Count: 82,864

62 - SO TEXAS COLLEGE

Grand Totals

7/20/2023 12:11:06PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,666	5,126.0424	\$54,781,620	\$1,524,651,325	\$1,238,420,946
B	MULTIFAMILY RESIDENCE	425	94.9081	\$864,200	\$81,339,940	\$81,306,073
C1	VACANT LOTS AND LAND TRACTS	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1	QUALIFIED OPEN-SPACE LAND	10,433	725,903.7421	\$0	\$1,249,768,337	\$79,086,902
D2	IMPROVEMENTS ON QUALIFIED OP	521		\$2,034,770	\$4,798,840	\$4,795,660
E	RURAL LAND, NON QUALIFIED OPE	10,812	38,308.0269	\$29,164,600	\$338,532,987	\$307,198,387
F1	COMMERCIAL REAL PROPERTY	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,935,833
F2	INDUSTRIAL AND MANUFACTURIN	29	25.8046	\$0	\$28,345,080	\$27,109,549
G1	OIL AND GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3	ELECTRIC COMPANY (INCLUDING C	39		\$0	\$176,095,730	\$176,095,730
J4	TELEPHONE COMPANY (INCLUDI	60		\$0	\$11,159,200	\$11,159,200
J5	RAILROAD	3	14.3810	\$0	\$43,930	\$43,930
J6	PIPELINE COMPANY	108		\$0	\$125,185,090	\$125,185,090
J7	CABLE TELEVISION COMPANY	9		\$0	\$5,111,330	\$5,111,330
J8	OTHER TYPE OF UTILITY	12		\$0	\$3,257,150	\$3,257,150
L1	COMMERCIAL PERSONAL PROPE	2,506		\$0	\$92,360,360	\$92,339,580
L2	INDUSTRIAL AND MANUFACTURIN	127		\$0	\$790,354,060	\$250,855,030
M1	TANGIBLE OTHER PERSONAL, MOB	455		\$556,160	\$6,166,330	\$5,786,722
O	RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S	SPECIAL INVENTORY TAX	35		\$0	\$6,251,970	\$6,251,970
X	TOTALLY EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
Totals			796,155.3258	\$175,228,490	\$5,411,820,893	\$3,070,012,499

2023 CERTIFIED TOTALS

Property Count: 82,864

62 - SO TEXAS COLLEGE

Grand Totals

7/20/2023 12:11:06PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	17,169	4,772.2579	\$53,844,910	\$1,482,502,697	\$1,201,252,609
A2	SINGLE FAMILY MOB HOME RESIDEN	1,457	352.7745	\$826,930	\$35,844,970	\$31,946,963
A3	SINGLE FAMILY RESIDENTIAL HOM	221	1.0100	\$109,780	\$6,303,658	\$5,221,374
B1	MULTI-FAMILY RESIDEN	425	94.9081	\$864,200	\$81,339,940	\$81,306,073
C1	REAL PROPERTY VACANT LOTS AN	5,110	1,981.6110	\$0	\$106,250,197	\$106,162,657
D1	REAL PROPERTY QUALIFIED OPEN S	10,469	726,105.5079	\$0	\$1,250,133,545	\$79,452,110
D2	REAL PROPERTY FARM & RANCH I	521		\$2,034,770	\$4,798,840	\$4,795,660
E	RURAL LAND, ONLY NOT QUAL	8,687	35,723.9144	\$231,920	\$141,785,079	\$140,621,992
E1	RURAL LAND WITH & RANCH IMPS	2,244	2,132.8714	\$27,899,990	\$188,901,510	\$159,601,559
E2	OTHER RURAL & RANCH WITH IMPSI	284	249.4753	\$1,032,690	\$7,481,190	\$6,609,628
F1	COMM BLDG & LAND	1,547	1,183.5063	\$8,690,570	\$331,993,243	\$331,935,833
F2	INDUSTRIAL AND	29	25.8046	\$0	\$28,345,080	\$27,109,549
G1	OIL & GAS	23,354		\$0	\$216,412,990	\$216,412,990
J3	ELECTRIC COMPANIES	39		\$0	\$176,095,730	\$176,095,730
J4	TELEPHONE COMPANIES	60		\$0	\$11,159,200	\$11,159,200
J5	RAILROADS	3	14.3810	\$0	\$43,930	\$43,930
J6	PIPELINES	108		\$0	\$125,185,090	\$125,185,090
J7	CABLE COMPANIES	9		\$0	\$5,111,330	\$5,111,330
J8	OTHER UTILITIES	12		\$0	\$3,257,150	\$3,257,150
L1	PERSONAL PROPERTY COMMERCIA	2,506		\$0	\$92,360,360	\$92,339,580
L2	PERSONAL PROPERTY IND & MANU	127		\$0	\$790,354,060	\$250,855,030
M1	MOBILE HOMES (ON LEA	455		\$556,160	\$6,166,330	\$5,786,722
O	RESIDENTIAL INVENTORY	144	31.9313	\$0	\$1,267,250	\$1,267,250
S	SPECIAL INVENTORY	35		\$0	\$6,251,970	\$6,251,970
X	EXEMPT PROPERTY	9,922	23,485.3721	\$79,136,570	\$312,475,554	\$230,520
	Totals		796,155.3258	\$175,228,490	\$5,411,820,893	\$3,070,012,499

2023 CERTIFIED TOTALS

Property Count: 82,864

62 - SO TEXAS COLLEGE
Effective Rate Assumption

7/20/2023 12:11:06PM

New Value

TOTAL NEW VALUE MARKET:	\$175,228,490
TOTAL NEW VALUE TAXABLE:	\$95,925,323

New Exemptions

Exemption	Description	Count		
EX	Exempt	5	2022 Market Value	\$9,620
EX-XV	Other Exemptions (including public property, r	40	2022 Market Value	\$1,316,940
EX366	HB366 Exempt	1,692	2022 Market Value	\$391,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,718,140

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	5	\$715,963
HS	Homestead	205	\$0
OV65	Over 65	127	\$0
PARTIAL EXEMPTIONS VALUE LOSS		360	\$850,963
NEW EXEMPTIONS VALUE LOSS			\$2,569,103

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,569,103

New Ag / Timber Exemptions

2022 Market Value	\$1,600	Count: 2
2023 Ag/Timber Use	\$100	
NEW AG / TIMBER VALUE LOSS	\$1,500	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,542	\$94,396	\$24,371	\$70,025
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,570	\$92,840	\$23,851	\$68,989

2023 CERTIFIED TOTALS62 - SO TEXAS COLLEGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 FREEZE TOTALS

62 - SO TEXAS COLLEGE

Property Count: 3,609

Grand Totals

7/20/2023

12:11:22PM

Land		Value			
Homesite:		48,401,085			
Non Homesite:		1,162,170			
Ag Market:		1,645,350			
Timber Market:		0	Total Land	(+)	51,208,605
Improvement		Value			
Homesite:		209,867,875			
Non Homesite:		2,056,840	Total Improvements	(+)	211,924,715
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					263,133,320
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,645,350	0			
Ag Use:	52,620	0	Productivity Loss	(-)	1,592,730
Timber Use:	0	0	Appraised Value	=	261,540,590
Productivity Loss:	1,592,730	0			
			Homestead Cap	(-)	72,798,482
			Assessed Value	=	188,742,108
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,607,157
			Net Taxable	=	184,134,951

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	36,641,438	35,403,233	36,838.46	37,806.40	742			
OV65	148,829,040	145,460,088	162,808.01	165,953.84	2,867			
Total	185,470,478	180,863,321	199,646.47	203,760.24	3,609	Freeze Taxable	(-)	180,863,321
Tax Rate	0.1615000							
						Freeze Adjusted Taxable	=	3,271,630

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 204,930.15 = 3,271,630 * (0.1615000 / 100) + 199,646.47

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

2023 FREEZE TOTALS

62 - SO TEXAS COLLEGE

Property Count: 3,609

Grand Totals

7/20/2023

12:12:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	742	0	0	0
DV1	6	0	72,000	72,000
DV2	4	0	48,000	48,000
DV3	2	0	12,000	12,000
DV4	52	0	586,626	586,626
DV4S	1	0	12,000	12,000
DVHS	51	0	3,876,531	3,876,531
HS	3,609	0	0	0
OV65	2,856	0	0	0
OV65S	11	0	0	0
Totals		0	4,607,157	4,607,157

2023 FREEZE TOTALS

62 - SO TEXAS COLLEGE

Property Count: 3,609

Grand Totals

7/20/2023 12:12:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,354	900.5750	\$752,730	\$240,433,470	\$169,219,640
C1	VACANT LOTS AND LAND TRACTS	1	0.1040	\$0	\$11,330	\$11,330
D1	QUALIFIED OPEN-SPACE LAND	32	403.6800	\$0	\$1,645,350	\$52,620
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$24,480	\$24,480
E	RURAL LAND, NON QUALIFIED OPE	245	287.8694	\$201,640	\$20,724,240	\$14,584,910
F1	COMMERCIAL REAL PROPERTY	2	0.1920	\$0	\$54,350	\$37,940
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$0	\$240,100	\$204,031
Totals			1,592.4204	\$954,370	\$263,133,320	\$184,134,951

2023 FREEZE TOTALS

62 - SO TEXAS COLLEGE

Property Count: 3,609

Grand Totals

7/20/2023 12:12:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL SINGLE FAM RESIDENTIAL	3,222	877.1798	\$672,260	\$236,723,720	\$166,651,878
A2	SINGLE FAMILY MOB HOME RESIDEN	142	23.3952	\$590	\$2,905,770	\$2,039,432
A3	SINGLE FAMILY RESIDENTIAL HOM	18		\$79,880	\$803,980	\$528,330
C1	REAL PROPERTY VACANT LOTS AN	1	0.1040	\$0	\$11,330	\$11,330
D1	REAL PROPERTY QUALIFIED OPEN S	32	403.6800	\$0	\$1,645,350	\$52,620
D2	REAL PROPERTY FARM & RANCH I	1		\$0	\$24,480	\$24,480
E	RURAL LAND, ONLY NOT QUAL	50	75.3095	\$0	\$911,540	\$730,499
E1	RURAL LAND WITH & RANCH IMPS	220	199.1520	\$179,450	\$19,360,230	\$13,567,956
E2	OTHER RURAL & RANCH WITH IMPSI	22	13.4079	\$22,190	\$452,470	\$286,455
F1	COMM BLDG & LAND	2	0.1920	\$0	\$54,350	\$37,940
M1	MOBILE HOMES (ON LEA	18		\$0	\$240,100	\$204,031
Totals			1,592.4204	\$954,370	\$263,133,320	\$184,134,951

2023 FREEZE TOTALS62 - SO TEXAS COLLEGE
Effective Rate Assumption

7/20/2023 12:12:00PM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:**New Exemptions**

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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For Entity : SO TEXAS COLLEGE

Year: 2023

State Code: <ALL>

Owner ID **Taxpayer Name**

Market Value

Taxable Value

26381	AEP ELECTRIC TRANSMISSION OF TEXAS LLC	\$86,588,720	\$86,588,720
75859	MERIT ENERGY COMPANY	\$78,202,110	\$78,202,110
75862	AEP TEXAS INC	\$77,800,610	\$77,800,610
67965	NET MEXICO PIPELINE PARTNERS	\$79,685,570	\$76,185,600
102842	RIO BRAVO WINDPOWER	\$195,000,000	\$48,750,000
102891	HIDALGO II WIND FARM	\$42,549,360	\$42,549,360
102889	MESTENO WINDPOWER	\$148,100,000	\$37,024,999
75880	LOS MIRASOLES WIND FARM	\$29,771,720	\$29,771,720
59971	KINDER MORGAN TEXAS PIPELINE INC	\$22,819,740	\$22,819,740
67933	LOS VIENTOS WINDPOWER IV	\$133,600,000	\$20,040,000