

2012 PRELIMINARY TOTALS

CAD - Central Appraisal District

Property Count: 33,865

5/9/2012 10:27:43AM

Land		Value			
Homesite:		169,336,295			
Non Homesite:		459,563,911			
Ag Market:		1,234,946,097			
Timber Market:		0		Total Land	(+) 1,863,846,303
Improvement		Value			
Homesite:		427,773,906			
Non Homesite:		748,519,261		Total Improvements	(+) 1,176,293,167
Non Real		Count	Value		
Personal Property:		2,514	293,275,020		
Mineral Property:		5,148	210,568,294		
Autos:		13	49,410	Total Non Real	(+) 503,892,724
				Market Value	= 3,544,032,194
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,234,946,097	0			
Ag Use:	59,571,835	0		Productivity Loss	(-) 1,175,374,262
Timber Use:	0	0		Appraised Value	= 2,368,657,932
Productivity Loss:	1,175,374,262	0		Homestead Cap	(-) 3,258,675
				Assessed Value	= 2,365,399,257
Exemption	Count	Local	State	Total	
DV1	58	0	414,333	414,333	
DV2	30	0	288,000	288,000	
DV3	21	0	216,000	216,000	
DV3S	1	0	10,000	10,000	
DV4	64	0	465,530	465,530	
DVHS	34	0	2,710,440	2,710,440	
EX	879	0	171,015,220	171,015,220	
EX(Prorated)	8	0	296,566	296,566	
EX366	498	0	66,974	66,974	
FR	14	105,847,150	0	105,847,150	Total Exemptions (-) 281,330,213
					Net Taxable = 2,084,069,044

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,084,069,044 * (0.000000 / 100)

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

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Grand Totals

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Property Count: 33,865

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10:30:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,217		\$25,699,310	\$928,335,273
B	MULTIFAMILY RESIDENCE	374		\$1,548,640	\$57,424,290
C	VACANT LOT	4,805		\$0	\$107,476,429
D1	QUALIFIED AG LAND	3,574	783,116.6244	\$0	\$1,234,822,817
D2	NON-QUALIFIED LAND	1,253	19,497.1014	\$0	\$58,822,563
E	FARM OR RANCH IMPROVEMENT	816		\$1,609,920	\$63,540,572
F1	COMMERCIAL REAL PROPERTY	1,320		\$4,493,480	\$389,247,006
F2	INDUSTRIAL REAL PROPERTY	73		\$358,440	\$30,180,971
G1	OIL AND GAS	4,882		\$0	\$210,405,139
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,364,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$7,514,070
J5	RAILROAD	5		\$0	\$9,911,590
J6	PIPELAND COMPANY	9		\$0	\$3,400,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,237,580
L1	COMMERCIAL PERSONAL PROPERTY	2,043		\$0	\$110,648,030
L2	INDUSTRIAL PERSONAL PROPERTY	70		\$0	\$124,163,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	448		\$1,430	\$4,000,470
S	SPECIAL INVENTORY TAX	44		\$0	\$3,585,220
X	TOTALLY EXEMPT PROPERTY	1,324		\$365,480	\$171,082,194
	Totals		802,613.7258	\$34,076,700	\$3,544,032,194

2012 PRELIMINARY TOTALSCAD - Central Appraisal District
Grand Totals

Property Count: 33,865

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE-FAMILY	12,808		\$24,373,500	\$893,656,338
A2	REAL RESIDENTIAL MOBILE HOMES	1,814		\$1,325,810	\$34,678,935
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	119		\$210,290	\$8,082,200
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	267		\$1,338,350	\$49,342,090
C1	REAL VACANTS / RESIDENTIAL	4,300		\$0	\$66,432,259
C2	REAL VACANT LOTS / COMMERCIAL OR I	514		\$0	\$41,044,170
D1	QUALIFIED AG LAND	3,574	783,116.6244	\$0	\$1,234,822,817
D2	NON-QUALIFIED LAND (AG)	1,253	19,497.1014	\$0	\$58,822,563
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	816		\$1,609,920	\$63,540,572
F1	REAL COMMERCIAL	1,320		\$4,493,480	\$389,247,006
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2012 PRELIMINARY TOTALSCAD - Central Appraisal District
Grand Totals

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2012 PRELIMINARY TOTALS

CAD - Central Appraisal District
Effective Rate Assumption

Property Count: 33,865

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New Value

TOTAL NEW VALUE MARKET:	\$34,076,700
TOTAL NEW VALUE TAXABLE:	\$33,711,220

New Exemptions

Exemption	Description	Count		Amount
EX	TOTAL EXEMPTION	15	2011 Market Value	\$2,056,300
EX366	HOUSE BILL 366	148	2011 Market Value	\$147,120
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,203,420

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
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			\$482,570
TOTAL EXEMPTIONS VALUE LOSS			\$2,685,990

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
8,230	\$71,845	\$385	\$71,460
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,051	\$71,793	\$384	\$71,409

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

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Land		Value			
Homesite:		107,998,928			
Non Homesite:		283,189,393			
Ag Market:		7,553,559			
Timber Market:		0		Total Land	(+) 398,741,880
Improvement		Value			
Homesite:		262,141,356			
Non Homesite:		532,793,965		Total Improvements	(+) 794,935,321
Non Real		Count	Value		
Personal Property:		1,720	218,426,560		
Mineral Property:		0	0		
Autos:		13	49,410	Total Non Real	(+) 218,475,970
				Market Value	= 1,412,153,171
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	= 1,404,639,855	
Productivity Loss:	7,513,316	0	Homestead Cap	(-) 1,117,766	
			Assessed Value	= 1,403,522,089	
Exemption	Count	Local	State	Total	
DV1	45	0	321,333	321,333	
DV2	22	0	214,500	214,500	
DV3	9	0	98,000	98,000	
DV4	39	0	257,810	257,810	
DVHS	21	0	1,922,260	1,922,260	
EX	474	0	113,929,910	113,929,910	
EX(Prorated)	5	0	234,250	234,250	
EX366	178	0	37,330	37,330	
FR	11	96,612,280	0	96,612,280	
OV65	1,626	14,450,040	0	14,450,040	
OV65S	4	36,000	0	36,000	Total Exemptions (-) 228,113,713
					Net Taxable = 1,175,408,376

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,266,182.15 = 1,175,408,376 * (0.448030 / 100)

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

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B	MULTIFAMILY RESIDENCE	246		\$1,373,680	\$48,206,140
C	VACANT LOT	1,219		\$0	\$57,993,831
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		\$2,369,540	\$354,247,284
F2	INDUSTRIAL REAL PROPERTY	34		\$155,410	\$22,428,950
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	\$3,199,400
J5	RAILROAD	2		\$0	\$1,825,070
J6	PIPELAND COMPANY	2		\$0	\$148,360
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,686,120
L1	COMMERCIAL PERSONAL PROPERTY	1,440		\$0	\$92,635,140
L2	INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$101,100,050
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$0	\$463,050
S	SPECIAL INVENTORY TAX	21		\$0	\$3,205,590
X	TOTALLY EXEMPT PROPERTY	605		\$167,120	\$113,967,240
	Totals		1,180.6500	\$16,072,920	\$1,412,153,171

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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	\$43,180,770
C1	REAL VACANTS / RESIDENTIAL	875		\$0	\$21,833,021
C2	REAL VACANT LOTS / COMMERCIAL OR I	347		\$0	\$36,160,810
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		\$2,369,540	\$354,247,284
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J6	PIPELINE COMPANY	2		\$0	\$148,360
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,686,120
L1	PERSONAL PROPERTY COMMERCIAL	1,440		\$0	\$92,635,140
L2	PERSONAL PROPERTY INDUSTRIAL	31		\$0	\$101,100,050
M1	MOBILE HOMES, TANGIBLE OTHER PERS	65		\$0	\$463,050
S	SPECIAL INVENTORY	21		\$0	\$3,205,590
X	TOTALLY EXEMPT PROPERTY	605		\$167,120	\$113,967,240
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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	\$43,180,770
C1	REAL VACANTS / RESIDENTIAL	875		\$0	\$21,833,021
C2	REAL VACANT LOTS / COMMERCIAL OR I	347		\$0	\$36,160,810
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		\$2,369,540	\$354,247,284
F2	REAL INDUSTRIAL	34		\$155,410	\$22,428,950
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	\$3,199,400
J5	RAILROAD	2		\$0	\$1,825,070
J6	PIPELINE COMPANY	2		\$0	\$148,360
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,686,120
L1	PERSONAL PROPERTY COMMERCIAL	1,440		\$0	\$92,635,140
L2	PERSONAL PROPERTY INDUSTRIAL	31		\$0	\$101,100,050
M1	MOBILE HOMES, TANGIBLE OTHER PERS	65		\$0	\$463,050
S	SPECIAL INVENTORY	21		\$0	\$3,205,590
X	TOTALLY EXEMPT PROPERTY	605		\$167,120	\$113,967,240
	Totals		1,180.6500	\$16,072,920	\$1,412,153,171

2012 PRELIMINARY TOTALS

CIT - City of Eagle Pass
Effective Rate Assumption

Property Count: 11,168

5/9/2012 10:30:32AM

New Value

TOTAL NEW VALUE MARKET:	\$16,072,920
TOTAL NEW VALUE TAXABLE:	\$15,905,800

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	13	2011 Market Value	\$1,998,730
EX366	HOUSE BILL 366	65	2011 Market Value	\$49,430
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,048,160

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
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	30	\$252,000
PARTIAL EXEMPTIONS VALUE LOSS			\$734,570
TOTAL EXEMPTIONS VALUE LOSS			\$2,782,730

New Ag / Timber Exemptions

New Annexations

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

New Deannexations

Count	Market Value	Taxable Value
6	\$231,130	\$231,130

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,071	\$90,184	\$261	\$89,923

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,070	\$90,144	\$261	\$89,883

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 PRELIMINARY TOTALS

GMC - Maverick County

Property Count: 33,863

5/9/2012 10:27:43AM

Land	Value			
Homesite:	169,336,295			
Non Homesite:	459,554,081			
Ag Market:	1,234,946,097			
Timber Market:	0	Total Land	(+)	1,863,836,473

Improvement	Value			
Homesite:	427,773,906			
Non Homesite:	748,519,261	Total Improvements	(+)	1,176,293,167

Non Real	Count	Value		
Personal Property:	2,514	295,363,190		
Mineral Property:	5,148	210,568,294		
Autos:	13	49,410	Total Non Real	(+) 505,980,894
			Market Value	= 3,546,110,534

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,234,946,097	0		
Ag Use:	59,571,835	0	Productivity Loss	(-) 1,175,374,262
Timber Use:	0	0	Appraised Value	= 2,370,736,272
Productivity Loss:	1,175,374,262	0	Homestead Cap	(-) 3,258,675
			Assessed Value	= 2,367,477,597

Exemption	Count	Local	State	Total		
DP	636	0	0	0		
DV1	58	0	414,333	414,333		
DV2	30	0	288,000	288,000		
DV3	21	0	216,000	216,000		
DV3S	1	0	10,000	10,000		
DV4	64	0	465,530	465,530		
DVHS	34	0	2,710,440	2,710,440		
EX	878	0	171,006,860	171,006,860		
EX(Prorated)	8	0	296,566	296,566		
EX366	498	0	66,974	66,974		
FR	14	105,847,150	0	105,847,150		
OV65	2,792	20,696,875	0	20,696,875		
OV65S	9	67,500	0	67,500	Total Exemptions	(-) 302,086,228
					Net Taxable	= 2,065,391,369

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	34,137,480	33,620,020	110,976.14	112,740.22	633			
OV65	164,873,036	142,569,401	454,326.18	458,057.50	2,760			
Total	199,010,516	176,189,421	565,302.32	570,797.72	3,393	Freeze Taxable	(-) 176,189,421	
Tax Rate	0.512000							
						Freeze Adjusted Taxable	= 1,889,201,948	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,238,016.29 = 1,889,201,948 * (0.512000 / 100) + 565,302.32

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

2012 PRELIMINARY TOTALS

GMC - Maverick County
Grand Totals

Property Count: 33,863

5/9/2012 10:27:43AM

Land	Value			
Homesite:	169,336,295			
Non Homesite:	459,554,081			
Ag Market:	1,234,946,097			
Timber Market:	0	Total Land	(+)	1,863,836,473

Improvement	Value			
Homesite:	427,773,906			
Non Homesite:	748,519,261	Total Improvements	(+)	1,176,293,167

Non Real	Count	Value		
Personal Property:	2,514	295,363,190		
Mineral Property:	5,148	210,568,294		
Autos:	13	49,410	Total Non Real	(+)
			Market Value	=
				3,546,110,534

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,234,946,097	0		
Ag Use:	59,571,835	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,175,374,262	0		2,370,736,272
			Homestead Cap	(-)
			Assessed Value	=
				3,258,675
				2,367,477,597

Exemption	Count	Local	State	Total		
DP	636	0	0	0		
DV1	58	0	414,333	414,333		
DV2	30	0	288,000	288,000		
DV3	21	0	216,000	216,000		
DV3S	1	0	10,000	10,000		
DV4	64	0	465,530	465,530		
DVHS	34	0	2,710,440	2,710,440		
EX	878	0	171,006,860	171,006,860		
EX(Prorated)	8	0	296,566	296,566		
EX366	498	0	66,974	66,974		
FR	14	105,847,150	0	105,847,150		
OV65	2,792	20,696,875	0	20,696,875		
OV65S	9	67,500	0	67,500	Total Exemptions	(-)
						302,086,228
					Net Taxable	=
						2,065,391,369

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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OV65	164,873,036	142,569,401	454,326.18	458,057.50	2,760		
Total	199,010,516	176,189,421	565,302.32	570,797.72	3,393	Freeze Taxable	(-)
Tax Rate	0.512000						
						Freeze Adjusted Taxable	=
							1,889,201,948

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,238,016.29 = 1,889,201,948 * (0.512000 / 100) + 565,302.32

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

2012 PRELIMINARY TOTALS

GMC - Maverick County

Property Count: 33,863

5/9/2012

10:30:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,217		\$25,699,310	\$928,335,273
B	MULTIFAMILY RESIDENCE	374		\$1,548,640	\$57,424,290
C	VACANT LOT	4,804		\$0	\$107,474,959
D1	QUALIFIED AG LAND	3,574	783,116.6244	\$0	\$1,234,822,817
D2	NON-QUALIFIED LAND	1,253	19,497.1014	\$0	\$58,822,563
E	FARM OR RANCH IMPROVEMENT	816		\$1,609,920	\$63,540,572
F1	COMMERCIAL REAL PROPERTY	1,320		\$4,493,480	\$389,247,006
F2	INDUSTRIAL REAL PROPERTY	73		\$358,440	\$30,180,971
G1	OIL AND GAS	4,882		\$0	\$210,405,139
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,364,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$7,514,070
J5	RAILROAD	5		\$0	\$9,911,590
J6	PIPELAND COMPANY	9		\$0	\$3,400,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,237,580
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,131,320
L1	COMMERCIAL PERSONAL PROPERTY	2,042		\$0	\$110,604,880
L2	INDUSTRIAL PERSONAL PROPERTY	70		\$0	\$124,163,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	448		\$1,430	\$4,000,470
S	SPECIAL INVENTORY TAX	44		\$0	\$3,585,220
X	TOTALLY EXEMPT PROPERTY	1,323		\$365,480	\$171,073,834
	Totals		802,613.7258	\$34,076,700	\$3,546,110,534

2012 PRELIMINARY TOTALS

Property Count: 33,863

GMC - Maverick County
Grand Totals

5/9/2012 10:30:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,217		\$25,699,310	\$928,335,273
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C	VACANT LOT	4,804		\$0	\$107,474,959
D1	QUALIFIED AG LAND	3,574	783,116.6244	\$0	\$1,234,822,817
D2	NON-QUALIFIED LAND	1,253	19,497.1014	\$0	\$58,822,563
E	FARM OR RANCH IMPROVEMENT	816		\$1,609,920	\$63,540,572
F1	COMMERCIAL REAL PROPERTY	1,320		\$4,493,480	\$389,247,006
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J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,364,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$7,514,070
J5	RAILROAD	5		\$0	\$9,911,590
J6	PIPELAND COMPANY	9		\$0	\$3,400,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,237,580
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	Totals		802,613.7258	\$34,076,700	\$3,546,110,534

2012 PRELIMINARY TOTALS

GMC - Maverick County

Property Count: 33,863

5/9/2012

10:30:32AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE-FAMILY	12,808		\$24,373,500	\$893,656,338
A2	REAL RESIDENTIAL MOBILE HOMES	1,814		\$1,325,810	\$34,678,935
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	119		\$210,290	\$8,082,200
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	267		\$1,338,350	\$49,342,090
C1	REAL VACANTS / RESIDENTIAL	4,299		\$0	\$66,430,789
C2	REAL VACANT LOTS / COMMERCIAL OR I	514		\$0	\$41,044,170
D1	QUALIFIED AG LAND	3,574	783,116.6244	\$0	\$1,234,822,817
D2	NON-QUALIFIED LAND (AG)	1,253	19,497.1014	\$0	\$58,822,563
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	816		\$1,609,920	\$63,540,572
F1	REAL COMMERCIAL	1,320		\$4,493,480	\$389,247,006
F2	REAL INDUSTRIAL	73		\$358,440	\$30,180,971
G1	OIL GAS AND MINERAL RESERVES	4,882		\$0	\$210,405,139
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,364,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$7,514,070
J5	RAILROAD	5		\$0	\$9,911,590
J6	PIPELINE COMPANY	9		\$0	\$3,400,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,237,580
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,131,320
L1	PERSONAL PROPERTY COMMERCIAL	2,042		\$0	\$110,604,880
L2	PERSONAL PROPERTY INDUSTRIAL	70		\$0	\$124,163,930
M1	MOBILE HOMES, TANGIBLE OTHER PERS	448		\$1,430	\$4,000,470
S	SPECIAL INVENTORY	44		\$0	\$3,585,220
X	TOTALLY EXEMPT PROPERTY	1,323		\$365,480	\$171,073,834
	Totals		802,613.7258	\$34,076,700	\$3,546,110,534

2012 PRELIMINARY TOTALS

Property Count: 33,863

GMC - Maverick County
Grand Totals

5/9/2012 10:30:32AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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A2	REAL RESIDENTIAL MOBILE HOMES	1,814		\$1,325,810	\$34,678,935
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	119		\$210,290	\$8,082,200
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	267		\$1,338,350	\$49,342,090
C1	REAL VACANTS / RESIDENTIAL	4,299		\$0	\$66,430,789
C2	REAL VACANT LOTS / COMMERCIAL OR I	514		\$0	\$41,044,170
D1	QUALIFIED AG LAND	3,574	783,116.6244	\$0	\$1,234,822,817
D2	NON-QUALIFIED LAND (AG)	1,253	19,497.1014	\$0	\$58,822,563
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	816		\$1,609,920	\$63,540,572
F1	REAL COMMERCIAL	1,320		\$4,493,480	\$389,247,006
F2	REAL INDUSTRIAL	73		\$358,440	\$30,180,971
G1	OIL GAS AND MINERAL RESERVES	4,882		\$0	\$210,405,139
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,364,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$7,514,070
J5	RAILROAD	5		\$0	\$9,911,590
J6	PIPELINE COMPANY	9		\$0	\$3,400,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,237,580
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,131,320
L1	PERSONAL PROPERTY COMMERCIAL	2,042		\$0	\$110,604,880
L2	PERSONAL PROPERTY INDUSTRIAL	70		\$0	\$124,163,930
M1	MOBILE HOMES, TANGIBLE OTHER PERS	448		\$1,430	\$4,000,470
S	SPECIAL INVENTORY	44		\$0	\$3,585,220
X	TOTALLY EXEMPT PROPERTY	1,323		\$365,480	\$171,073,834
	Totals		802,613.7258	\$34,076,700	\$3,546,110,534

2012 PRELIMINARY TOTALSGMC - Maverick County
Effective Rate Assumption

Property Count: 33,863

5/9/2012 10:30:32AM

New Value

TOTAL NEW VALUE MARKET:	\$34,076,700
TOTAL NEW VALUE TAXABLE:	\$33,696,220

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	15	2011 Market Value	\$2,056,300
EX366	HOUSE BILL 366	148	2011 Market Value	\$147,120
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,203,420

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
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	44	\$315,000
PARTIAL EXEMPTIONS VALUE LOSS		60	\$797,570
TOTAL EXEMPTIONS VALUE LOSS			\$3,000,990

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
8,230	\$71,845	\$385	\$71,460

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,051	\$71,793	\$384	\$71,409

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 PRELIMINARY TOTALS

HOS - Hospital

Property Count: 33,862

5/9/2012 10:27:43AM

Land		Value			
Homesite:		169,336,295			
Non Homesite:		459,554,081			
Ag Market:		1,234,946,097			
Timber Market:		0		Total Land	(+) 1,863,836,473
Improvement		Value			
Homesite:		427,773,906			
Non Homesite:		748,519,261		Total Improvements	(+) 1,176,293,167
Non Real		Count	Value		
Personal Property:		2,513	293,231,870		
Mineral Property:		5,148	210,568,294		
Autos:		13	49,410	Total Non Real	(+) 503,849,574
				Market Value	= 3,543,979,214
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,234,946,097		0		
Ag Use:	59,571,835		0	Productivity Loss	(-) 1,175,374,262
Timber Use:	0		0	Appraised Value	= 2,368,604,952
Productivity Loss:	1,175,374,262		0	Homestead Cap	(-) 3,258,675
				Assessed Value	= 2,365,346,277
Exemption	Count	Local	State	Total	
DP	636	0	0	0	
DV1	58	0	414,333	414,333	
DV2	30	0	288,000	288,000	
DV3	21	0	216,000	216,000	
DV3S	1	0	10,000	10,000	
DV4	64	0	465,530	465,530	
DVHS	34	0	2,710,440	2,710,440	
EX	878	0	171,006,860	171,006,860	
EX(Prorated)	8	0	296,566	296,566	
EX366	498	0	66,974	66,974	
FR	14	105,847,150	0	105,847,150	
OV65	2,792	20,696,875	0	20,696,875	
OV65S	9	67,500	0	67,500	Total Exemptions (-) 302,086,228
					Net Taxable = 2,063,260,049

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,444,282.03 = 2,063,260,049 * (0.070000 / 100)

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

2012 PRELIMINARY TOTALS

HOS - Hospital
Grand Totals

Property Count: 33,862

5/9/2012 10:27:43AM

Land		Value					
Homesite:		169,336,295					
Non Homesite:		459,554,081					
Ag Market:		1,234,946,097					
Timber Market:		0	Total Land	(+) 1,863,836,473			
Improvement		Value					
Homesite:		427,773,906					
Non Homesite:		748,519,261	Total Improvements	(+) 1,176,293,167			
Non Real		Count	Value				
Personal Property:	2,513		293,231,870				
Mineral Property:	5,148		210,568,294				
Autos:	13		49,410	Total Non Real	(+) 503,849,574		
			Market Value	=	3,543,979,214		
Ag		Non Exempt	Exempt				
Total Productivity Market:	1,234,946,097		0				
Ag Use:	59,571,835		0	Productivity Loss	(-) 1,175,374,262		
Timber Use:	0		0	Appraised Value	=		
Productivity Loss:	1,175,374,262		0	Homestead Cap	(-) 3,258,675		
			Assessed Value	=	2,365,346,277		
Exemption		Count	Local	State	Total		
DP	636	0	0	0	0		
DV1	58	0	414,333	414,333	414,333		
DV2	30	0	288,000	288,000	288,000		
DV3	21	0	216,000	216,000	216,000		
DV3S	1	0	10,000	10,000	10,000		
DV4	64	0	465,530	465,530	465,530		
DVHS	34	0	2,710,440	2,710,440	2,710,440		
EX	878	0	171,006,860	171,006,860	171,006,860		
EX(Prorated)	8	0	296,566	296,566	296,566		
EX366	498	0	66,974	66,974	66,974		
FR	14	105,847,150	0	105,847,150	105,847,150		
OV65	2,792	20,696,875	0	20,696,875	20,696,875		
OV65S	9	67,500	0	67,500	67,500	Total Exemptions	(-) 302,086,228
			Net Taxable	=	2,063,260,049		

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,444,282.03 = 2,063,260,049 * (0.070000 / 100)

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

2012 PRELIMINARY TOTALS

HOS - Hospital

Property Count: 33,862

5/9/2012

10:30:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,217		\$25,699,310	\$928,335,273
B	MULTIFAMILY RESIDENCE	374		\$1,548,640	\$57,424,290
C	VACANT LOT	4,804		\$0	\$107,474,959
D1	QUALIFIED AG LAND	3,574	783,116.6244	\$0	\$1,234,822,817
D2	NON-QUALIFIED LAND	1,253	19,497.1014	\$0	\$58,822,563
E	FARM OR RANCH IMPROVEMENT	816		\$1,609,920	\$63,540,572
F1	COMMERCIAL REAL PROPERTY	1,320		\$4,493,480	\$389,247,006
F2	INDUSTRIAL REAL PROPERTY	73		\$358,440	\$30,180,971
G1	OIL AND GAS	4,882		\$0	\$210,405,139
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,364,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$7,514,070
J5	RAILROAD	5		\$0	\$9,911,590
J6	PIPELAND COMPANY	9		\$0	\$3,400,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,237,580
L1	COMMERCIAL PERSONAL PROPERTY	2,042		\$0	\$110,604,880
L2	INDUSTRIAL PERSONAL PROPERTY	70		\$0	\$124,163,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	448		\$1,430	\$4,000,470
S	SPECIAL INVENTORY TAX	44		\$0	\$3,585,220
X	TOTALLY EXEMPT PROPERTY	1,323		\$365,480	\$171,073,834
	Totals		802,613.7258	\$34,076,700	\$3,543,979,214

2012 PRELIMINARY TOTALS

Property Count: 33,862

HOS - Hospital
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,217		\$25,699,310	\$928,335,273
B	MULTIFAMILY RESIDENCE	374		\$1,548,640	\$57,424,290
C	VACANT LOT	4,804		\$0	\$107,474,959
D1	QUALIFIED AG LAND	3,574	783,116.6244	\$0	\$1,234,822,817
D2	NON-QUALIFIED LAND	1,253	19,497.1014	\$0	\$58,822,563
E	FARM OR RANCH IMPROVEMENT	816		\$1,609,920	\$63,540,572
F1	COMMERCIAL REAL PROPERTY	1,320		\$4,493,480	\$389,247,006
F2	INDUSTRIAL REAL PROPERTY	73		\$358,440	\$30,180,971
G1	OIL AND GAS	4,882		\$0	\$210,405,139
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$24,364,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$7,514,070
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2012 PRELIMINARY TOTALS

HOS - Hospital

Property Count: 33,862

5/9/2012

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE-FAMILY	12,808		\$24,373,500	\$893,656,338
A2	REAL RESIDENTIAL MOBILE HOMES	1,814		\$1,325,810	\$34,678,935
B1	REAL RESIDENTIAL MULTI-FAMILY / DUPL	119		\$210,290	\$8,082,200
B2	REAL RESIDENTIAL MULTI-FAMILY / APAR	267		\$1,338,350	\$49,342,090
C1	REAL VACANTS / RESIDENTIAL	4,299		\$0	\$66,430,789
C2	REAL VACANT LOTS / COMMERCIAL OR I	514		\$0	\$41,044,170
D1	QUALIFIED AG LAND	3,574	783,116.6244	\$0	\$1,234,822,817
D2	NON-QUALIFIED LAND (AG)	1,253	19,497.1014	\$0	\$58,822,563
E1	REAL FARM & RANCH IMPS/RESIDENTIAL	816		\$1,609,920	\$63,540,572
F1	REAL COMMERCIAL	1,320		\$4,493,480	\$389,247,006
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2012 PRELIMINARY TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$34,076,700
TOTAL NEW VALUE TAXABLE:	\$33,696,220

New Exemptions

Exemption	Description	Count		Exemption Amount
EX	TOTAL EXEMPTION	15	2011 Market Value	\$2,056,300
EX366	HOUSE BILL 366	148	2011 Market Value	\$147,120
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,203,420

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
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	44	\$315,000
PARTIAL EXEMPTIONS VALUE LOSS			\$797,570
TOTAL EXEMPTIONS VALUE LOSS			\$3,000,990

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
8,230	\$71,845	\$385	\$71,460

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,051	\$71,793	\$384	\$71,409

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2012 PRELIMINARY TOTALS

SCH - Eagle Pass ISD

Property Count: 33,862

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Land	Value			
Homesite:	169,336,295			
Non Homesite:	459,554,081			
Ag Market:	1,234,946,097			
Timber Market:	0	Total Land	(+)	1,863,836,473

Improvement	Value			
Homesite:	427,773,906			
Non Homesite:	748,519,261	Total Improvements	(+)	1,176,293,167

Non Real	Count	Value		
Personal Property:	2,513	293,231,870		
Mineral Property:	5,148	210,568,294		
Autos:	13	49,410	Total Non Real	(+)
			Market Value	=
				3,543,979,214

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,234,946,097	0		
Ag Use:	59,571,835	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,175,374,262	0		2,368,604,952
			Homestead Cap	(-)
			Assessed Value	=
				3,258,675
				2,365,346,277

Exemption	Count	Local	State	Total		
DP	636	0	5,765,012	5,765,012		
DV1	58	0	404,333	404,333		
DV2	30	0	288,000	288,000		
DV3	21	0	182,000	182,000		
DV3S	1	0	1,240	1,240		
DV4	64	0	442,530	442,530		
DVHS	34	0	1,981,180	1,981,180		
EX	878	0	171,006,860	171,006,860		
EX(Prorated)	8	0	284,771	284,771		
EX366	498	0	66,974	66,974		
FR	14	105,847,150	0	105,847,150		
HS	8,380	0	124,151,926	124,151,926		
OV65	2,792	0	26,110,872	26,110,872		
OV65S	9	0	82,640	82,640	Total Exemptions	(-)
						436,615,488

Net Taxable = 1,928,730,789

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	34,137,480	18,595,052	182,976.01	192,095.45	633		
OV65	164,873,036	96,791,862	784,043.06	803,166.03	2,760		
Total	199,010,516	115,386,914	967,019.07	995,261.48	3,393	Freeze Taxable	(-)
Tax Rate	1.171370						115,386,914

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	564,327	427,327	188,621	238,706	5		
Total	564,327	427,327	188,621	238,706	5	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							1,813,105,169

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,205,189.09 = 1,813,105,169 * (1.171370 / 100) + 967,019.07

2012 PRELIMINARY TOTALS

SCH - Eagle Pass ISD

Property Count: 33,862

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

2012 PRELIMINARY TOTALS

SCH - Eagle Pass ISD
Grand Totals

Property Count: 33,862

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Land	Value			
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Homesite:	427,773,906			
Non Homesite:	748,519,261	Total Improvements	(+)	1,176,293,167

Non Real	Count	Value		
Personal Property:	2,513	293,231,870		
Mineral Property:	5,148	210,568,294		
Autos:	13	49,410	Total Non Real	(+) 503,849,574
			Market Value	= 3,543,979,214

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,234,946,097	0		
Ag Use:	59,571,835	0	Productivity Loss	(-) 1,175,374,262
Timber Use:	0	0	Appraised Value	= 2,368,604,952
Productivity Loss:	1,175,374,262	0	Homestead Cap	(-) 3,258,675
			Assessed Value	= 2,365,346,277

Exemption	Count	Local	State	Total		
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DV1	58	0	404,333	404,333		
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DV3	21	0	182,000	182,000		
DV3S	1	0	1,240	1,240		
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EX(Prorated)	8	0	284,771	284,771		
EX366	498	0	66,974	66,974		
FR	14	105,847,150	0	105,847,150		
HS	8,380	0	124,151,926	124,151,926		
OV65	2,792	0	26,110,872	26,110,872		
OV65S	9	0	82,640	82,640	Total Exemptions	(-) 436,615,488

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Total	199,010,516	115,386,914	967,019.07	995,261.48	3,393	Freeze Taxable	(-) 115,386,914
Tax Rate	1.171370						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	564,327	427,327	188,621	238,706	5		
Total	564,327	427,327	188,621	238,706	5	Transfer Adjustment	(-) 238,706
						Freeze Adjusted Taxable	= 1,813,105,169

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
22,205,189.09 = 1,813,105,169 * (1.171370 / 100) + 967,019.07

2012 PRELIMINARY TOTALS

Property Count: 33,862

SCH - Eagle Pass ISD
Grand Totals

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

2012 PRELIMINARY TOTALS

SCH - Eagle Pass ISD

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B	MULTIFAMILY RESIDENCE	374		\$1,548,640	\$57,424,290
C	VACANT LOT	4,804		\$0	\$107,474,959
D1	QUALIFIED AG LAND	3,574	783,116.6244	\$0	\$1,234,822,817
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F1	COMMERCIAL REAL PROPERTY	1,320		\$4,493,480	\$389,247,006
F2	INDUSTRIAL REAL PROPERTY	73		\$358,440	\$30,180,971
G1	OIL AND GAS	4,882		\$0	\$210,405,139
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$868,560
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L1	COMMERCIAL PERSONAL PROPERTY	2,042		\$0	\$110,604,880
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	448		\$1,430	\$4,000,470
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2012 PRELIMINARY TOTALSSCH - Eagle Pass ISD
Grand Totals

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Grand Totals

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2012 PRELIMINARY TOTALS

SCH - Eagle Pass ISD
Effective Rate Assumption

Property Count: 33,862

5/9/2012 10:30:32AM

New Value

TOTAL NEW VALUE MARKET:	\$34,076,700
TOTAL NEW VALUE TAXABLE:	\$33,576,100

New Exemptions

Exemption	Description	Count		Amount
EX	TOTAL EXEMPTION	15	2011 Market Value	\$2,056,300
EX366	HOUSE BILL 366	148	2011 Market Value	\$147,120
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,203,420

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
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	114	\$1,703,960
OV65	OVER 65	44	\$421,470
PARTIAL EXEMPTIONS VALUE LOSS			\$2,523,000
TOTAL EXEMPTIONS VALUE LOSS			\$4,726,420

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
8,230	\$71,845	\$15,290	\$56,555

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,051	\$71,793	\$15,290	\$56,503

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used