

2012 CERTIFIED TOTALS

Property Count: 33,904

CAD - Central Appraisal District
ARB Approved Totals

3/10/2014

2:41:16PM

Land		Value			
Homesite:		166,575,563			
Non Homesite:		454,487,149			
Ag Market:		1,240,782,555			
Timber Market:		0	Total Land	(+)	1,861,845,267
Improvement		Value			
Homesite:		418,910,334			
Non Homesite:		718,618,039	Total Improvements	(+)	1,137,528,373
Non Real		Count	Value		
Personal Property:	2,503		237,952,370		
Mineral Property:	5,171		207,760,937		
Autos:	13		49,410		
			Total Non Real	(+)	445,762,717
			Market Value	=	3,445,136,357
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,240,782,555		0		
Ag Use:	59,841,925		0	Productivity Loss	(-) 1,180,940,630
Timber Use:	0		0	Appraised Value	= 2,264,195,727
Productivity Loss:	1,180,940,630		0	Homestead Cap	(-) 3,237,382
				Assessed Value	= 2,260,958,345
				Total Exemptions Amount (Breakdown on Next Page)	(-) 224,211,925
				Net Taxable	= 2,036,746,420

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

0.00 = 2,036,746,420 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2012 CERTIFIED TOTALS

Property Count: 33,904

CAD - Central Appraisal District
ARB Approved Totals

3/10/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	61	0	436,333	436,333.00
DV2	30	0	292,500	292,500.00
DV3	20	0	206,000	206,000.00
DV3S	1	0	10,000	10,000.00
DV4	64	0	465,530	465,530.00
DVHS	34	0	2,710,440	2,710,440.00
EX	880	0	171,673,190	171,673,190.00
EX (Prorated)	15	0	637,746	637,746.00
EX366	454	0	67,326	67,326.00
FR	12	47,712,860	0	47,712,860.00
Totals		47,712,860	176,499,065	224,211,925

2012 CERTIFIED TOTALS

Property Count: 5

CAD - Central Appraisal District
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		358,300		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 358,300
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	3	1,597,830		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,597,830
			Market Value	= 1,956,130
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,956,130
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,956,130
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,956,130

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

0.00 = 1,956,130 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2012 CERTIFIED TOTALS

CAD - Central Appraisal District

3/10/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2012 CERTIFIED TOTALS

Property Count: 33,909

CAD - Central Appraisal District
Grand Totals

3/10/2014

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Land		Value		
Homesite:		166,575,563		
Non Homesite:		454,845,449		
Ag Market:		1,240,782,555		
Timber Market:		0	Total Land	(+) 1,862,203,567
Improvement		Value		
Homesite:		418,910,334		
Non Homesite:		718,618,039	Total Improvements	(+) 1,137,528,373
Non Real		Count	Value	
Personal Property:	2,506		239,550,200	
Mineral Property:	5,171		207,760,937	
Autos:	13		49,410	
			Total Non Real	(+) 447,360,547
			Market Value	= 3,447,092,487
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,240,782,555		0	
Ag Use:	59,841,925		0	Productivity Loss (-) 1,180,940,630
Timber Use:	0		0	Appraised Value = 2,266,151,857
Productivity Loss:	1,180,940,630		0	Homestead Cap (-) 3,237,382
				Assessed Value = 2,262,914,475
				Total Exemptions Amount (Breakdown on Next Page) (-) 224,211,925
				Net Taxable = 2,038,702,550

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,038,702,550 * (0.000000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 33,909

CAD - Central Appraisal District
Grand Totals

3/10/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	61	0	436,333	436,333.00
DV2	30	0	292,500	292,500.00
DV3	20	0	206,000	206,000.00
DV3S	1	0	10,000	10,000.00
DV4	64	0	465,530	465,530.00
DVHS	34	0	2,710,440	2,710,440.00
EX	880	0	171,673,190	171,673,190.00
EX (Prorated)	15	0	637,746	637,746.00
EX366	454	0	67,326	67,326.00
FR	12	47,712,860	0	47,712,860.00
Totals		47,712,860	176,499,065	224,211,925

2012 CERTIFIED TOTALS

Property Count: 33,904

CAD - Central Appraisal District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,216		\$21,443,320	\$920,687,623
B	MULTIFAMILY RESIDENCE	374		\$1,548,640	\$54,181,110
C	VACANT LOT	4,819		\$0	\$105,703,355
D1	QUALIFIED AG LAND	3,633	786,569.3130	\$0	\$1,240,659,275
D2	NON-QUALIFIED LAND	1,222	16,050.7304	\$0	\$52,997,433
E	FARM OR RANCH IMPROVEMENT	822		\$1,755,300	\$63,983,239
F1	COMMERCIAL REAL PROPERTY	1,319		\$4,471,310	\$365,271,655
F2	INDUSTRIAL REAL PROPERTY	72		\$358,440	\$25,442,800
G1	OIL AND GAS	4,899		\$0	\$207,597,771
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,397,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$5,979,860
J5	RAILROAD	5		\$0	\$11,053,260
J6	PIPELAND COMPANY	9		\$0	\$3,469,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,853,550
L1	COMMERCIAL PERSONAL PROPERTY	2,086		\$0	\$113,742,540
L2	INDUSTRIAL PERSONAL PROPERTY	68		\$0	\$65,863,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	447		\$1,430	\$3,994,260
S	SPECIAL INVENTORY TAX	44		\$0	\$3,648,940
X	TOTALLY EXEMPT PROPERTY	1,328		\$365,480	\$171,740,516
	Totals		802,620.0434	\$29,943,920	\$3,445,136,357

2012 CERTIFIED TOTALS

Property Count: 5

CAD - Central Appraisal District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	2		\$0	\$358,300
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,178,960
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$418,870
		Totals	0.0000	\$0	\$1,956,130

2012 CERTIFIED TOTALS

Property Count: 33,909

CAD - Central Appraisal District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,216		\$21,443,320	\$920,687,623
B	MULTIFAMILY RESIDENCE	374		\$1,548,640	\$54,181,110
C	VACANT LOT	4,821		\$0	\$106,061,655
D1	QUALIFIED AG LAND	3,633	786,569.3130	\$0	\$1,240,659,275
D2	NON-QUALIFIED LAND	1,222	16,050.7304	\$0	\$52,997,433
E	FARM OR RANCH IMPROVEMENT	822		\$1,755,300	\$63,983,239
F1	COMMERCIAL REAL PROPERTY	1,319		\$4,471,310	\$365,271,655
F2	INDUSTRIAL REAL PROPERTY	72		\$358,440	\$25,442,800
G1	OIL AND GAS	4,899		\$0	\$207,597,771
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,397,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$5,979,860
J5	RAILROAD	5		\$0	\$11,053,260
J6	PIPELAND COMPANY	9		\$0	\$3,469,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,853,550
L1	COMMERCIAL PERSONAL PROPERTY	2,087		\$0	\$114,921,500
L2	INDUSTRIAL PERSONAL PROPERTY	70		\$0	\$66,282,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	447		\$1,430	\$3,994,260
S	SPECIAL INVENTORY TAX	44		\$0	\$3,648,940
X	TOTALLY EXEMPT PROPERTY	1,328		\$365,480	\$171,740,516
	Totals		802,620.0434	\$29,943,920	\$3,447,092,487

2012 CERTIFIED TOTALS

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE-FAMILY	12,807		\$20,116,470	\$885,967,408
A2	REAL RESIDENTIAL MOBILE HOMES	1,815		\$1,326,850	\$34,720,215
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	118		\$210,290	\$8,066,960
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	268		\$1,338,350	\$46,114,150
C1	REAL VACANT / RESIDENTIAL	4,316		\$0	\$66,426,055
C2	REAL VACANT / COMMERCIAL OR INDUST	512		\$0	\$39,277,300
D1	QUALIFIED AG LAND	3,633	786,569.3130	\$0	\$1,240,659,275
D2	NON-QUALIFIED LAND (AG)	1,222	16,050.7304	\$0	\$52,997,433
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	822		\$1,755,300	\$63,983,239
F1	REAL COMMERCIAL	1,319		\$4,471,310	\$365,271,655
F2	REAL INDUSTRIAL	72		\$358,440	\$25,442,800
G1	OIL GAS AND MINERAL RESERVES	4,899		\$0	\$207,597,771
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,397,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$5,979,860
J5	RAILROAD	5		\$0	\$11,053,260
J6	PIPELINE COMPANY	9		\$0	\$3,469,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,853,550
L1	PERSONAL PROPERTY COMMERCIAL	2,086		\$0	\$113,742,540
L2	PERSONAL PROPERTY INDUSTRIAL	68		\$0	\$65,863,880
M1	MOBILE HOMES, TANGIBLE OTHER PERS	447		\$1,430	\$3,994,260
S	SPECIAL INVENTORY	44		\$0	\$3,648,940
X	TOTALLY EXEMPT PROPERTY	1,328		\$365,480	\$171,740,516
	Totals		802,620.0434	\$29,943,920	\$3,445,136,357

2012 CERTIFIED TOTALS

Property Count: 5

CAD - Central Appraisal District
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C2	REAL VACANT / COMMERCIAL OR INDUST	2		\$0	\$358,300
L1	PERSONAL PROPERTY COMMERCIAL	1		\$0	\$1,178,960
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$418,870
	Totals		0.0000	\$0	\$1,956,130

2012 CERTIFIED TOTALS

Property Count: 33,909

CAD - Central Appraisal District
Grand Totals

3/10/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE-FAMILY	12,807		\$20,116,470	\$885,967,408
A2	REAL RESIDENTIAL MOBILE HOMES	1,815		\$1,326,850	\$34,720,215
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	118		\$210,290	\$8,066,960
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	268		\$1,338,350	\$46,114,150
C1	REAL VACANT / RESIDENTIAL	4,316		\$0	\$66,426,055
C2	REAL VACANT / COMMERCIAL OR INDUST	514		\$0	\$39,635,600
D1	QUALIFIED AG LAND	3,633	786,569.3130	\$0	\$1,240,659,275
D2	NON-QUALIFIED LAND (AG)	1,222	16,050.7304	\$0	\$52,997,433
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	822		\$1,755,300	\$63,983,239
F1	REAL COMMERCIAL	1,319		\$4,471,310	\$365,271,655
F2	REAL INDUSTRIAL	72		\$358,440	\$25,442,800
G1	OIL GAS AND MINERAL RESERVES	4,899		\$0	\$207,597,771
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,397,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$5,979,860
J5	RAILROAD	5		\$0	\$11,053,260
J6	PIPELINE COMPANY	9		\$0	\$3,469,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,853,550
L1	PERSONAL PROPERTY COMMERCIAL	2,087		\$0	\$114,921,500
L2	PERSONAL PROPERTY INDUSTRIAL	70		\$0	\$66,282,750
M1	MOBILE HOMES, TANGIBLE OTHER PERS	447		\$1,430	\$3,994,260
S	SPECIAL INVENTORY	44		\$0	\$3,648,940
X	TOTALLY EXEMPT PROPERTY	1,328		\$365,480	\$171,740,516
	Totals		802,620.0434	\$29,943,920	\$3,447,092,487

2012 CERTIFIED TOTALS

Property Count: 33,909

CAD - Central Appraisal District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$29,943,920
TOTAL NEW VALUE TAXABLE: \$27,505,750

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	20	2011 Market Value	\$2,468,930
EX366	HOUSE BILL 366	104	2011 Market Value	\$149,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,617,940

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$12,000
DVHS	Disabled Veteran Homestead	5	\$429,070
PARTIAL EXEMPTIONS VALUE LOSS		14	\$487,570
TOTAL EXEMPTIONS VALUE LOSS			\$3,105,510

New Ag / Timber Exemptions

2011 Market Value	\$19,366	Count: 1
2012 Ag/Timber Use	\$340	
NEW AG / TIMBER VALUE LOSS	\$19,026	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,090	\$71,660	\$389	\$71,271
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,918	\$71,644	\$388	\$71,256

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,956,130.00	\$1,509,200

2012 CERTIFIED TOTALS

Property Count: 11,155

CIT - City of Eagle Pass
ARB Approved Totals

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Land		Value			
Homesite:		106,195,286			
Non Homesite:		283,033,515			
Ag Market:		7,553,559			
Timber Market:		0	Total Land	(+)	396,782,360
Improvement		Value			
Homesite:		256,567,884			
Non Homesite:		503,551,186	Total Improvements	(+)	760,119,070
Non Real		Count	Value		
Personal Property:	1,708		162,310,540		
Mineral Property:	0		0		
Autos:	13		49,410		
			Total Non Real	(+)	162,359,950
			Market Value	=	1,319,261,380
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,553,559	0			
Ag Use:	40,243	0	Productivity Loss	(-)	7,513,316
Timber Use:	0	0	Appraised Value	=	1,311,748,064
Productivity Loss:	7,513,316	0	Homestead Cap	(-)	1,170,033
			Assessed Value	=	1,310,578,031
			Total Exemptions Amount (Breakdown on Next Page)	(-)	170,346,488
			Net Taxable	=	1,140,231,543

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,308,575.99 = 1,140,231,543 * (0.465570 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 11,155

CIT - City of Eagle Pass
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	48	0	343,333	343,333.00
DV2	22	0	219,000	219,000.00
DV3	9	0	98,000	98,000.00
DV4	39	0	257,810	257,810.00
DVHS	21	0	1,922,260	1,922,260.00
EX	476	0	114,665,470	114,665,470.00
EX (Prorated)	9	0	378,505	378,505.00
EX366	133	0	36,830	36,830.00
FR	8	38,002,240	0	38,002,240.00
OV65	1,620	14,396,040	0	14,396,040.00
OV65S	3	27,000	0	27,000.00
Totals		52,425,280	117,921,208	170,346,488

2012 CERTIFIED TOTALS

Property Count: 2

CIT - City of Eagle Pass
Under ARB Review Totals

3/10/2014

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Land		Value		
Homesite:		0		
Non Homesite:		358,300		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 358,300
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 358,300
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 358,300
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 358,300
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 358,300

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

1,668.14 = 358,300 * (0.465570 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2012 CERTIFIED TOTALS

CIT - City of Eagle Pass

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2012 CERTIFIED TOTALS

Property Count: 11,157

CIT - City of Eagle Pass
Grand Totals

3/10/2014

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Land		Value		
Homesite:		106,195,286		
Non Homesite:		283,391,815		
Ag Market:		7,553,559		
Timber Market:		0	Total Land	(+) 397,140,660
Improvement		Value		
Homesite:		256,567,884		
Non Homesite:		503,551,186	Total Improvements	(+) 760,119,070
Non Real		Count	Value	
Personal Property:	1,708		162,310,540	
Mineral Property:	0		0	
Autos:	13		49,410	
			Total Non Real	(+) 162,359,950
			Market Value	= 1,319,619,680
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,553,559		0	
Ag Use:	40,243		0	Productivity Loss (-) 7,513,316
Timber Use:	0		0	Appraised Value = 1,312,106,364
Productivity Loss:	7,513,316		0	Homestead Cap (-) 1,170,033
				Assessed Value = 1,310,936,331
				Total Exemptions Amount (Breakdown on Next Page) (-) 170,346,488
				Net Taxable = 1,140,589,843

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,310,244.13 = 1,140,589,843 * (0.465570 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 11,157

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	48	0	343,333	343,333.00
DV2	22	0	219,000	219,000.00
DV3	9	0	98,000	98,000.00
DV4	39	0	257,810	257,810.00
DVHS	21	0	1,922,260	1,922,260.00
EX	476	0	114,665,470	114,665,470.00
EX (Prorated)	9	0	378,505	378,505.00
EX366	133	0	36,830	36,830.00
FR	8	38,002,240	0	38,002,240.00
OV65	1,620	14,396,040	0	14,396,040.00
OV65S	3	27,000	0	27,000.00
Totals		52,425,280	117,921,208	170,346,488

2012 CERTIFIED TOTALS

Property Count: 11,155

CIT - City of Eagle Pass
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,683		\$7,699,720	\$572,736,337
B	MULTIFAMILY RESIDENCE	246		\$1,373,680	\$44,954,790
C	VACANT LOT	1,217		\$0	\$56,097,911
D1	QUALIFIED AG LAND	64	522.8495	\$0	\$7,430,279
D2	NON-QUALIFIED LAND	87	657.8005	\$0	\$14,248,970
E	FARM OR RANCH IMPROVEMENT	5		\$0	\$671,880
F1	COMMERCIAL REAL PROPERTY	878		\$2,347,370	\$331,346,813
F2	INDUSTRIAL REAL PROPERTY	32		\$155,410	\$17,899,070
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$9,576,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,609,500
J5	RAILROAD	2		\$0	\$2,022,960
J6	PIPELAND COMPANY	2		\$0	\$148,360
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,444,610
L1	COMMERCIAL PERSONAL PROPERTY	1,478		\$0	\$95,208,890
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$42,561,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$0	\$463,050
S	SPECIAL INVENTORY TAX	21		\$0	\$3,269,310
X	TOTALLY EXEMPT PROPERTY	605		\$167,120	\$114,702,300
	Totals		1,180.6500	\$11,743,300	\$1,319,261,380

2012 CERTIFIED TOTALS

Property Count: 2

CIT - City of Eagle Pass
Under ARB Review Totals

3/10/2014

2:41:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	2		\$0	\$358,300
		Totals	0.0000	\$0	\$358,300

2012 CERTIFIED TOTALS

Property Count: 11,157

CIT - City of Eagle Pass
Grand Totals

3/10/2014

2:41:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,683		\$7,699,720	\$572,736,337
B	MULTIFAMILY RESIDENCE	246		\$1,373,680	\$44,954,790
C	VACANT LOT	1,219		\$0	\$56,456,211
D1	QUALIFIED AG LAND	64	522.8495	\$0	\$7,430,279
D2	NON-QUALIFIED LAND	87	657.8005	\$0	\$14,248,970
E	FARM OR RANCH IMPROVEMENT	5		\$0	\$671,880
F1	COMMERCIAL REAL PROPERTY	878		\$2,347,370	\$331,346,813
F2	INDUSTRIAL REAL PROPERTY	32		\$155,410	\$17,899,070
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$9,576,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,609,500
J5	RAILROAD	2		\$0	\$2,022,960
J6	PIPELAND COMPANY	2		\$0	\$148,360
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,444,610
L1	COMMERCIAL PERSONAL PROPERTY	1,478		\$0	\$95,208,890
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$42,561,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$0	\$463,050
S	SPECIAL INVENTORY TAX	21		\$0	\$3,269,310
X	TOTALLY EXEMPT PROPERTY	605		\$167,120	\$114,702,300
		Totals	1,180.6500	\$11,743,300	\$1,319,619,680

2012 CERTIFIED TOTALS

Property Count: 11,155

CIT - City of Eagle Pass
ARB Approved Totals

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2:41:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE-FAMILY	6,658		\$7,692,270	\$572,402,027
A2	REAL RESIDENTIAL MOBILE HOMES	35		\$7,450	\$334,310
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	62		\$54,340	\$5,025,370
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	191		\$1,319,340	\$39,929,420
C1	REAL VACANT / RESIDENTIAL	876		\$0	\$21,859,271
C2	REAL VACANT / COMMERCIAL OR INDUST	344		\$0	\$34,238,640
D1	QUALIFIED AG LAND	64	522.8495	\$0	\$7,430,279
D2	NON-QUALIFIED LAND (AG)	87	657.8005	\$0	\$14,248,970
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	5		\$0	\$671,880
F1	REAL COMMERCIAL	878		\$2,347,370	\$331,346,813
F2	REAL INDUSTRIAL	32		\$155,410	\$17,899,070
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$9,576,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,609,500
J5	RAILROAD	2		\$0	\$2,022,960
J6	PIPELINE COMPANY	2		\$0	\$148,360
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,444,610
L1	PERSONAL PROPERTY COMMERCIAL	1,478		\$0	\$95,208,890
L2	PERSONAL PROPERTY INDUSTRIAL	28		\$0	\$42,561,670
M1	MOBILE HOMES, TANGIBLE OTHER PERS	65		\$0	\$463,050
S	SPECIAL INVENTORY	21		\$0	\$3,269,310
X	TOTALLY EXEMPT PROPERTY	605		\$167,120	\$114,702,300
	Totals		1,180.6500	\$11,743,300	\$1,319,261,380

2012 CERTIFIED TOTALS

Property Count: 2

CIT - City of Eagle Pass
Under ARB Review Totals

3/10/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C2	REAL VACANT / COMMERCIAL OR INDUST	2		\$0	\$358,300
		Totals	0.0000	\$0	\$358,300

2012 CERTIFIED TOTALS

Property Count: 11,157

CIT - City of Eagle Pass
Grand Totals

3/10/2014

2:41:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE-FAMILY	6,658		\$7,692,270	\$572,402,027
A2	REAL RESIDENTIAL MOBILE HOMES	35		\$7,450	\$334,310
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	62		\$54,340	\$5,025,370
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	191		\$1,319,340	\$39,929,420
C1	REAL VACANT / RESIDENTIAL	876		\$0	\$21,859,271
C2	REAL VACANT / COMMERCIAL OR INDUST	346		\$0	\$34,596,940
D1	QUALIFIED AG LAND	64	522.8495	\$0	\$7,430,279
D2	NON-QUALIFIED LAND (AG)	87	657.8005	\$0	\$14,248,970
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	5		\$0	\$671,880
F1	REAL COMMERCIAL	878		\$2,347,370	\$331,346,813
F2	REAL INDUSTRIAL	32		\$155,410	\$17,899,070
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$9,576,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,609,500
J5	RAILROAD	2		\$0	\$2,022,960
J6	PIPELINE COMPANY	2		\$0	\$148,360
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,444,610
L1	PERSONAL PROPERTY COMMERCIAL	1,478		\$0	\$95,208,890
L2	PERSONAL PROPERTY INDUSTRIAL	28		\$0	\$42,561,670
M1	MOBILE HOMES, TANGIBLE OTHER PERS	65		\$0	\$463,050
S	SPECIAL INVENTORY	21		\$0	\$3,269,310
X	TOTALLY EXEMPT PROPERTY	605		\$167,120	\$114,702,300
	Totals		1,180.6500	\$11,743,300	\$1,319,619,680

2012 CERTIFIED TOTALS

Property Count: 11,157

CIT - City of Eagle Pass
Effective Rate Assumption

3/10/2014 2:41:28PM

New Value

TOTAL NEW VALUE MARKET: **\$11,743,300**
TOTAL NEW VALUE TAXABLE: **\$11,576,180**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	16	2011 Market Value	\$2,138,570
EX366	HOUSE BILL 366	23	2011 Market Value	\$51,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,189,890

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$12,000
DVHS	Disabled Veteran Homestead	5	\$429,070
OV65	OVER 65	40	\$342,000
PARTIAL EXEMPTIONS VALUE LOSS			54
TOTAL EXEMPTIONS VALUE LOSS			\$829,570
TOTAL EXEMPTIONS VALUE LOSS			\$3,019,460

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
7	\$39,940	\$39,940

New Deannexations

Count	Market Value	Taxable Value
5	\$230,640	\$230,640

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,005	\$89,819	\$279	\$89,540

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,004	\$89,779	\$279	\$89,500

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$358,300.00	\$358,300

2012 CERTIFIED TOTALS

Property Count: 33,902

GMC - Maverick County
ARB Approved Totals

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Land		Value				
Homesite:		166,575,563				
Non Homesite:		454,477,319				
Ag Market:		1,240,782,555				
Timber Market:		0		Total Land	(+)	1,861,835,437
Improvement		Value				
Homesite:		418,910,334				
Non Homesite:		718,618,039		Total Improvements	(+)	1,137,528,373
Non Real		Count	Value			
Personal Property:		2,503	240,040,540			
Mineral Property:		5,171	207,760,937			
Autos:		13	49,410	Total Non Real	(+)	447,850,887
				Market Value	=	3,447,214,697
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,240,782,555	0				
Ag Use:	59,841,925	0	Productivity Loss	(-)	1,180,940,630	
Timber Use:	0	0	Appraised Value	=	2,266,274,067	
Productivity Loss:	1,180,940,630	0				
			Homestead Cap	(-)	3,237,382	
			Assessed Value	=	2,263,036,685	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	244,898,200	
			Net Taxable	=	2,018,138,485	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,531,669	33,014,209	109,970.30	111,552.75	621		
OV65	163,263,954	141,103,559	450,438.50	453,875.89	2,737		
Total	196,795,623	174,117,768	560,408.80	565,428.64	3,358	Freeze Taxable	(-) 174,117,768
Tax Rate	0.581000						
						Freeze Adjusted Taxable	= 1,844,020,717

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,274,169.17 = 1,844,020,717 * (0.581000 / 100) + 560,408.80

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

2012 CERTIFIED TOTALS

Property Count: 33,902

GMC - Maverick County
ARB Approved Totals

3/10/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	623	0	0	0.00
DV1	61	0	436,333	436,333.00
DV2	30	0	292,500	292,500.00
DV3	20	0	206,000	206,000.00
DV3S	1	0	10,000	10,000.00
DV4	64	0	465,530	465,530.00
DVHS	34	0	2,710,440	2,710,440.00
EX	879	0	171,664,830	171,664,830.00
EX (Prorated)	15	0	637,746	637,746.00
EX366	454	0	67,326	67,326.00
FR	12	47,712,860	0	47,712,860.00
OV65	2,783	20,634,635	0	20,634,635.00
OV65S	8	60,000	0	60,000.00
Totals		68,407,495	176,490,705	244,898,200

2012 CERTIFIED TOTALS

Property Count: 5

GMC - Maverick County
Under ARB Review Totals

3/10/2014

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Land		Value		
Homesite:		0		
Non Homesite:		358,300		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 358,300
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	3	1,597,830		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,597,830
			Market Value	= 1,956,130
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,956,130
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,956,130
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,956,130

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

11,365.12 = 1,956,130 * (0.581000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2012 CERTIFIED TOTALS

GMC - Maverick County

3/10/2014

2:41:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2012 CERTIFIED TOTALS

Property Count: 33,907

GMC - Maverick County
Grand Totals

3/10/2014

2:41:16PM

Land		Value				
Homesite:		166,575,563				
Non Homesite:		454,835,619				
Ag Market:		1,240,782,555				
Timber Market:		0		Total Land	(+)	1,862,193,737
Improvement		Value				
Homesite:		418,910,334				
Non Homesite:		718,618,039		Total Improvements	(+)	1,137,528,373
Non Real		Count	Value			
Personal Property:	2,506	241,638,370				
Mineral Property:	5,171	207,760,937				
Autos:	13	49,410		Total Non Real	(+)	449,448,717
				Market Value	=	3,449,170,827
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,240,782,555	0				
Ag Use:	59,841,925	0		Productivity Loss	(-)	1,180,940,630
Timber Use:	0	0		Appraised Value	=	2,268,230,197
Productivity Loss:	1,180,940,630	0		Homestead Cap	(-)	3,237,382
				Assessed Value	=	2,264,992,815
				Total Exemptions Amount (Breakdown on Next Page)	(-)	244,898,200
				Net Taxable	=	2,020,094,615

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,531,669	33,014,209	109,970.30	111,552.75	621		
OV65	163,263,954	141,103,559	450,438.50	453,875.89	2,737		
Total	196,795,623	174,117,768	560,408.80	565,428.64	3,358	Freeze Taxable	(-) 174,117,768
Tax Rate	0.581000						
						Freeze Adjusted Taxable	= 1,845,976,847

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,285,534.28 = 1,845,976,847 * (0.581000 / 100) + 560,408.80

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

2012 CERTIFIED TOTALS

Property Count: 33,907

GMC - Maverick County
Grand Totals

3/10/2014

2:41:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	623	0	0	0.00
DV1	61	0	436,333	436,333.00
DV2	30	0	292,500	292,500.00
DV3	20	0	206,000	206,000.00
DV3S	1	0	10,000	10,000.00
DV4	64	0	465,530	465,530.00
DVHS	34	0	2,710,440	2,710,440.00
EX	879	0	171,664,830	171,664,830.00
EX (Prorated)	15	0	637,746	637,746.00
EX366	454	0	67,326	67,326.00
FR	12	47,712,860	0	47,712,860.00
OV65	2,783	20,634,635	0	20,634,635.00
OV65S	8	60,000	0	60,000.00
Totals		68,407,495	176,490,705	244,898,200

2012 CERTIFIED TOTALS

Property Count: 33,902

GMC - Maverick County
ARB Approved Totals

3/10/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,216		\$21,443,320	\$920,687,623
B	MULTIFAMILY RESIDENCE	374		\$1,548,640	\$54,181,110
C	VACANT LOT	4,818		\$0	\$105,701,885
D1	QUALIFIED AG LAND	3,633	786,569.3130	\$0	\$1,240,659,275
D2	NON-QUALIFIED LAND	1,222	16,050.7304	\$0	\$52,997,433
E	FARM OR RANCH IMPROVEMENT	822		\$1,755,300	\$63,983,239
F1	COMMERCIAL REAL PROPERTY	1,319		\$4,471,310	\$365,271,655
F2	INDUSTRIAL REAL PROPERTY	72		\$358,440	\$25,442,800
G1	OIL AND GAS	4,899		\$0	\$207,597,771
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,397,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$5,979,860
J5	RAILROAD	5		\$0	\$11,053,260
J6	PIPELAND COMPANY	9		\$0	\$3,469,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,853,550
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,131,320
L1	COMMERCIAL PERSONAL PROPERTY	2,085		\$0	\$113,699,390
L2	INDUSTRIAL PERSONAL PROPERTY	68		\$0	\$65,863,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	447		\$1,430	\$3,994,260
S	SPECIAL INVENTORY TAX	44		\$0	\$3,648,940
X	TOTALLY EXEMPT PROPERTY	1,327		\$365,480	\$171,732,156
	Totals		802,620.0434	\$29,943,920	\$3,447,214,697

2012 CERTIFIED TOTALS

Property Count: 5

GMC - Maverick County
Under ARB Review Totals

3/10/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	2		\$0	\$358,300
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,178,960
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$418,870
		Totals	0.0000	\$0	\$1,956,130

2012 CERTIFIED TOTALS

Property Count: 33,907

GMC - Maverick County
Grand Totals

3/10/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,216		\$21,443,320	\$920,687,623
B	MULTIFAMILY RESIDENCE	374		\$1,548,640	\$54,181,110
C	VACANT LOT	4,820		\$0	\$106,060,185
D1	QUALIFIED AG LAND	3,633	786,569.3130	\$0	\$1,240,659,275
D2	NON-QUALIFIED LAND	1,222	16,050.7304	\$0	\$52,997,433
E	FARM OR RANCH IMPROVEMENT	822		\$1,755,300	\$63,983,239
F1	COMMERCIAL REAL PROPERTY	1,319		\$4,471,310	\$365,271,655
F2	INDUSTRIAL REAL PROPERTY	72		\$358,440	\$25,442,800
G1	OIL AND GAS	4,899		\$0	\$207,597,771
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,397,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$5,979,860
J5	RAILROAD	5		\$0	\$11,053,260
J6	PIPELAND COMPANY	9		\$0	\$3,469,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,853,550
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,131,320
L1	COMMERCIAL PERSONAL PROPERTY	2,086		\$0	\$114,878,350
L2	INDUSTRIAL PERSONAL PROPERTY	70		\$0	\$66,282,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	447		\$1,430	\$3,994,260
S	SPECIAL INVENTORY TAX	44		\$0	\$3,648,940
X	TOTALLY EXEMPT PROPERTY	1,327		\$365,480	\$171,732,156
	Totals		802,620.0434	\$29,943,920	\$3,449,170,827

2012 CERTIFIED TOTALS

Property Count: 33,902

GMC - Maverick County
ARB Approved Totals

3/10/2014

2:41:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE-FAMILY	12,807		\$20,116,470	\$885,967,408
A2	REAL RESIDENTIAL MOBILE HOMES	1,815		\$1,326,850	\$34,720,215
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	118		\$210,290	\$8,066,960
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	268		\$1,338,350	\$46,114,150
C1	REAL VACANT / RESIDENTIAL	4,315		\$0	\$66,424,585
C2	REAL VACANT / COMMERCIAL OR INDUST	512		\$0	\$39,277,300
D1	QUALIFIED AG LAND	3,633	786,569.3130	\$0	\$1,240,659,275
D2	NON-QUALIFIED LAND (AG)	1,222	16,050.7304	\$0	\$52,997,433
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	822		\$1,755,300	\$63,983,239
F1	REAL COMMERCIAL	1,319		\$4,471,310	\$365,271,655
F2	REAL INDUSTRIAL	72		\$358,440	\$25,442,800
G1	OIL GAS AND MINERAL RESERVES	4,899		\$0	\$207,597,771
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,397,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$5,979,860
J5	RAILROAD	5		\$0	\$11,053,260
J6	PIPELINE COMPANY	9		\$0	\$3,469,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,853,550
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,131,320
L1	PERSONAL PROPERTY COMMERCIAL	2,085		\$0	\$113,699,390
L2	PERSONAL PROPERTY INDUSTRIAL	68		\$0	\$65,863,880
M1	MOBILE HOMES, TANGIBLE OTHER PERS	447		\$1,430	\$3,994,260
S	SPECIAL INVENTORY	44		\$0	\$3,648,940
X	TOTALLY EXEMPT PROPERTY	1,327		\$365,480	\$171,732,156
	Totals		802,620.0434	\$29,943,920	\$3,447,214,697

2012 CERTIFIED TOTALS

Property Count: 5

GMC - Maverick County
Under ARB Review Totals

3/10/2014

2:41:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C2	REAL VACANT / COMMERCIAL OR INDUST	2		\$0	\$358,300
L1	PERSONAL PROPERTY COMMERCIAL	1		\$0	\$1,178,960
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$418,870
		Totals	0.0000	\$0	\$1,956,130

2012 CERTIFIED TOTALS

Property Count: 33,907

GMC - Maverick County
Grand Totals

3/10/2014

2:41:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE-FAMILY	12,807		\$20,116,470	\$885,967,408
A2	REAL RESIDENTIAL MOBILE HOMES	1,815		\$1,326,850	\$34,720,215
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	118		\$210,290	\$8,066,960
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	268		\$1,338,350	\$46,114,150
C1	REAL VACANT / RESIDENTIAL	4,315		\$0	\$66,424,585
C2	REAL VACANT / COMMERCIAL OR INDUST	514		\$0	\$39,635,600
D1	QUALIFIED AG LAND	3,633	786,569.3130	\$0	\$1,240,659,275
D2	NON-QUALIFIED LAND (AG)	1,222	16,050.7304	\$0	\$52,997,433
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	822		\$1,755,300	\$63,983,239
F1	REAL COMMERCIAL	1,319		\$4,471,310	\$365,271,655
F2	REAL INDUSTRIAL	72		\$358,440	\$25,442,800
G1	OIL GAS AND MINERAL RESERVES	4,899		\$0	\$207,597,771
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,397,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$5,979,860
J5	RAILROAD	5		\$0	\$11,053,260
J6	PIPELINE COMPANY	9		\$0	\$3,469,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,853,550
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,131,320
L1	PERSONAL PROPERTY COMMERCIAL	2,086		\$0	\$114,878,350
L2	PERSONAL PROPERTY INDUSTRIAL	70		\$0	\$66,282,750
M1	MOBILE HOMES, TANGIBLE OTHER PERS	447		\$1,430	\$3,994,260
S	SPECIAL INVENTORY	44		\$0	\$3,648,940
X	TOTALLY EXEMPT PROPERTY	1,327		\$365,480	\$171,732,156
	Totals		802,620.0434	\$29,943,920	\$3,449,170,827

2012 CERTIFIED TOTALS

Property Count: 33,907

GMC - Maverick County
Effective Rate Assumption

3/10/2014 2:41:28PM

New Value

TOTAL NEW VALUE MARKET: **\$29,943,920**
TOTAL NEW VALUE TAXABLE: **\$27,490,750**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	20	2011 Market Value	\$2,468,930
EX366	HOUSE BILL 366	104	2011 Market Value	\$149,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,617,940

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$12,000
DVHS	Disabled Veteran Homestead	5	\$429,070
OV65	OVER 65	57	\$412,500
PARTIAL EXEMPTIONS VALUE LOSS		74	\$900,070
TOTAL EXEMPTIONS VALUE LOSS			\$3,518,010

New Ag / Timber Exemptions

2011 Market Value \$19,366 Count: 1
2012 Ag/Timber Use \$340
NEW AG / TIMBER VALUE LOSS \$19,026

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,090	\$71,660	\$389	\$71,271

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,918	\$71,644	\$388	\$71,256

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,956,130.00	\$1,509,200

2012 CERTIFIED TOTALS

Property Count: 33,901

HOS - Hospital
ARB Approved Totals

3/10/2014 2:41:16PM

Land		Value		
Homesite:		166,575,563		
Non Homesite:		454,477,319		
Ag Market:		1,240,782,555		
Timber Market:		0	Total Land	(+) 1,861,835,437
Improvement		Value		
Homesite:		418,910,334		
Non Homesite:		718,618,039	Total Improvements	(+) 1,137,528,373
Non Real		Count	Value	
Personal Property:	2,502		237,909,220	
Mineral Property:	5,171		207,760,937	
Autos:	13		49,410	
			Total Non Real	(+) 445,719,567
			Market Value	= 3,445,083,377
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,240,782,555		0	
Ag Use:	59,841,925		0	Productivity Loss (-) 1,180,940,630
Timber Use:	0		0	Appraised Value = 2,264,142,747
Productivity Loss:	1,180,940,630		0	Homestead Cap (-) 3,237,382
				Assessed Value = 2,260,905,365
				Total Exemptions Amount (Breakdown on Next Page) (-) 244,898,200
				Net Taxable = 2,016,007,165

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,411,205.02 = 2,016,007,165 * (0.070000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 33,901

HOS - Hospital
ARB Approved Totals

3/10/2014

2:41:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	623	0	0	0.00
DV1	61	0	436,333	436,333.00
DV2	30	0	292,500	292,500.00
DV3	20	0	206,000	206,000.00
DV3S	1	0	10,000	10,000.00
DV4	64	0	465,530	465,530.00
DVHS	34	0	2,710,440	2,710,440.00
EX	879	0	171,664,830	171,664,830.00
EX (Prorated)	15	0	637,746	637,746.00
EX366	454	0	67,326	67,326.00
FR	12	47,712,860	0	47,712,860.00
OV65	2,783	20,634,635	0	20,634,635.00
OV65S	8	60,000	0	60,000.00
Totals		68,407,495	176,490,705	244,898,200

2012 CERTIFIED TOTALS

Property Count: 5

HOS - Hospital
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		358,300		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 358,300
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	3		1,597,830	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,597,830
			Market Value	= 1,956,130
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 1,956,130
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 1,956,130
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 1,956,130

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

1,369.29 = 1,956,130 * (0.070000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2012 CERTIFIED TOTALS

HOS - Hospital

3/10/2014

2:41:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2012 CERTIFIED TOTALS

Property Count: 33,906

HOS - Hospital
Grand Totals

3/10/2014

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Land		Value		
Homesite:		166,575,563		
Non Homesite:		454,835,619		
Ag Market:		1,240,782,555		
Timber Market:		0	Total Land	(+) 1,862,193,737
Improvement		Value		
Homesite:		418,910,334		
Non Homesite:		718,618,039	Total Improvements	(+) 1,137,528,373
Non Real		Count	Value	
Personal Property:	2,505		239,507,050	
Mineral Property:	5,171		207,760,937	
Autos:	13		49,410	
			Total Non Real	(+) 447,317,397
			Market Value	= 3,447,039,507
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,240,782,555		0	
Ag Use:	59,841,925		0	Productivity Loss (-) 1,180,940,630
Timber Use:	0		0	Appraised Value = 2,266,098,877
Productivity Loss:	1,180,940,630		0	Homestead Cap (-) 3,237,382
				Assessed Value = 2,262,861,495
				Total Exemptions Amount (Breakdown on Next Page) (-) 244,898,200
				Net Taxable = 2,017,963,295

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,412,574.31 = 2,017,963,295 * (0.070000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 33,906

HOS - Hospital
Grand Totals

3/10/2014

2:41:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	623	0	0	0.00
DV1	61	0	436,333	436,333.00
DV2	30	0	292,500	292,500.00
DV3	20	0	206,000	206,000.00
DV3S	1	0	10,000	10,000.00
DV4	64	0	465,530	465,530.00
DVHS	34	0	2,710,440	2,710,440.00
EX	879	0	171,664,830	171,664,830.00
EX (Prorated)	15	0	637,746	637,746.00
EX366	454	0	67,326	67,326.00
FR	12	47,712,860	0	47,712,860.00
OV65	2,783	20,634,635	0	20,634,635.00
OV65S	8	60,000	0	60,000.00
Totals		68,407,495	176,490,705	244,898,200

2012 CERTIFIED TOTALS

Property Count: 33,901

HOS - Hospital
ARB Approved Totals

3/10/2014

2:41:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,216		\$21,443,320	\$920,687,623
B	MULTIFAMILY RESIDENCE	374		\$1,548,640	\$54,181,110
C	VACANT LOT	4,818		\$0	\$105,701,885
D1	QUALIFIED AG LAND	3,633	786,569.3130	\$0	\$1,240,659,275
D2	NON-QUALIFIED LAND	1,222	16,050.7304	\$0	\$52,997,433
E	FARM OR RANCH IMPROVEMENT	822		\$1,755,300	\$63,983,239
F1	COMMERCIAL REAL PROPERTY	1,319		\$4,471,310	\$365,271,655
F2	INDUSTRIAL REAL PROPERTY	72		\$358,440	\$25,442,800
G1	OIL AND GAS	4,899		\$0	\$207,597,771
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,397,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$5,979,860
J5	RAILROAD	5		\$0	\$11,053,260
J6	PIPELAND COMPANY	9		\$0	\$3,469,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,853,550
L1	COMMERCIAL PERSONAL PROPERTY	2,085		\$0	\$113,699,390
L2	INDUSTRIAL PERSONAL PROPERTY	68		\$0	\$65,863,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	447		\$1,430	\$3,994,260
S	SPECIAL INVENTORY TAX	44		\$0	\$3,648,940
X	TOTALLY EXEMPT PROPERTY	1,327		\$365,480	\$171,732,156
	Totals		802,620.0434	\$29,943,920	\$3,445,083,377

2012 CERTIFIED TOTALS

Property Count: 5

HOS - Hospital
Under ARB Review Totals

3/10/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	2		\$0	\$358,300
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,178,960
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$418,870
		Totals	0.0000	\$0	\$1,956,130

2012 CERTIFIED TOTALS

Property Count: 33,906

HOS - Hospital
Grand Totals

3/10/2014

2:41:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,216		\$21,443,320	\$920,687,623
B	MULTIFAMILY RESIDENCE	374		\$1,548,640	\$54,181,110
C	VACANT LOT	4,820		\$0	\$106,060,185
D1	QUALIFIED AG LAND	3,633	786,569.3130	\$0	\$1,240,659,275
D2	NON-QUALIFIED LAND	1,222	16,050.7304	\$0	\$52,997,433
E	FARM OR RANCH IMPROVEMENT	822		\$1,755,300	\$63,983,239
F1	COMMERCIAL REAL PROPERTY	1,319		\$4,471,310	\$365,271,655
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G1	OIL AND GAS	4,899		\$0	\$207,597,771
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,397,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$5,979,860
J5	RAILROAD	5		\$0	\$11,053,260
J6	PIPELAND COMPANY	9		\$0	\$3,469,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,853,550
L1	COMMERCIAL PERSONAL PROPERTY	2,086		\$0	\$114,878,350
L2	INDUSTRIAL PERSONAL PROPERTY	70		\$0	\$66,282,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	447		\$1,430	\$3,994,260
S	SPECIAL INVENTORY TAX	44		\$0	\$3,648,940
X	TOTALLY EXEMPT PROPERTY	1,327		\$365,480	\$171,732,156
	Totals		802,620.0434	\$29,943,920	\$3,447,039,507

2012 CERTIFIED TOTALS

Property Count: 33,901

HOS - Hospital
ARB Approved Totals

3/10/2014

2:41:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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A2	REAL RESIDENTIAL MOBILE HOMES	1,815		\$1,326,850	\$34,720,215
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	118		\$210,290	\$8,066,960
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	268		\$1,338,350	\$46,114,150
C1	REAL VACANT / RESIDENTIAL	4,315		\$0	\$66,424,585
C2	REAL VACANT / COMMERCIAL OR INDUST	512		\$0	\$39,277,300
D1	QUALIFIED AG LAND	3,633	786,569.3130	\$0	\$1,240,659,275
D2	NON-QUALIFIED LAND (AG)	1,222	16,050.7304	\$0	\$52,997,433
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	822		\$1,755,300	\$63,983,239
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J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,397,080
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X	TOTALLY EXEMPT PROPERTY	1,327		\$365,480	\$171,732,156
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2012 CERTIFIED TOTALS

Property Count: 5

HOS - Hospital
Under ARB Review Totals

3/10/2014

2:41:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C2	REAL VACANT / COMMERCIAL OR INDUST	2		\$0	\$358,300
L1	PERSONAL PROPERTY COMMERCIAL	1		\$0	\$1,178,960
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$418,870
	Totals		0.0000	\$0	\$1,956,130

2012 CERTIFIED TOTALS

Property Count: 33,906

HOS - Hospital
Grand Totals

3/10/2014

2:41:28PM

CAD State Category Breakdown

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	Totals		802,620.0434	\$29,943,920	\$3,447,039,507

2012 CERTIFIED TOTALS

Property Count: 33,906

HOS - Hospital
Effective Rate Assumption

3/10/2014 2:41:28PM

New Value

TOTAL NEW VALUE MARKET: **\$29,943,920**
TOTAL NEW VALUE TAXABLE: **\$27,490,750**

New Exemptions

Exemption	Description	Count		
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ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,617,940

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$12,000
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OV65	OVER 65	57	\$412,500
PARTIAL EXEMPTIONS VALUE LOSS		74	\$900,070
TOTAL EXEMPTIONS VALUE LOSS			\$3,518,010

New Ag / Timber Exemptions

2011 Market Value \$19,366 Count: 1
2012 Ag/Timber Use \$340
NEW AG / TIMBER VALUE LOSS \$19,026

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,090	\$71,660	\$389	\$71,271

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,918	\$71,644	\$388	\$71,256

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,956,130.00	\$1,509,200

2012 CERTIFIED TOTALS

Property Count: 33,901

SCH - Eagle Pass ISD
ARB Approved Totals

3/10/2014

2:41:16PM

Land		Value			
Homesite:		166,575,563			
Non Homesite:		454,477,319			
Ag Market:		1,240,782,555			
Timber Market:		0		Total Land	(+) 1,861,835,437
Improvement		Value			
Homesite:		418,910,334			
Non Homesite:		718,618,039		Total Improvements	(+) 1,137,528,373
Non Real		Count	Value		
Personal Property:		2,502	237,909,220		
Mineral Property:		5,171	207,760,937		
Autos:		13	49,410		
				Total Non Real	(+) 445,719,567
				Market Value	= 3,445,083,377
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,240,782,555	0			
Ag Use:	59,841,925	0		Productivity Loss	(-) 1,180,940,630
Timber Use:	0	0		Appraised Value	= 2,264,142,747
Productivity Loss:	1,180,940,630	0		Homestead Cap	(-) 3,237,382
				Assessed Value	= 2,260,905,365
				Total Exemptions Amount	(-) 377,110,362
				(Breakdown on Next Page)	
				Net Taxable	= 1,883,795,003

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,531,669	18,270,881	179,780.13	189,066.83	621		
OV65	164,098,904	96,396,570	774,254.83	795,592.50	2,743		
Total	197,630,573	114,667,451	954,034.96	984,659.33	3,364	Freeze Taxable	(-) 114,667,451
Tax Rate	1.159290						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	94,127	69,127	0	69,127	1		
Total	94,127	69,127	0	69,127	1	Transfer Adjustment	(-) 69,127
						Freeze Adjusted Taxable	= 1,769,058,425

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,462,552.38 = 1,769,058,425 * (1.159290 / 100) + 954,034.96

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

2012 CERTIFIED TOTALS

Property Count: 33,901

SCH - Eagle Pass ISD
ARB Approved Totals

3/10/2014

2:41:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	623	0	5,652,752	5,652,752.00
DV1	61	0	426,333	426,333.00
DV2	30	0	292,500	292,500.00
DV3	20	0	182,000	182,000.00
DV3S	1	0	1,240	1,240.00
DV4	64	0	442,530	442,530.00
DVHS	34	0	1,981,180	1,981,180.00
EX	879	0	171,664,830	171,664,830.00
EX (Prorated)	15	0	616,869	616,869.00
EX366	454	0	67,326	67,326.00
FR	12	47,712,860	0	47,712,860.00
HS	8,229	0	121,953,440	121,953,440.00
OV65	2,783	0	26,043,862	26,043,862.00
OV65S	8	0	72,640	72,640.00
Totals		47,712,860	329,397,502	377,110,362

2012 CERTIFIED TOTALS

Property Count: 5

SCH - Eagle Pass ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		358,300		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 358,300
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	3		1,597,830	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,597,830
			Market Value	= 1,956,130
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 1,956,130
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 1,956,130
				Total Exemptions Amount (-) 0 (Breakdown on Next Page)
				Net Taxable = 1,956,130

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

22,677.22 = 1,956,130 * (1.159290 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2012 CERTIFIED TOTALS

SCH - Eagle Pass ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2012 CERTIFIED TOTALS

Property Count: 33,906

SCH - Eagle Pass ISD
Grand Totals

3/10/2014

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Land		Value			
Homesite:		166,575,563			
Non Homesite:		454,835,619			
Ag Market:		1,240,782,555			
Timber Market:		0		Total Land	(+) 1,862,193,737
Improvement		Value			
Homesite:		418,910,334			
Non Homesite:		718,618,039		Total Improvements	(+) 1,137,528,373
Non Real		Count	Value		
Personal Property:		2,505	239,507,050		
Mineral Property:		5,171	207,760,937		
Autos:		13	49,410		
				Total Non Real	(+) 447,317,397
				Market Value	= 3,447,039,507
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,240,782,555	0			
Ag Use:	59,841,925	0		Productivity Loss	(-) 1,180,940,630
Timber Use:	0	0		Appraised Value	= 2,266,098,877
Productivity Loss:	1,180,940,630	0		Homestead Cap	(-) 3,237,382
				Assessed Value	= 2,262,861,495
				Total Exemptions Amount	(-) 377,110,362
				(Breakdown on Next Page)	
				Net Taxable	= 1,885,751,133

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,531,669	18,270,881	179,780.13	189,066.83	621		
OV65	164,098,904	96,396,570	774,254.83	795,592.50	2,743		
Total	197,630,573	114,667,451	954,034.96	984,659.33	3,364	Freeze Taxable	(-) 114,667,451
Tax Rate	1.159290						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	94,127	69,127	0	69,127	1		
Total	94,127	69,127	0	69,127	1	Transfer Adjustment	(-) 69,127
						Freeze Adjusted Taxable	= 1,771,014,555

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,485,229.59 = 1,771,014,555 * (1.159290 / 100) + 954,034.96

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

2012 CERTIFIED TOTALS

Property Count: 33,906

SCH - Eagle Pass ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	623	0	5,652,752	5,652,752.00
DV1	61	0	426,333	426,333.00
DV2	30	0	292,500	292,500.00
DV3	20	0	182,000	182,000.00
DV3S	1	0	1,240	1,240.00
DV4	64	0	442,530	442,530.00
DVHS	34	0	1,981,180	1,981,180.00
EX	879	0	171,664,830	171,664,830.00
EX (Prorated)	15	0	616,869	616,869.00
EX366	454	0	67,326	67,326.00
FR	12	47,712,860	0	47,712,860.00
HS	8,229	0	121,953,440	121,953,440.00
OV65	2,783	0	26,043,862	26,043,862.00
OV65S	8	0	72,640	72,640.00
Totals		47,712,860	329,397,502	377,110,362

2012 CERTIFIED TOTALS

Property Count: 33,901

SCH - Eagle Pass ISD
ARB Approved Totals

3/10/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,216		\$21,443,320	\$920,687,623
B	MULTIFAMILY RESIDENCE	374		\$1,548,640	\$54,181,110
C	VACANT LOT	4,818		\$0	\$105,701,885
D1	QUALIFIED AG LAND	3,633	786,569.3130	\$0	\$1,240,659,275
D2	NON-QUALIFIED LAND	1,222	16,050.7304	\$0	\$52,997,433
E	FARM OR RANCH IMPROVEMENT	822		\$1,755,300	\$63,983,239
F1	COMMERCIAL REAL PROPERTY	1,319		\$4,471,310	\$365,271,655
F2	INDUSTRIAL REAL PROPERTY	72		\$358,440	\$25,442,800
G1	OIL AND GAS	4,899		\$0	\$207,597,771
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,397,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$5,979,860
J5	RAILROAD	5		\$0	\$11,053,260
J6	PIPELAND COMPANY	9		\$0	\$3,469,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,853,550
L1	COMMERCIAL PERSONAL PROPERTY	2,085		\$0	\$113,699,390
L2	INDUSTRIAL PERSONAL PROPERTY	68		\$0	\$65,863,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	447		\$1,430	\$3,994,260
S	SPECIAL INVENTORY TAX	44		\$0	\$3,648,940
X	TOTALLY EXEMPT PROPERTY	1,327		\$365,480	\$171,732,156
	Totals		802,620.0434	\$29,943,920	\$3,445,083,377

2012 CERTIFIED TOTALS

Property Count: 5

SCH - Eagle Pass ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	2		\$0	\$358,300
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,178,960
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$418,870
		Totals	0.0000	\$0	\$1,956,130

2012 CERTIFIED TOTALS

Property Count: 33,906

SCH - Eagle Pass ISD
Grand Totals

3/10/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,216		\$21,443,320	\$920,687,623
B	MULTIFAMILY RESIDENCE	374		\$1,548,640	\$54,181,110
C	VACANT LOT	4,820		\$0	\$106,060,185
D1	QUALIFIED AG LAND	3,633	786,569.3130	\$0	\$1,240,659,275
D2	NON-QUALIFIED LAND	1,222	16,050.7304	\$0	\$52,997,433
E	FARM OR RANCH IMPROVEMENT	822		\$1,755,300	\$63,983,239
F1	COMMERCIAL REAL PROPERTY	1,319		\$4,471,310	\$365,271,655
F2	INDUSTRIAL REAL PROPERTY	72		\$358,440	\$25,442,800
G1	OIL AND GAS	4,899		\$0	\$207,597,771
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,397,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$5,979,860
J5	RAILROAD	5		\$0	\$11,053,260
J6	PIPELAND COMPANY	9		\$0	\$3,469,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,853,550
L1	COMMERCIAL PERSONAL PROPERTY	2,086		\$0	\$114,878,350
L2	INDUSTRIAL PERSONAL PROPERTY	70		\$0	\$66,282,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	447		\$1,430	\$3,994,260
S	SPECIAL INVENTORY TAX	44		\$0	\$3,648,940
X	TOTALLY EXEMPT PROPERTY	1,327		\$365,480	\$171,732,156
	Totals		802,620.0434	\$29,943,920	\$3,447,039,507

2012 CERTIFIED TOTALS

Property Count: 33,901

SCH - Eagle Pass ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE-FAMILY	12,807		\$20,116,470	\$885,967,408
A2	REAL RESIDENTIAL MOBILE HOMES	1,815		\$1,326,850	\$34,720,215
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	118		\$210,290	\$8,066,960
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	268		\$1,338,350	\$46,114,150
C1	REAL VACANT / RESIDENTIAL	4,315		\$0	\$66,424,585
C2	REAL VACANT / COMMERCIAL OR INDUST	512		\$0	\$39,277,300
D1	QUALIFIED AG LAND	3,633	786,569.3130	\$0	\$1,240,659,275
D2	NON-QUALIFIED LAND (AG)	1,222	16,050.7304	\$0	\$52,997,433
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	822		\$1,755,300	\$63,983,239
F1	REAL COMMERCIAL	1,319		\$4,471,310	\$365,271,655
F2	REAL INDUSTRIAL	72		\$358,440	\$25,442,800
G1	OIL GAS AND MINERAL RESERVES	4,899		\$0	\$207,597,771
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,397,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$5,979,860
J5	RAILROAD	5		\$0	\$11,053,260
J6	PIPELINE COMPANY	9		\$0	\$3,469,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,853,550
L1	PERSONAL PROPERTY COMMERCIAL	2,085		\$0	\$113,699,390
L2	PERSONAL PROPERTY INDUSTRIAL	68		\$0	\$65,863,880
M1	MOBILE HOMES, TANGIBLE OTHER PERS	447		\$1,430	\$3,994,260
S	SPECIAL INVENTORY	44		\$0	\$3,648,940
X	TOTALLY EXEMPT PROPERTY	1,327		\$365,480	\$171,732,156
	Totals		802,620.0434	\$29,943,920	\$3,445,083,377

2012 CERTIFIED TOTALS

Property Count: 5

SCH - Eagle Pass ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C2	REAL VACANT / COMMERCIAL OR INDUST	2		\$0	\$358,300
L1	PERSONAL PROPERTY COMMERCIAL	1		\$0	\$1,178,960
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$418,870
		Totals	0.0000	\$0	\$1,956,130

2012 CERTIFIED TOTALS

Property Count: 33,906

SCH - Eagle Pass ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE-FAMILY	12,807		\$20,116,470	\$885,967,408
A2	REAL RESIDENTIAL MOBILE HOMES	1,815		\$1,326,850	\$34,720,215
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	118		\$210,290	\$8,066,960
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	268		\$1,338,350	\$46,114,150
C1	REAL VACANT / RESIDENTIAL	4,315		\$0	\$66,424,585
C2	REAL VACANT / COMMERCIAL OR INDUST	514		\$0	\$39,635,600
D1	QUALIFIED AG LAND	3,633	786,569.3130	\$0	\$1,240,659,275
D2	NON-QUALIFIED LAND (AG)	1,222	16,050.7304	\$0	\$52,997,433
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	822		\$1,755,300	\$63,983,239
F1	REAL COMMERCIAL	1,319		\$4,471,310	\$365,271,655
F2	REAL INDUSTRIAL	72		\$358,440	\$25,442,800
G1	OIL GAS AND MINERAL RESERVES	4,899		\$0	\$207,597,771
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,397,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$5,979,860
J5	RAILROAD	5		\$0	\$11,053,260
J6	PIPELINE COMPANY	9		\$0	\$3,469,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,853,550
L1	PERSONAL PROPERTY COMMERCIAL	2,086		\$0	\$114,878,350
L2	PERSONAL PROPERTY INDUSTRIAL	70		\$0	\$66,282,750
M1	MOBILE HOMES, TANGIBLE OTHER PERS	447		\$1,430	\$3,994,260
S	SPECIAL INVENTORY	44		\$0	\$3,648,940
X	TOTALLY EXEMPT PROPERTY	1,327		\$365,480	\$171,732,156
	Totals		802,620.0434	\$29,943,920	\$3,447,039,507

2012 CERTIFIED TOTALS

Property Count: 33,906

SCH - Eagle Pass ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$29,943,920**
TOTAL NEW VALUE TAXABLE: **\$27,331,490**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	20	2011 Market Value	\$2,468,930
EX366	HOUSE BILL 366	104	2011 Market Value	\$149,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,617,940

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$12,000
DVHS	Disabled Veteran Homestead	5	\$314,070
HS	HOMESTEAD	134	\$2,002,190
OV65	OVER 65	57	\$561,440
PARTIAL EXEMPTIONS VALUE LOSS		208	\$2,966,200
TOTAL EXEMPTIONS VALUE LOSS			\$5,584,140

New Ag / Timber Exemptions

2011 Market Value	\$19,366	Count: 1
2012 Ag/Timber Use	\$340	
NEW AG / TIMBER VALUE LOSS	\$19,026	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,090	\$71,660	\$15,295	\$56,365
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,918	\$71,644	\$15,296	\$56,348

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,956,130.00	\$1,509,200