ZAVALA	County
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As of Certification

CC - CITY OF CRYSTAL CITY

Property Count: 3 472

0/4/2025

1:20:50PM

Property C	Count: 3,472			ARB Approved Total	als		9/4/2025	1:20:50PM
Land					Value			
Homesite:				22,0	52,554			
Non Homes	ite:			20,3	73,079			
Ag Market:				8	34,240			
Timber Marl	ket:				0	Total Land	(+)	43,259,873
Improveme	ent				Value			
Homesite:				151,4	20,222			
Non Homes	ite:			71,9	70,095	Total Improvements	(+)	223,390,317
Non Real			Count		Value			
Personal Pr	· •		246	20,7	44,550			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	20,744,550
						Market Value	=	287,394,740
Ag			Non Exempt		Exempt			
	ctivity Market:		834,240		0			
Ag Use:			26,440		0	Productivity Loss	(-)	807,800
Timber Use			0		0	Appraised Value	=	286,586,940
Productivity	LUSS.		807,800		0	Homestead Cap	(-)	18,904,293
						23.231 Cap	(-)	5,782,469
						Assessed Value	=	261,900,178
						Total Exemptions Amount (Breakdown on Next Page)	(-)	53,962,211
						Net Taxable	=	207,937,967
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,116,630	3,111,630	14,102.74	14,274.31	54			
OV65	46,953,507	33,662,580	105,242.86	107,512.78	647			
Total	50,070,137	36,774,210	119,345.60	121,787.09	701	Freeze Taxable	(-)	36,774,210
Tax Rate	0.6306310							

Freeze Adjusted Taxable 171,163,757

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 1,198,757.31 = 171,163,757 * (0.6306310 / 100) + 119,345.60

Certified Estimate of Market Value: 287,394,740 Certified Estimate of Taxable Value: 207,937,967

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

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2025 CERTIFIED TOTALS

As of Certification

CC - CITY OF CRYSTAL CITY ARB Approved Totals

9/4/2025

1:21:08PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	0	0	0
DV1	4	0	27,000	27,000
DV1S	2	0	10,000	10,000
DV2	5	0	51,000	51,000
DV3	6	0	70,000	70,000
DV4	11	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	13	0	1,085,535	1,085,535
EX	5	0	362,819	362,819
EX-XG	1	0	800,840	800,840
EX-XN	3	0	297,450	297,450
EX-XV	116	0	36,893,981	36,893,981
EX366	44	0	55,400	55,400
OV65	690	13,282,746	0	13,282,746
PC	1	72,720	0	72,720
SO	4	808,720	0	808,720
	Totals	14,164,186	39,798,025	53,962,211

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ZAVALA	County
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As of Certification

171,163,757

Property Count: 3,472		CC - CI	ΓΥ OF CRYST. Grand Totals	AL CIT`	Y	9/4/2025	1:20:50PM
Land				Value			
Homesite:				52,554			
Non Homesite:				73,079			
Ag Market:			8	34,240		(.)	40.050.07
Timber Market:				0	Total Land	(+)	43,259,87
Improvement				Value			
Homesite:			151.4	20,222			
Non Homesite:			· · · · · · · · · · · · · · · · · · ·	70,095	Total Improvements	(+)	223,390,31
Non Real		Count		Value			
Personal Property:		246	20,7	44,550			
Mineral Property:		0		0	Total Non-Book	(.)	00 744 55
Autos:		0		0	Total Non Real Market Value	(+) =	20,744,55
Ag	No	on Exempt		Exempt	Market value	-	287,394,74
		•					
Total Productivity Market:		834,240		0	Book of the Land	()	007.00
Ag Use: Timber Use:		26,440 0		0 0	Productivity Loss	(-) =	807,80 286,586,94
Productivity Loss:		807,800		0	Appraised Value	-	200,300,94
rioddolivity 2000.		001,000		O	Homestead Cap	(-)	18,904,29
					23.231 Cap	(-)	5,782,46
					·		
					Assessed Value	=	261,900,17
					Total Exemptions Amount (Breakdown on Next Page)	(-)	53,962,21
					Net Taxable	=	207,937,96
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 3,116,630	3,111,630	14,102.74	14,274.31	54			
OV65 46,953,507	, ,	105,242.86	107,512.78	647			
Total 50,070,137	36,774,210	119,345.60	121,787.09	701	Freeze Taxable	(-)	36,774,21
Tax Rate 0.6306310							

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \mbox{1,198,757.31} = 171,163,757 * (0.6306310 / 100) + 119,345.60$

Certified Estimate of Market Value: 287,394,740 Certified Estimate of Taxable Value: 207,937,967

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

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2025 CERTIFIED TOTALS

As of Certification

CC - CITY OF CRYSTAL CITY Grand Totals

9/4/2025

1:21:08PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	0	0	0
DV1	4	0	27,000	27,000
DV1S	2	0	10,000	10,000
DV2	5	0	51,000	51,000
DV3	6	0	70,000	70,000
DV4	11	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	13	0	1,085,535	1,085,535
EX	5	0	362,819	362,819
EX-XG	1	0	800,840	800,840
EX-XN	3	0	297,450	297,450
EX-XV	116	0	36,893,981	36,893,981
EX366	44	0	55,400	55,400
OV65	690	13,282,746	0	13,282,746
PC	1	72,720	0	72,720
SO	4	808,720	0	808,720
	Totals	14,164,186	39,798,025	53,962,211

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2025 CERTIFIED TOTALS

As of Certification

CC - CITY OF CRYSTAL CITY ARB Approved Totals

9/4/2025 1:21:08PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,262	663.9713	\$1,582,440	\$173,256,610	\$138,823,716
В	MULTIFAMILY RESIDENCE	24	13.9488	\$139,910	\$4,799,730	\$4,743,080
C1	VACANT LOTS AND LAND TRACTS	417	116.3305	\$0	\$4,117,970	\$3,728,134
D1	QUALIFIED OPEN-SPACE LAND	17	330.2731	\$0	\$834,240	\$26,440
E	RURAL LAND, NON QUALIFIED OPE	19	132.4506	\$0	\$447,630	\$416,334
F1	COMMERCIAL REAL PROPERTY	195	124.8502	\$691,420	\$31,555,860	\$30,394,171
F2	INDUSTRIAL AND MANUFACTURIN	3	22.9990	\$0	\$2,738,350	\$2,700,656
J3	ELECTRIC COMPANY (INCLUDING C	3	3.0530	\$0	\$8,565,570	\$8,565,570
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$186,370	\$186,370
J6	PIPELAND COMPANY	1		\$0	\$44,500	\$44,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,334,720	\$1,334,720
L1	COMMERCIAL PERSONAL PROPE	182		\$0	\$8,553,870	\$7,745,150
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,522,510	\$1,522,510
M1	TANGIBLE OTHER PERSONAL, MOB	202		\$620,270	\$8,308,260	\$7,706,616
Х	TOTALLY EXEMPT PROPERTY	169	476.4961	\$1,143,960	\$41,128,550	\$0
		Totals	1,884.3726	\$4,178,000	\$287,394,740	\$207,937,967

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2025 CERTIFIED TOTALS

As of Certification

CC - CITY OF CRYSTAL CITY Grand Totals

9/4/2025 1:21:08PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	2,262	663.9713	\$1,582,440	\$173,256,610	\$138,823,716
В	MULTIFAMILY RESIDENCE	24	13.9488	\$139,910	\$4,799,730	\$4,743,080
C1	VACANT LOTS AND LAND TRACTS	417	116.3305	\$0	\$4,117,970	\$3,728,134
D1	QUALIFIED OPEN-SPACE LAND	17	330.2731	\$0	\$834,240	\$26,440
E	RURAL LAND, NON QUALIFIED OPE	19	132.4506	\$0	\$447,630	\$416,334
F1	COMMERCIAL REAL PROPERTY	195	124.8502	\$691,420	\$31,555,860	\$30,394,171
F2	INDUSTRIAL AND MANUFACTURIN	3	22.9990	\$0	\$2,738,350	\$2,700,656
J3	ELECTRIC COMPANY (INCLUDING C	3	3.0530	\$0	\$8,565,570	\$8,565,570
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$186,370	\$186,370
J6	PIPELAND COMPANY	1		\$0	\$44,500	\$44,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,334,720	\$1,334,720
L1	COMMERCIAL PERSONAL PROPE	182		\$0	\$8,553,870	\$7,745,150
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,522,510	\$1,522,510
M1	TANGIBLE OTHER PERSONAL, MOB	202		\$620,270	\$8,308,260	\$7,706,616
X	TOTALLY EXEMPT PROPERTY	169	476.4961	\$1,143,960	\$41,128,550	\$0
		Totals	1,884.3726	\$4,178,000	\$287,394,740	\$207,937,967

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2025 CERTIFIED TOTALS

As of Certification

CC - CITY OF CRYSTAL CITY ARB Approved Totals

9/4/2025 1:21:08PM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,891	561.8539	\$1,367,370	\$160,959,235	\$128,552,249
A2	REAL, RESIDENTIAL, MOBILE HOME	378	102.1174	\$215,070	\$11,828,975	\$9,887,614
A3	REAL, RESIDENTIAL, AUX IMPROVEM	13		\$0	\$468,400	\$383,853
B1	REAL, RESIDENTIAL, DUPLEXES	20	5.0232	\$139,910	\$2,191,340	\$2,166,080
B2	REAL, RESIDENTIAL, APARTMENTS	4	8.9256	\$0	\$2,608,390	\$2,577,000
C1	REAL, VACANT PLATTED RESIDENTI	384	95.4362	\$0	\$3,443,610	\$3,242,898
C1C	REAL COMMERCIAL VACANT LAND	23	10.4495	\$0	\$544,600	\$355,476
C3	REAL, VACANT PLATTED RURAL OR I	10	10.4448	\$0	\$129,760	\$129,760
D1	REAL, ACREAGE, RANGELAND	17	330.2731	\$0	\$834,240	\$26,440
E4	NON AG	19	132.4506	\$0	\$447,630	\$416,334
F1	REAL, COMMERCIAL	188	124.3072	\$691,420	\$31,277,870	\$30,121,181
F2	REAL, Industrial	1		\$0	\$2,624,130	\$2,624,130
F2L	INDUSTRIAL LAND ONLY	2	22.9990	\$0	\$114,220	\$76,526
F3	REAL, Imp Only Commercial	8	0.5430	\$0	\$277,990	\$272,990
J3	REAL & TANGIBLE PERSONAL, UTIL	3	3.0530	\$0	\$8,565,570	\$8,565,570
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$186,370	\$186,370
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$44,500	\$44,500
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,334,720	\$1,334,720
L1	TANGIBLE, PERSONAL PROPERTY, C	182		\$0	\$8,553,870	\$7,745,150
L2	TANGIBLE, PERSONAL PROPERTY, I	12		\$0	\$1,522,510	\$1,522,510
M1	TANGIBLE OTHER PERSONAL, MOBI	202		\$620,270	\$8,308,260	\$7,706,616
Х	EXEMPT PROPERTY	169	476.4961	\$1,143,960	\$41,128,550	\$0
		Totals	1,884.3726	\$4,178,000	\$287,394,740	\$207,937,967

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2025 CERTIFIED TOTALS

As of Certification

CC - CITY OF CRYSTAL CITY Grand Totals

9/4/2025 1:21:08PM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,891	561.8539	\$1,367,370	\$160,959,235	\$128,552,249
A2	REAL, RESIDENTIAL, MOBILE HOME	378	102.1174	\$215,070	\$11,828,975	\$9,887,614
A3	REAL, RESIDENTIAL, AUX IMPROVEM	13		\$0	\$468,400	\$383,853
B1	REAL, RESIDENTIAL, DUPLEXES	20	5.0232	\$139,910	\$2,191,340	\$2,166,080
B2	REAL, RESIDENTIAL, APARTMENTS	4	8.9256	\$0	\$2,608,390	\$2,577,000
C1	REAL, VACANT PLATTED RESIDENTI	384	95.4362	\$0	\$3,443,610	\$3,242,898
C1C	REAL COMMERCIAL VACANT LAND	23	10.4495	\$0	\$544,600	\$355,476
C3	REAL, VACANT PLATTED RURAL OR I	10	10.4448	\$0	\$129,760	\$129,760
D1	REAL, ACREAGE, RANGELAND	17	330.2731	\$0	\$834,240	\$26,440
E4	NON AG	19	132.4506	\$0	\$447,630	\$416,334
F1	REAL, COMMERCIAL	188	124.3072	\$691,420	\$31,277,870	\$30,121,181
F2	REAL, Industrial	1		\$0	\$2,624,130	\$2,624,130
F2L	INDUSTRIAL LAND ONLY	2	22.9990	\$0	\$114,220	\$76,526
F3	REAL, Imp Only Commercial	8	0.5430	\$0	\$277,990	\$272,990
J3	REAL & TANGIBLE PERSONAL, UTIL	3	3.0530	\$0	\$8,565,570	\$8,565,570
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$186,370	\$186,370
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$44,500	\$44,500
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,334,720	\$1,334,720
L1	TANGIBLE, PERSONAL PROPERTY, C	182		\$0	\$8,553,870	\$7,745,150
L2	TANGIBLE, PERSONAL PROPERTY, I	12		\$0	\$1,522,510	\$1,522,510
M1	TANGIBLE OTHER PERSONAL, MOBI	202		\$620,270	\$8,308,260	\$7,706,616
Х	EXEMPT PROPERTY	169	476.4961	\$1,143,960	\$41,128,550	\$0
		Totals	1,884.3726	\$4,178,000	\$287,394,740	\$207,937,967

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ZAVALA County

Property Count: 3,472

2025 CERTIFIED TOTALS

As of Certification

1:21:08PM

9/4/2025

CC - CITY OF CRYSTAL CITY

Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: \$4,178,000 **TOTAL NEW VALUE TAXABLE:** \$3,034,040

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2024 Market Value	\$312,620
EX366	HB366 Exempt	15	2024 Market Value	\$65,590
	\$378,210			

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$0
DV2	Disabled Veterans 30% - 49%	3	\$31,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	3	\$264,904
OV65	Over 65	52	\$943,183
	PARTIAL EXEMPTIONS VALUE LOSS	67	\$1,297,587
	NI	EW EXEMPTIONS VALUE LOSS	\$1,675,797

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,675,797

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$78,762	\$15,180	\$93,942 Cat	1,236
Average Taxable	Average HS Exemption	Average Market	Count of HS Residences

Count of HS Residence	es Average Market	Average HS Exemption	Average Taxable
1,23	36 \$93,942	\$15,180	\$78,762

CC/105 Page 9 of 70 **ZAVALA County**

2025 CERTIFIED TOTALS

As of Certification

CC - CITY OF CRYSTAL CITY Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

CC/105 Page 10 of 70

ZAVAI	A C	ounty

As of Certification

GZ - ZAVALA COUNTY ARB Approved Totals

Property Count: 17,667

9/4/2025

1:20:50PM

Land		Value			
Homesite:		40,606,839	•		
Non Homesite:		52,830,892			
Ag Market:		1,954,090,353			
Timber Market:		0	Total Land	(+)	2,047,528,08
mprovement		Value			
Homesite:		296,661,659			
Non Homesite:		208,993,641	Total Improvements	(+)	505,655,30
Non Real	Count	Value			
Personal Property:	748	773,913,960			
Mineral Property:	6,705	962,112,325			
Autos:	0	0	Total Non Real	(+)	1,736,026,28
			Market Value	=	4,289,209,66
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,954,090,353	0			
Ag Use:	72,854,996	0	Productivity Loss	(-)	1,881,235,35
Timber Use:	0	0	Appraised Value	=	2,407,974,31
Productivity Loss:	1,881,235,357	0			
			Homestead Cap	(-)	34,543,76
			23.231 Cap	(-)	30,745,10
			Assessed Value	=	2,342,685,44
			Total Exemptions Amount (Breakdown on Next Page)	(-)	163,344,00
			Net Taxable	=	2,179,341,44

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 14,601,587.66 = 2,179,341,442 * (0.670000 / 100)

Certified Estimate of Market Value: 4,289,209,669 Certified Estimate of Taxable Value: 2,179,341,442

Tif Zone Code	Tax Increment Loss
ZONE1	2,995
Tax Increment Finance Value:	2,995
Tax Increment Finance Levy:	20.07

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2025 CERTIFIED TOTALS

As of Certification

GZ - ZAVALA COUNTY ARB Approved Totals

9/4/2025

1:21:08PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	44,000	44,000
DV1S	2	0	10,000	10,000
DV2	9	0	83,737	83,737
DV3	9	0	97,610	97,610
DV4	22	0	257,000	257,000
DV4S	1	0	12,000	12,000
DVHS	34	0	3,812,017	3,812,017
EX	9	0	481,259	481,259
EX-XG	1	0	800,840	800,840
EX-XN	5	0	368,000	368,000
EX-XV	274	0	77,849,293	77,849,293
EX366	136	0	88,654	88,654
OV65	1,107	21,001,350	0	21,001,350
OV65S	1	20,000	0	20,000
PC	17	56,682,700	0	56,682,700
PPV	1	0	0	0
SO	10	1,735,540	0	1,735,540
	Totals	79,439,590	83,904,410	163,344,000

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ZAVAI	A C	ounty

As of Certification

GZ - ZAVALA COUNTY
Grand Totals

Property Count: 17,667

9/4/2025

1:20:50PM

Land		Value			
Homesite:		40,606,839			
Non Homesite:		52,830,892			
Ag Market:		1,954,090,353			
Timber Market:		0	Total Land	(+)	2,047,528,084
Improvement		Value			
Homesite:		296,661,659			
Non Homesite:		208,993,641	Total Improvements	(+)	505,655,300
Non Real	Count	Value			
Personal Property:	748	773,913,960			
Mineral Property:	6,705	962,112,325			
Autos:	0	0	Total Non Real	(+)	1,736,026,285
			Market Value	=	4,289,209,669
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,954,090,353	0			
Ag Use:	72,854,996	0	Productivity Loss	(-)	1,881,235,357
Timber Use:	0	0	Appraised Value	=	2,407,974,312
Productivity Loss:	1,881,235,357	0			
			Homestead Cap	(-)	34,543,767
			23.231 Cap	(-)	30,745,103
			Assessed Value	=	2,342,685,442
			Total Exemptions Amount (Breakdown on Next Page)	(-)	163,344,000
			Net Taxable	=	2,179,341,442

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 14,601,587.66 = 2,179,341,442 * (0.670000 / 100)

Certified Estimate of Market Value: 4,289,209,669
Certified Estimate of Taxable Value: 2,179,341,442

Tif Zone Code	Tax Increment Loss
ZONE1	2,995
Tax Increment Finance Value:	2,995
Tax Increment Finance Levy:	20.07

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2025 CERTIFIED TOTALS

As of Certification

GZ - ZAVALA COUNTY Grand Totals

9/4/2025

1:21:08PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	44,000	44,000
DV1S	2	0	10,000	10,000
DV2	9	0	83,737	83,737
DV3	9	0	97,610	97,610
DV4	22	0	257,000	257,000
DV4S	1	0	12,000	12,000
DVHS	34	0	3,812,017	3,812,017
EX	9	0	481,259	481,259
EX-XG	1	0	800,840	800,840
EX-XN	5	0	368,000	368,000
EX-XV	274	0	77,849,293	77,849,293
EX366	136	0	88,654	88,654
OV65	1,107	21,001,350	0	21,001,350
OV65S	1	20,000	0	20,000
PC	17	56,682,700	0	56,682,700
PPV	1	0	0	0
SO	10	1,735,540	0	1,735,540
	Totals	79,439,590	83,904,410	163,344,000

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2025 CERTIFIED TOTALS

As of Certification

GZ - ZAVALA COUNTY ARB Approved Totals

9/4/2025 1:21:08PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	3,838	1,556.0790	\$5,063,030	\$277,102,430	\$219,527,397
В	MULTIFAMILY RESIDENCE	37	23.5576	\$139,910	\$7,268,730	\$6,931,823
C1	VACANT LOTS AND LAND TRACTS	1,042	425.5201	\$0	\$10,308,364	\$9,274,734
C2	COLONIA LOTS AND LAND TRACTS	87	44.4334	\$0	\$536,850	\$531,850
D1	QUALIFIED OPEN-SPACE LAND	3,078	816,562.9310	\$0	\$1,954,090,353	\$72,854,996
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$82,511	\$1,334,471	\$1,311,024
E	RURAL LAND, NON QUALIFIED OPE	1,196	5,776.2517	\$4,359,350	\$144,089,540	\$136,138,437
F1	COMMERCIAL REAL PROPERTY	338	338.8279	\$1,372,760	\$50,774,340	\$48,751,768
F2	INDUSTRIAL AND MANUFACTURIN	26	115.7184	\$0	\$7,930,050	\$7,827,869
G1	OIL AND GAS	6,611		\$0	\$950,822,774	\$935,511,823
J3	ELECTRIC COMPANY (INCLUDING C	36	44.1245	\$0	\$50,403,260	\$50,384,541
J4	TELEPHONE COMPANY (INCLUDI	9	1.9100	\$0	\$1,891,420	\$1,891,420
J6	PIPELAND COMPANY `	192		\$0	\$615,150,880	\$564,782,976
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,291,960	\$2,291,960
L1	COMMERCIAL PERSONAL PROPE	326		\$0	\$17,585,520	\$15,849,980
L2	INDUSTRIAL AND MANUFACTURIN	126		\$0	\$85,848,360	\$79,706,454
M1	TANGIBLE OTHER PERSONAL, MOB	566		\$1,895,890	\$28,026,446	\$25,772,390
X	TOTALLY EXEMPT PROPERTY	425	1,440.4700	\$1,177,870	\$83,753,921	\$0
		Totals	826,329.8236	\$14,091,321	\$4,289,209,669	\$2,179,341,442

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2025 CERTIFIED TOTALS

As of Certification

GZ - ZAVALA COUNTY Grand Totals

9/4/2025 1:21:08PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	3,838	1,556.0790	\$5,063,030	\$277,102,430	\$219,527,397
В	MULTIFAMILY RESIDENCE	37	23.5576	\$139,910	\$7,268,730	\$6,931,823
C1	VACANT LOTS AND LAND TRACTS	1,042	425.5201	\$0	\$10,308,364	\$9,274,734
C2	COLONIA LOTS AND LAND TRACTS	87	44.4334	\$0	\$536,850	\$531,850
D1	QUALIFIED OPEN-SPACE LAND	3,078	816,562.9310	\$0	\$1,954,090,353	\$72,854,996
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$82,511	\$1,334,471	\$1,311,024
E	RURAL LAND, NON QUALIFIED OPE	1,196	5,776.2517	\$4,359,350	\$144,089,540	\$136,138,437
F1	COMMERCIAL REAL PROPERTY	338	338.8279	\$1,372,760	\$50,774,340	\$48,751,768
F2	INDUSTRIAL AND MANUFACTURIN	26	115.7184	\$0	\$7,930,050	\$7,827,869
G1	OIL AND GAS	6,611		\$0	\$950,822,774	\$935,511,823
J3	ELECTRIC COMPANY (INCLUDING C	36	44.1245	\$0	\$50,403,260	\$50,384,541
J4	TELEPHONE COMPANY (INCLUDI	9	1.9100	\$0	\$1,891,420	\$1,891,420
J6	PIPELAND COMPANY	192		\$0	\$615,150,880	\$564,782,976
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,291,960	\$2,291,960
L1	COMMERCIAL PERSONAL PROPE	326		\$0	\$17,585,520	\$15,849,980
L2	INDUSTRIAL AND MANUFACTURIN	126		\$0	\$85,848,360	\$79,706,454
M1	TANGIBLE OTHER PERSONAL, MOB	566		\$1,895,890	\$28,026,446	\$25,772,390
Х	TOTALLY EXEMPT PROPERTY	425	1,440.4700	\$1,177,870	\$83,753,921	\$0
		Totals	826,329.8236	\$14,091,321	\$4,289,209,669	\$2,179,341,442

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2025 CERTIFIED TOTALS

As of Certification

GZ - ZAVALA COUNTY ARB Approved Totals

9/4/2025 1:21:08PM

CAD State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$7.000	\$7,000
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,002	1.200.8505	\$4.302.850	\$249.256.473	\$196,134,165
A2	REAL. RESIDENTIAL. MOBILE HOME	874	355.2285	\$680.780	\$26.228.087	\$22.093.203
A3	REAL, RESIDENTIAL, AUX IMPROVEM	38		\$79,400	\$1,617,870	\$1,300,029
B1	REAL, RESIDENTIAL, DUPLEXES	30	10.4306	\$139,910	\$3,599,500	\$3,308,773
B2	REAL, RESIDENTIAL, APARTMENTS	7	13.1270	\$0	\$3,669,230	\$3,623,050
C1	REAL, VACANT PLATTED RESIDENTI	950	369.1490	\$0	\$9,254,604	\$8,410,794
C1C	REAL COMMERCIAL VACANT LAND	27	12.3956	\$0	\$608,860	\$419,040
C2	COLONIA LOTS AND TRACTS	87	44.4334	\$0	\$536,850	\$531,850
C3	REAL, VACANT PLATTED RURAL OR I	65	43.9755	\$0	\$444,900	\$444,900
D1	REAL, ACREAGE, RANGELAND	3,085	816,650.5468	\$0	\$1,954,309,400	\$73,074,043
D2	IMPROVEMENTS ON QUALIFIED OPE	60		\$82,511	\$1,334,471	\$1,311,024
E1	REAL, FARM/RANCH, HOUSE	551	1,207.1827	\$3,658,580	\$111,991,353	\$105,209,137
E2	REAL, FARM/RANCH, MOBILE HOME	178	366.4057	\$130,820	\$8,834,255	\$8,264,617
E3	REAL, FARM/RANCH, OTHER IMPROV	209	197.2138	\$556,860	\$11,544,730	\$11,068,106
E4	NON AG	422	3,917.8337	\$13,090	\$11,500,155	\$11,377,530
F1	REAL, COMMERCIAL	326	338.2849	\$1,250,210	\$49,961,070	\$48,085,486
F2	REAL, Industrial	13		\$0	\$7,451,010	\$7,451,010
F2L	INDUSTRIAL LAND ONLY	13	115.7184	\$0	\$479,040	\$376,859
F3	REAL, Imp Only Commercial	13	0.5430	\$122,550	\$813,270	\$666,282
G1	OIL AND GAS	6,611		\$0	\$950,822,774	\$935,511,823
J3	REAL & TANGIBLE PERSONAL, UTIL	36	44.1245	\$0	\$50,403,260	\$50,384,541
J4	REAL & TANGIBLE PERSONAL, UTIL	9	1.9100	\$0	\$1,891,420	\$1,891,420
J6	REAL & TANGIBLE PERSONAL, UTIL	192		\$0	\$615,150,880	\$564,782,976
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$2,291,960	\$2,291,960
L1	TANGIBLE, PERSONAL PROPERTY, C	326		\$0	\$17,578,520	\$15,842,980
L2	TANGIBLE, PERSONAL PROPERTY, I	126		\$0	\$85,848,360	\$79,706,454
M1	TANGIBLE OTHER PERSONAL, MOBI	566		\$1,895,890	\$28,026,446	\$25,772,390
X	EXEMPT PROPERTY	425	1,440.4700	\$1,177,870	\$83,753,921	\$0
		Totals	826,329.8236	\$14,091,321	\$4,289,209,669	\$2,179,341,442

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2025 CERTIFIED TOTALS

As of Certification

GZ - ZAVALA COUNTY Grand Totals

9/4/2025 1:21:08PM

CAD State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$7.000	\$7.000
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,002	1,200.8505	\$4,302,850	\$249,256,473	\$196,134,165
A2	REAL, RESIDENTIAL, MOBILE HOME	874	355.2285	\$680,780	\$26,228,087	\$22,093,203
A3	REAL, RESIDENTIAL, AUX IMPROVEM	38		\$79,400	\$1,617,870	\$1,300,029
B1	REAL, RESIDENTIAL, DUPLEXES	30	10.4306	\$139,910	\$3,599,500	\$3,308,773
B2	REAL, RESIDENTIAL, APARTMENTS	7	13.1270	\$0	\$3,669,230	\$3,623,050
C1	REAL, VACANT PLATTED RESIDENTI	950	369.1490	\$0	\$9,254,604	\$8,410,794
C1C	REAL COMMERCIAL VACANT LAND	27	12.3956	\$0	\$608,860	\$419,040
C2	COLONIA LOTS AND TRACTS	87	44.4334	\$0	\$536,850	\$531,850
C3	REAL, VACANT PLATTED RURAL OR I	65	43.9755	\$0	\$444,900	\$444,900
D1	REAL, ACREAGE, RANGELAND	3,085	816,650.5468	\$0	\$1,954,309,400	\$73,074,043
D2	IMPROVEMENTS ON QUALIFIED OPE	60		\$82,511	\$1,334,471	\$1,311,024
E1	REAL, FARM/RANCH, HOUSE	551	1,207.1827	\$3,658,580	\$111,991,353	\$105,209,137
E2	REAL, FARM/RANCH, MOBILE HOME	178	366.4057	\$130,820	\$8,834,255	\$8,264,617
E3	REAL, FARM/RANCH, OTHER IMPROV	209	197.2138	\$556,860	\$11,544,730	\$11,068,106
E4	NON AG	422	3,917.8337	\$13,090	\$11,500,155	\$11,377,530
F1	REAL, COMMERCIAL	326	338.2849	\$1,250,210	\$49,961,070	\$48,085,486
F2	REAL, Industrial	13		\$0	\$7,451,010	\$7,451,010
F2L	INDUSTRIAL LAND ONLY	13	115.7184	\$0	\$479,040	\$376,859
F3	REAL, Imp Only Commercial	13	0.5430	\$122,550	\$813,270	\$666,282
G1	OIL AND GAS	6,611		\$0	\$950,822,774	\$935,511,823
J3	REAL & TANGIBLE PERSONAL, UTIL	36	44.1245	\$0	\$50,403,260	\$50,384,541
J4	REAL & TANGIBLE PERSONAL, UTIL	9	1.9100	\$0	\$1,891,420	\$1,891,420
J6	REAL & TANGIBLE PERSONAL, UTIL	192		\$0	\$615,150,880	\$564,782,976
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$2,291,960	\$2,291,960
L1	TANGIBLE, PERSONAL PROPERTY, C	326		\$0	\$17,578,520	\$15,842,980
L2	TANGIBLE, PERSONAL PROPERTY, I	126		\$0	\$85,848,360	\$79,706,454
M1	TANGIBLE OTHER PERSONAL, MOBI	566		\$1,895,890	\$28,026,446	\$25,772,390
Χ	EXEMPT PROPERTY	425	1,440.4700	\$1,177,870	\$83,753,921	\$0
		Totals	826,329.8236	\$14,091,321	\$4,289,209,669	\$2,179,341,442

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ZAVALA County

2025 CERTIFIED TOTALS

As of Certification

1:21:08PM

Count: 9

GZ - ZAVALA COUNTY

Property Count: 17,667 Effective Rate Assumption 9/4/2025

New Value

TOTAL NEW VALUE MARKET: \$14,091,321
TOTAL NEW VALUE TAXABLE: \$12,776,461

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	18	2024 Market Value	\$1,367,660
EX366	HB366 Exempt	36	2024 Market Value	\$85,395
	\$1.453.055			

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	4	\$39,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	6	\$65,000
DVHS	Disabled Veteran Homestead	5	\$519,761
OV65	Over 65	88	\$1,520,825
	PARTIAL EXEMPTIONS VALUE LOSS	107	\$2,188,586
	N	NEW EXEMPTIONS VALUE LOSS	\$3,641,641

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,641,641
New Ag / Timber Exemptions	

 2024 Market Value
 \$517,205

 2025 Ag/Timber Use
 \$31,020

 NEW AC / TIMBER VALUE LOSS
 \$486.485

NEW AG / TIMBER VALUE LOSS \$486,185

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable			
	***	447.004	404.005			
1,964	\$98,546	\$17,321	\$81,225			
Category A Only						

ĺ	Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
	\$76,990	\$16,769	\$93,759	1,854

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ZAVALA County

2025 CERTIFIED TOTALS

As of Certification

GZ - ZAVALA COUNTY Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

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As of Certification

IC - CRYSTAL CITY I.S.D.

1,537,033,685

Property Co	ount: 13,468			ARB Approved Totals		9/4/2025	1:20:50PM
Land				Value			
Homesite:				26,071,011			
Non Homesite	e:			36,177,586			
Ag Market:				991,692,454			
Timber Marke	et:			0	Total Land	(+)	1,053,941,051
Improvemen	nt			Value			
Homesite:				204,527,755			
Non Homesite	e:			131,027,078	Total Improvements	(+)	335,554,833
Non Real			Count	Value			
Personal Pro	perty:		503	409,489,590			
Mineral Prope	erty:		6,606	948,334,488			
Autos:			0	0	Total Non Real	(+)	1,357,824,078
					Market Value	=	2,747,319,962
Ag			Non Exempt	Exempt			
Total Product	tivity Market:	ę	991,692,454	0			
Ag Use:			36,039,896	0	Productivity Loss	(-)	955,652,558
Timber Use:			0	0	Appraised Value	=	1,791,667,404
Productivity L	LOSS:	Ş	955,652,558	0	Hamarata ad Oan	()	22 750 579
					Homestead Cap	(-)	22,750,578
					23.231 Cap	(-)	24,230,820
					Assessed Value	=	1,744,686,006
					Total Exemptions Amount (Breakdown on Next Page)	(-)	201,035,507
					Net Taxable	=	1,543,650,499
Freeze	Assessed	Taxable	Actual Tax	Ceiling Count			
DP	4,255,211	268,676	978.02	978.02 73			
OV65	57,720,934	6,348,138	23,033.96	23,559.79 773			
Total	61,976,145	6,616,814	24,011.98	24,537.81 846	Freeze Taxable	(-)	6,616,814

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 17,596,257.18 = 1,537,033,685 * (1.1432570 / 100) + 24,011.98

Certified Estimate of Market Value: 2,747,319,962 Certified Estimate of Taxable Value: 1,543,650,499

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

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2025 CERTIFIED TOTALS

As of Certification

IC - CRYSTAL CITY I.S.D. ARB Approved Totals

9/4/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	75	0	47,147	47,147
DV1	4	0	10,000	10,000
DV1S	2	0	0	0
DV2	7	0	28,638	28,638
DV3	8	0	22,000	22,000
DV4	14	0	101,000	101,000
DV4S	1	0	12,000	12,000
DVHS	14	0	494,075	494,075
EX	5	0	362,819	362,819
EX-XG	1	0	800,840	800,840
EX-XN	4	0	332,450	332,450
EX-XV	177	0	61,777,715	61,777,715
EX366	145	0	92,231	92,231
HS	1,580	0	102,074,166	102,074,166
OV65	827	1,041,601	1,324,457	2,366,058
PC	9	31,250,798	0	31,250,798
PPV	1	0	0	0
SO	8	1,263,570	0	1,263,570
	Totals	33,555,969	167,479,538	201,035,507

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As of Certification

IC - CRYSTAL CITY I.S.D.

Property Count: 13,468 **Grand Totals** 9/4/2025 1:20:50PM Land Value 26,071,011 Homesite: Non Homesite: 36,177,586 Ag Market: 991,692,454 Timber Market: (+) 0 **Total Land** 1,053,941,051 Value Improvement Homesite: 204,527,755 Non Homesite: 131,027,078 **Total Improvements** (+) 335,554,833 Non Real Count Value Personal Property: 503 409,489,590 Mineral Property: 6,606 948,334,488 Autos: 0 0 **Total Non Real** (+) 1,357,824,078 **Market Value** 2,747,319,962 Exempt Non Exempt Ag **Total Productivity Market:** 991,692,454 0 Ag Use: 36,039,896 0 **Productivity Loss** (-) 955,652,558 Timber Use: 0 0 **Appraised Value** 1,791,667,404 955,652,558 Productivity Loss: 0 22,750,578 **Homestead Cap** (-) 23.231 Cap (-) 24,230,820 **Assessed Value** 1,744,686,006 **Total Exemptions Amount** (-) 201,035,507 (Breakdown on Next Page) **Net Taxable** 1,543,650,499 Assessed Taxable **Actual Tax** Ceiling Count Freeze 978.02 DP 73 4,255,211 268,676 978.02 773 **OV65** 6,348,138 23,033.96 23,559.79 57,720,934 Total 846 Freeze Taxable 61,976,145 6,616,814 24,011.98 24,537.81 (-) 6,616,814 Tax Rate 1.1432570

Freeze Adjusted Taxable = 1,537,033,685

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 17,596,257.18 = 1,537,033,685 * (1.1432570 / 100) + 24,011.98

Certified Estimate of Market Value: 2,747,319,962
Certified Estimate of Taxable Value: 1,543,650,499

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

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2025 CERTIFIED TOTALS

As of Certification

 $\begin{array}{c} IC \text{ - } CRYSTAL \text{ } CITY \text{ } I.S.D. \\ \text{ } Grand \text{ } Totals \end{array}$

9/4/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	75	0	47,147	47,147
DV1	4	0	10,000	10,000
DV1S	2	0	0	0
DV2	7	0	28,638	28,638
DV3	8	0	22,000	22,000
DV4	14	0	101,000	101,000
DV4S	1	0	12,000	12,000
DVHS	14	0	494,075	494,075
EX	5	0	362,819	362,819
EX-XG	1	0	800,840	800,840
EX-XN	4	0	332,450	332,450
EX-XV	177	0	61,777,715	61,777,715
EX366	145	0	92,231	92,231
HS	1,580	0	102,074,166	102,074,166
OV65	827	1,041,601	1,324,457	2,366,058
PC	9	31,250,798	0	31,250,798
PPV	1	0	0	0
SO	8	1,263,570	0	1,263,570
	Totals	33,555,969	167,479,538	201,035,507

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2025 CERTIFIED TOTALS

As of Certification

IC - CRYSTAL CITY I.S.D. ARB Approved Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
		0.045	000 5705	40.070.407	4400 000 055	****
Α	SINGLE FAMILY RESIDENCE	2,646	993.5702	\$2,079,490	\$198,892,220	\$80,112,101
В	MULTIFAMILY RESIDENCE	26	19.9608	\$139,910	\$5,442,200	\$5,367,332
C1	VACANT LOTS AND LAND TRACTS	541	180.0831	\$0	\$5,110,470	\$4,590,694
C2	COLONIA LOTS AND LAND TRACTS	87	44.4334	\$0	\$536,850	\$531,850
D1	QUALIFIED OPEN-SPACE LAND	1,699	415,278.4606	\$0	\$991,692,454	\$36,039,896
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$18,751	\$637,121	\$627,801
E	RURAL LAND, NON QUALIFIED OPE	756	3,842.3338	\$2,161,150	\$73,406,708	\$66,719,583
F1	COMMERCIAL REAL PROPERTY	241	236.0639	\$1,222,670	\$38,889,000	\$37,066,431
F2	INDUSTRIAL AND MANUFACTURIN	12	52.4953	\$0	\$3,532,110	\$3,431,330
G1	OIL AND GAS	6,497		\$0	\$937,042,638	\$921,887,583
J3	ELECTRIC COMPANY (INCLUDING C	18	21.4530	\$0	\$25,765,510	\$25,765,510
J4	TELEPHONE COMPANY (INCLUDI	5	1.9100	\$0	\$885,870	\$885,870
J6	PIPELAND COMPANY `	133		\$0	\$347,751,290	\$320,657,356
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,388,180	\$1,388,180
L1	COMMERCIAL PERSONAL PROPE	224		\$0	\$12,292,770	\$11,029,200
L2	INDUSTRIAL AND MANUFACTURIN	67		\$0	\$20,498,600	\$16,414,456
M1	TANGIBLE OTHER PERSONAL, MOB	361		\$767,110	\$17,249,281	\$11,135,326
X	TOTALLY EXEMPT PROPERTY	332	925.7567	\$1,160,720	\$66,306,690	\$0
		Totals	421,596.5208	\$7,549,801	\$2,747,319,962	\$1,543,650,499

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2025 CERTIFIED TOTALS

As of Certification

 $\begin{array}{c} IC \text{ - } CRYSTAL \text{ } CITY \text{ } I.S.D. \\ \text{ } Grand \text{ } Totals \end{array}$

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State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	2,646	993.5702	\$2,079,490	\$198,892,220	\$80,112,101
В	MULTIFAMILY RESIDENCE	26	19.9608	\$139,910	\$5,442,200	\$5,367,332
C1	VACANT LOTS AND LAND TRACTS	541	180.0831	\$0	\$5,110,470	\$4,590,694
C2	COLONIA LOTS AND LAND TRACTS	87	44.4334	\$0	\$536,850	\$531,850
D1	QUALIFIED OPEN-SPACE LAND	1,699	415,278.4606	\$0	\$991,692,454	\$36,039,896
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$18,751	\$637,121	\$627,801
E	RURAL LAND, NON QUALIFIED OPE	756	3,842.3338	\$2,161,150	\$73,406,708	\$66,719,583
F1	COMMERCIAL REAL PROPERTY	241	236.0639	\$1,222,670	\$38,889,000	\$37,066,431
F2	INDUSTRIAL AND MANUFACTURIN	12	52.4953	\$0	\$3,532,110	\$3,431,330
G1	OIL AND GAS	6,497		\$0	\$937,042,638	\$921,887,583
J3	ELECTRIC COMPANY (INCLUDING C	18	21.4530	\$0	\$25,765,510	\$25,765,510
J4	TELEPHONE COMPANY (INCLUDI	5	1.9100	\$0	\$885,870	\$885,870
J6	PIPELAND COMPANY	133		\$0	\$347,751,290	\$320,657,356
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,388,180	\$1,388,180
L1	COMMERCIAL PERSONAL PROPE	224		\$0	\$12,292,770	\$11,029,200
L2	INDUSTRIAL AND MANUFACTURIN	67		\$0	\$20,498,600	\$16,414,456
M1	TANGIBLE OTHER PERSONAL, MOB	361		\$767,110	\$17,249,281	\$11,135,326
Х	TOTALLY EXEMPT PROPERTY	332	925.7567	\$1,160,720	\$66,306,690	\$0
		Totals	421,596.5208	\$7,549,801	\$2,747,319,962	\$1,543,650,499

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2025 CERTIFIED TOTALS

As of Certification

IC - CRYSTAL CITY I.S.D. ARB Approved Totals

9/4/2025 1:21:08PM

CAD State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$7.000	\$7.000
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,127	783.2279	\$1,843,060	\$182,211,878	\$71,654,090
A2	REAL, RESIDENTIAL, MOBILE HOME	537	210.3423	\$236,430	\$15,981,022	\$7,894,326
A3	REAL, RESIDENTIAL, AUX IMPROVEM	17		\$0	\$699,320	\$563,685
B1	REAL, RESIDENTIAL, DUPLEXES	21	7.0232	\$139,910	\$2,356,160	\$2,324,912
B2	REAL, RESIDENTIAL, APARTMENTS	5	12.9376	\$0	\$3,086,040	\$3,042,420
C1	REAL, VACANT PLATTED RESIDENTI	453	125.5606	\$0	\$4,113,260	\$3,782,608
C1C	REAL COMMERCIAL VACANT LAND	24	10.8627	\$0	\$554,680	\$365,556
C2	COLONIA LOTS AND TRACTS	87	44.4334	\$0	\$536,850	\$531,850
C3	REAL, VACANT PLATTED RURAL OR I	64	43.6598	\$0	\$442,530	\$442,530
D1	REAL, ACREAGE, RANGELAND	1,700	415,348.8914	\$0	\$991,868,531	\$36,215,973
D2	IMPROVEMENTS ON QUALIFIED OPE	35		\$18,751	\$637,121	\$627,801
E1	REAL, FARM/RANCH, HOUSE	282	629.5354	\$1,513,720	\$54,041,246	\$48,527,794
E2	REAL, FARM/RANCH, MOBILE HOME	121	245.7237	\$128,410	\$5,187,825	\$4,453,830
E3	REAL, FARM/RANCH, OTHER IMPROV	126	180.3882	\$519,020	\$5,866,410	\$5,579,171
E4	NON AG	323	2,716.2557	\$0	\$8,135,150	\$7,982,711
F1	REAL, COMMERCIAL	230	235.5209	\$1,100,120	\$38,103,600	\$36,428,019
F2	REAL, Industrial	6		\$0	\$3,228,590	\$3,228,590
F2L	INDUSTRIAL LAND ONLY	6	52.4953	\$0	\$303,520	\$202,740
F3	REAL, Imp Only Commercial	12	0.5430	\$122,550	\$785,400	\$638,412
G1	OIL AND GAS	6,497		\$0	\$937,042,638	\$921,887,583
J3	REAL & TANGIBLE PERSONAL, UTIL	18	21.4530	\$0	\$25,765,510	\$25,765,510
J4	REAL & TANGIBLE PERSONAL, UTIL	5	1.9100	\$0	\$885,870	\$885,870
J6	REAL & TANGIBLE PERSONAL, UTIL	133		\$0	\$347,751,290	\$320,657,356
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,388,180	\$1,388,180
L1	TANGIBLE, PERSONAL PROPERTY, C	224		\$0	\$12,285,770	\$11,022,200
L2	TANGIBLE, PERSONAL PROPERTY, I	67		\$0	\$20,498,600	\$16,414,456
M1	TANGIBLE OTHER PERSONAL, MOBI	361		\$767,110	\$17,249,281	\$11,135,326
X	EXEMPT PROPERTY	332	925.7567	\$1,160,720	\$66,306,690	\$0
		Totals	421,596.5208	\$7,549,801	\$2,747,319,962	\$1,543,650,499

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2025 CERTIFIED TOTALS

As of Certification

IC - CRYSTAL CITY I.S.D. Grand Totals

9/4/2025 1:21:08PM

CAD State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$7.000	\$7.000
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,127	783.2279	\$1,843,060	\$182,211,878	\$71,654,090
A2	REAL, RESIDENTIAL, MOBILE HOME	537	210.3423	\$236,430	\$15,981,022	\$7,894,326
A3	REAL, RESIDENTIAL, AUX IMPROVEM	17		\$0	\$699,320	\$563,685
B1	REAL, RESIDENTIAL, DUPLEXES	21	7.0232	\$139,910	\$2,356,160	\$2,324,912
B2	REAL, RESIDENTIAL, APARTMENTS	5	12.9376	\$0	\$3,086,040	\$3,042,420
C1	REAL, VACANT PLATTED RESIDENTI	453	125.5606	\$0	\$4,113,260	\$3,782,608
C1C	REAL COMMERCIAL VACANT LAND	24	10.8627	\$0	\$554,680	\$365,556
C2	COLONIA LOTS AND TRACTS	87	44.4334	\$0	\$536,850	\$531,850
C3	REAL, VACANT PLATTED RURAL OR I	64	43.6598	\$0	\$442,530	\$442,530
D1	REAL, ACREAGE, RANGELAND	1,700	415,348.8914	\$0	\$991,868,531	\$36,215,973
D2	IMPROVEMENTS ON QUALIFIED OPE	35		\$18,751	\$637,121	\$627,801
E1	REAL, FARM/RANCH, HOUSE	282	629.5354	\$1,513,720	\$54,041,246	\$48,527,794
E2	REAL, FARM/RANCH, MOBILE HOME	121	245.7237	\$128,410	\$5,187,825	\$4,453,830
E3	REAL, FARM/RANCH, OTHER IMPROV	126	180.3882	\$519,020	\$5,866,410	\$5,579,171
E4	NON AG	323	2,716.2557	\$0	\$8,135,150	\$7,982,711
F1	REAL, COMMERCIAL	230	235.5209	\$1,100,120	\$38,103,600	\$36,428,019
F2	REAL, Industrial	6		\$0	\$3,228,590	\$3,228,590
F2L	INDUSTRIAL LAND ONLY	6	52.4953	\$0	\$303,520	\$202,740
F3	REAL, Imp Only Commercial	12	0.5430	\$122,550	\$785,400	\$638,412
G1	OIL AND GAS	6,497		\$0	\$937,042,638	\$921,887,583
J3	REAL & TANGIBLE PERSONAL, UTIL	18	21.4530	\$0	\$25,765,510	\$25,765,510
J4	REAL & TANGIBLE PERSONAL, UTIL	5	1.9100	\$0	\$885,870	\$885,870
J6	REAL & TANGIBLE PERSONAL, UTIL	133		\$0	\$347,751,290	\$320,657,356
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,388,180	\$1,388,180
L1	TANGIBLE, PERSONAL PROPERTY, C	224		\$0	\$12,285,770	\$11,022,200
L2	TANGIBLE, PERSONAL PROPERTY, I	67		\$0	\$20,498,600	\$16,414,456
M1	TANGIBLE OTHER PERSONAL, MOBI	361		\$767,110	\$17,249,281	\$11,135,326
X	EXEMPT PROPERTY	332	925.7567	\$1,160,720	\$66,306,690	\$0
		Totals	421,596.5208	\$7,549,801	\$2,747,319,962	\$1,543,650,499

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ZAVALA County

Property Count: 13,468

2025 CERTIFIED TOTALS

As of Certification

IC - CRYSTAL CITY I.S.D.

Effective Rate Assumption

9/4/2025

1:21:08PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$7,549,801 \$5,978,417

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	18	2024 Market Value	\$1,367,660
EX366	HB366 Exempt	42	2024 Market Value	\$80,472
	\$1,448,132			

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$10,000
DV2	Disabled Veterans 30% - 49%	3	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$17,000
DVHS	Disabled Veteran Homestead	3	\$83,931
HS	Homestead	64	\$4,038,944
OV65	Over 65	68	\$226,572
	PARTIAL EXEMPTIONS VALUE LOSS	150	\$4,393,947
	NE	W EXEMPTIONS VALUE LOSS	\$5,842,079

Increased Exemptions

Exemption	Description		Count	Increased Exemption_Amount
HS	Homestead		1	\$5,116
		INCREASED EXEMPTIONS VALUE LOSS	1	\$5,116
		TOTA	L EXEMPTIONS VALUE	LOSS \$5,847,195

New Ag / Timber Exemptions

2024 Market Value \$398,205 2025 Ag/Timber Use \$28,020 **NEW AG / TIMBER VALUE LOSS** \$370,185 Count: 7

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,460	\$96,624 Category A Only	\$81,587	\$15,037
	catogory A chily		

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
_	1,413	\$94,320	\$81,044	\$13,276

IC/102 Page 29 of 70 **ZAVALA County**

2025 CERTIFIED TOTALS

As of Certification

IC - CRYSTAL CITY I.S.D. Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

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ZAVAL	Δ	Col	intv

As of Certification

IL - LA PRYOR I.S.D.

Property Count: 2,501 ARB Approved Totals

9/4/2025

1:20:50PM

379,879,568

Land					Value			
Homesite:				12,7	03,515			
Non Homesi	ite:			13,4	72,720			
Ag Market:				450,9	95,468			
Timber Mark	cet:				0	Total Land	(+)	477,171,703
Improveme	nt				Value			
Homesite:				59,7	69,948			
Non Homesi	ite:			47,8	33,223	Total Improvements	(+)	107,603,171
Non Real			Count		Value			
Personal Pro	operty:		145	307,6	66,230			
Mineral Prop	perty:		108	8	59,811			
Autos:			0		0	Total Non Real	(+)	308,526,041
						Market Value	=	893,300,915
Ag			Non Exempt		Exempt			
Total Produc	ctivity Market:		450,995,468		0			
Ag Use:			15,902,439		0	Productivity Loss	(-)	435,093,029
Timber Use:			0		0	Appraised Value	=	458,207,886
Productivity	Loss:		435,093,029		0			
						Homestead Cap	(-)	8,560,429
						23.231 Cap	(-)	4,221,775
						Assessed Value	=	445,425,682
						Total Exemptions Amount (Breakdown on Next Page)	(-)	64,431,022
						Net Taxable	=	380,994,660
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,009,927	78,485	0.00	0.00	14			
OV65	12,033,795	1,036,607	3,262.47	3,262.47	167			
Total	13,043,722	1,115,092	3,262.47	3,262.47	181	Freeze Taxable	(-)	1,115,092
Tax Rate	1.0094000	, ,	-,	-,			()	.,,

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,837,766.83 = 379,879,568 * (1.0094000 / 100) + 3,262.47

Certified Estimate of Market Value: 893,300,915
Certified Estimate of Taxable Value: 380,994,660

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

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2025 CERTIFIED TOTALS

As of Certification

IL - LA PRYOR I.S.D. ARB Approved Totals

9/4/2025

1:21:08PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	39,062	39,062
DV1	2	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	7,610	7,610
DV4	6	0	72,000	72,000
DVHS	19	0	1,739,778	1,739,778
EX	4	0	118,440	118,440
EX-XN	1	0	35,550	35,550
EX-XV	49	0	14,022,476	14,022,476
EX366	15	0	13,145	13,145
HS	384	0	26,077,086	26,077,086
OV65	177	0	326,316	326,316
OV65S	1	0	0	0
PC	7	21,495,089	0	21,495,089
SO	2	471,970	0	471,970
	Totals	21,967,059	42,463,963	64,431,022

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ZAVALA	County
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As of Certification

IL - LA PRYOR I.S.D. Grand Totals

Property Count: 2,501

9/4/2025

1:20:50PM

Property C	Journ. 2,501			Grand Totals			9/4/2023	1.20.50FW
Land					Value			
Homesite:				12,7	03,515			
Non Homes	site:			13,4	72,720			
Ag Market:				450,9	95,468			
Timber Mar	ket:				0	Total Land	(+)	477,171,703
Improveme	ent				Value			
Homesite:				59,7	69,948			
Non Homes	site:			47,8	33,223	Total Improvements	(+)	107,603,171
Non Real			Count		Value			
Personal Pr	operty:		145	307,6	66,230			
Mineral Pro	perty:		108	8	59,811			
Autos:			0		0	Total Non Real	(+)	308,526,041
						Market Value	=	893,300,915
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		450,995,468		0			
Ag Use:	•		15,902,439		0	Productivity Loss	(-)	435,093,029
Timber Use	:		0		0	Appraised Value	=	458,207,886
Productivity	Loss:		435,093,029		0			
						Homestead Cap	(-)	8,560,429
						23.231 Cap	(-)	4,221,775
						Assessed Value	=	445,425,682
						Total Exemptions Amount (Breakdown on Next Page)	(-)	64,431,022
						Net Taxable	=	380,994,660
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,009,927	78,485	0.00	0.00	14			
OV65	12,033,795	1,036,607	3,262.47	3,262.47	167			
Total	13,043,722	1,115,092	3,262.47	3,262.47	181	Freeze Taxable	(-)	1,115,092
Tax Rate	1.0094000							
					_		=	
					Freeze A	Adjusted Taxable	-	379,879,568

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,837,766.83 = 379,879,568 * (1.0094000 / 100) + 3,262.47

Certified Estimate of Market Value: 893,300,915
Certified Estimate of Taxable Value: 380,994,660

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

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2025 CERTIFIED TOTALS

As of Certification

IL - LA PRYOR I.S.D. Grand Totals

9/4/2025

1:21:08PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	39,062	39,062
DV1	2	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	7,610	7,610
DV4	6	0	72,000	72,000
DVHS	19	0	1,739,778	1,739,778
EX	4	0	118,440	118,440
EX-XN	1	0	35,550	35,550
EX-XV	49	0	14,022,476	14,022,476
EX366	15	0	13,145	13,145
HS	384	0	26,077,086	26,077,086
OV65	177	0	326,316	326,316
OV65S	1	0	0	0
PC	7	21,495,089	0	21,495,089
SO	2	471,970	0	471,970
	Totals	21,967,059	42,463,963	64,431,022

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2025 CERTIFIED TOTALS

As of Certification

IL - LA PRYOR I.S.D. ARB Approved Totals

9/4/2025 1:21:08PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	765	290.5554	\$539,110	\$57,464,995	\$27,815,103
В	MULTIFAMILY RESIDENCE	9	3.1428	\$0	\$1,172,210	\$821,566
C1	VACANT LOTS AND LAND TRACTS	316	88.5910	\$0	\$4,276,194	\$3,822,744
D1	QUALIFIED OPEN-SPACE LAND	697	188,507.6506	\$0	\$450,995,468	\$15,902,439
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$35,520	\$523,240	\$523,240
E	RURAL LAND, NON QUALIFIED OPE	257	1,350.8307	\$332,780	\$36,594,407	\$29,912,731
F1	COMMERCIAL REAL PROPERTY	66	59.6741	\$135,330	\$9,700,670	\$9,566,793
F2	INDUSTRIAL AND MANUFACTURIN	4	10.1894	\$0	\$1,370,920	\$1,369,519
G1	OIL AND GAS	107		\$0	\$859,326	\$767,128
J3	ELECTRIC COMPANY (INCLUDING C	6	2.6515	\$0	\$12,520,950	\$12,502,231
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$617,570	\$617,570
J6	PIPELAND COMPANY	37		\$0	\$233,795,460	\$214,458,303
J7	CABLE TELEVISION COMPANY	1		\$0	\$903,780	\$903,780
L1	COMMERCIAL PERSONAL PROPE	53		\$0	\$2,497,100	\$2,025,130
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$57,425,820	\$55,368,058
M1	TANGIBLE OTHER PERSONAL, MOB	134		\$468,240	\$7,458,430	\$4,618,325
Х	TOTALLY EXEMPT PROPERTY	69	357.6519	\$0	\$15,124,375	\$0
		Totals	190,670.9374	\$1,510,980	\$893,300,915	\$380,994,660

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2025 CERTIFIED TOTALS

As of Certification

IL - LA PRYOR I.S.D. Grand Totals

9/4/2025

1:21:08PM

State Category Breakdown

State Code Description			Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	765	290.5554	\$539,110	\$57,464,995	\$27,815,103
В	MULTIFAMILY RESIDENCE	9	3.1428	\$0	\$1,172,210	\$821,566
C1	VACANT LOTS AND LAND TRACTS	316	88.5910	\$0 \$0	\$4,276,194	\$3,822,744
D1	QUALIFIED OPEN-SPACE LAND	697	188,507.6506	\$0 \$0	\$450,995,468	\$15,902,439
D2	IMPROVEMENTS ON QUALIFIED OP	19	100,001.0000	\$35,520	\$523.240	\$523,240
E	RURAL LAND, NON QUALIFIED OPE	257	1,350.8307	\$332,780	\$36,594,407	\$29,912,731
F1	COMMERCIAL REAL PROPERTY	66	59.6741	\$135,330	\$9,700,670	\$9,566,793
F2	INDUSTRIAL AND MANUFACTURIN	4	10.1894	\$0	\$1,370,920	\$1,369,519
G1	OIL AND GAS	107		\$0	\$859,326	\$767,128
J3	ELECTRIC COMPANY (INCLUDING C	6	2.6515	\$0	\$12,520,950	\$12,502,231
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$617,570	\$617,570
J6	PIPELAND COMPANY	37		\$0	\$233,795,460	\$214,458,303
J7	CABLE TELEVISION COMPANY	1		\$0	\$903,780	\$903,780
L1	COMMERCIAL PERSONAL PROPE	53		\$0	\$2,497,100	\$2,025,130
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$57,425,820	\$55,368,058
M1	TANGIBLE OTHER PERSONAL, MOB	134		\$468,240	\$7,458,430	\$4,618,325
Χ	TOTALLY EXEMPT PROPERTY	69	357.6519	\$0	\$15,124,375	\$0
		Totals	190,670.9374	\$1,510,980	\$893,300,915	\$380,994,660

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2025 CERTIFIED TOTALS

As of Certification

IL - LA PRYOR I.S.D. ARB Approved Totals

9/4/2025 1:21:08PM

CAD State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	552	221.9224	\$404,830	\$48,958,663	\$22,811,234
A2	REAL. RESIDENTIAL. MOBILE HOME	227	68.6330	\$134,280	\$8.150.622	\$4,814,876
A3	REAL, RESIDENTIAL, AUX IMPROVEM	7		\$0	\$355,710	\$188,993
B1	REAL, RESIDENTIAL, DUPLEXES	8	2.9534	\$0	\$1,076,050	\$727,966
B2	REAL, RESIDENTIAL, APARTMENTS	1	0.1894	\$0	\$96,160	\$93,600
C1	REAL, VACANT PLATTED RESIDENTI	313	87.0581	\$0	\$4,222,014	\$3,769,260
C1C	REAL COMMERCIAL VACANT LAND	3	1.5329	\$0	\$54,180	\$53,484
D1	REAL, ACREAGE, RANGELAND	703	188,524.8356	\$0	\$451,038,438	\$15,945,409
D2	IMPROVEMENTS ON QUALIFIED OPE	19		\$35,520	\$523,240	\$523,240
E1	REAL, FARM/RANCH, HOUSE	142	343.4012	\$332,780	\$29,257,212	\$23,460,767
E2	REAL, FARM/RANCH, MOBILE HOME	39	98.2520	\$0	\$2,547,680	\$1,787,064
E3	REAL, FARM/RANCH, OTHER IMPROV	39	10.2556	\$0	\$2,214,820	\$2,128,998
E4	NON AG	71	881.7369	\$0	\$2,531,725	\$2,492,932
F1	REAL, COMMERCIAL	65	59.6741	\$135,330	\$9,672,800	\$9,538,923
F2	REAL, Industrial	2		\$0	\$1,335,850	\$1,335,850
F2L	INDUSTRIAL LAND ONLY	2	10.1894	\$0	\$35,070	\$33,669
F3	REAL, Imp Only Commercial	1		\$0	\$27,870	\$27,870
G1	OIL AND GAS	107		\$0	\$859,326	\$767,128
J3	REAL & TANGIBLE PERSONAL, UTIL	6	2.6515	\$0	\$12,520,950	\$12,502,231
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$617,570	\$617,570
J6	REAL & TANGIBLE PERSONAL, UTIL	37		\$0	\$233,795,460	\$214,458,303
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$903,780	\$903,780
L1	TANGIBLE, PERSONAL PROPERTY, C	53		\$0	\$2,497,100	\$2,025,130
L2	TANGIBLE, PERSONAL PROPERTY, I	32		\$0	\$57,425,820	\$55,368,058
M1	TANGIBLE OTHER PERSONAL, MOBI	134		\$468,240	\$7,458,430	\$4,618,325
Х	EXEMPT PROPERTY	69	357.6519	\$0	\$15,124,375	\$0
		Totals	190,670.9374	\$1,510,980	\$893,300,915	\$380,994,660

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2025 CERTIFIED TOTALS

As of Certification

IL - LA PRYOR I.S.D. Grand Totals

9/4/2025 1:21:08PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	552	221.9224	\$404.830	\$48,958,663	\$22,811,234
A2	REAL, RESIDENTIAL, MOBILE HOME	227	68.6330	\$134,280	\$8,150,622	\$4,814,876
A3	REAL, RESIDENTIAL, AUX IMPROVEM	7	00.0000	\$0	\$355,710	\$188,993
B1	REAL, RESIDENTIAL, DUPLEXES	8	2.9534	\$0	\$1,076,050	\$727,966
B2	REAL, RESIDENTIAL, APARTMENTS	1	0.1894	\$0	\$96,160	\$93,600
C1	REAL, VACANT PLATTED RESIDENTI	313	87.0581	\$0	\$4,222,014	\$3,769,260
C1C	REAL COMMERCIAL VACANT LAND	3	1.5329	\$0	\$54,180	\$53,484
D1	REAL, ACREAGE, RANGELAND	703	188,524.8356	\$0	\$451,038,438	\$15,945,409
D2	IMPROVEMENTS ON QUALIFIED OPE	19		\$35,520	\$523,240	\$523,240
E1	REAL, FARM/RANCH, HOUSE	142	343.4012	\$332,780	\$29,257,212	\$23,460,767
E2	REAL, FARM/RANCH, MOBILE HOME	39	98.2520	\$0	\$2,547,680	\$1,787,064
E3	REAL, FARM/RANCH, OTHER IMPROV	39	10.2556	\$0	\$2,214,820	\$2,128,998
E4	NON AG	71	881.7369	\$0	\$2,531,725	\$2,492,932
F1	REAL, COMMERCIAL	65	59.6741	\$135,330	\$9,672,800	\$9,538,923
F2	REAL, Industrial	2		\$0	\$1,335,850	\$1,335,850
F2L	INDUSTRIAL LAND ONLY	2	10.1894	\$0	\$35,070	\$33,669
F3	REAL, Imp Only Commercial	1		\$0	\$27,870	\$27,870
G1	OIL AND GAS	107		\$0	\$859,326	\$767,128
J3	REAL & TANGIBLE PERSONAL, UTIL	6	2.6515	\$0	\$12,520,950	\$12,502,231
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$617,570	\$617,570
J6	REAL & TANGIBLE PERSONAL, UTIL	37		\$0	\$233,795,460	\$214,458,303
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$903,780	\$903,780
L1	TANGIBLE, PERSONAL PROPERTY, C	53		\$0	\$2,497,100	\$2,025,130
L2	TANGIBLE, PERSONAL PROPERTY, I	32		\$0	\$57,425,820	\$55,368,058
M1	TANGIBLE OTHER PERSONAL, MOBI	134		\$468,240	\$7,458,430	\$4,618,325
X	EXEMPT PROPERTY	69	357.6519	\$0	\$15,124,375	\$0
		Totals	190,670.9374	\$1,510,980	\$893,300,915	\$380,994,660

IL/106 Page 38 of 70

Property Count: 2,501

2025 CERTIFIED TOTALS

As of Certification

IL - LA PRYOR I.S.D.

Effective Rate Assumption

9/4/2025

1:21:08PM

Count: 1

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$1,510,980 \$1,433,980

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2024 Market Value	\$21,715
		ABSOLUTE EXEMPTIONS VA	LUE LOSS	\$21,715

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$154,857
HS	Homestead	20	\$1,286,592
OV65	Over 65	14	\$24,313
	PARTIAL EXEMPTIONS VALUE LOSS	40	\$1,485,262
	NE	W EXEMPTIONS VALUE LOSS	\$1,506,977

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
· ·	•		

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,506,977

New Ag / Timber Exemptions

2024 Market Value \$75,000 2025 Ag/Timber Use \$2,430

NEW AG / TIMBER VALUE LOSS \$72,570

New Annexations

New Deannexations

Average Homestead Value

Category A and E

n Average Taxa	Average HS Exemption	Average Market	Count of HS Residences
5 \$17,0	\$93,405	\$110,414	343
• •	gory A Only	· · ·	

erage Taxable	ge HS Exemption A	Average	Average Market	Count of HS Residences
\$11,435	\$89,988		\$101,423	296

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2025 CERTIFIED TOTALS

As of Certification

IL - LA PRYOR I.S.D. Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

IL/106 Page 40 of 70

ZAVALA	County
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2025 CERTIFIED TOTALS

As of Certification

135,621,886

Property Count: 1,765			ALDE CAD) URB Approved Total).	9/4/2025	1:20:50PM
Land				Value			
Homesite:			1,8	32,313			
Non Homesite:				61,731			
Ag Market:				02,431			
Timber Market:				0	Total Land	(+)	516,396,475
Improvement				Value			
Homesite:			32,3	71,684			
Non Homesite:			30,1	33,340	Total Improvements	(+)	62,505,024
Non Real		Count		Value			
Personal Property:		100	56,7	58,140			
Mineral Property:		58	12,9	18,021			
Autos:		0		0	Total Non Real	(+)	69,676,161
					Market Value	=	648,577,660
Ag	N	on Exempt		Exempt			
Total Productivity Market:		1,402,431		0			
Ag Use:	2	20,912,661		0	Productivity Loss	(-)	490,489,770
Timber Use:		0		0	Appraised Value	=	158,087,890
Productivity Loss:	49	0,489,770		0			
					Homestead Cap	(-)	3,232,760
					23.231 Cap	(-)	2,292,641
					Assessed Value	=	152,562,489
					Total Exemptions Amount (Breakdown on Next Page)	(-)	15,122,188
					Net Taxable	=	137,440,301
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 449,743	5,152	0.00	0.00	11			
OV65 6,432,802	1,813,263	3,855.01	3,855.01	91			
			,		Former Tourists	()	4 040 445
Total 6,882,545	1,818,415	3,855.01	3,855.01	102	Freeze Taxable	(-)	1,818,415

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 1,417,302.24 = 135,621,886 * (1.0421970 / 100) + 3,855.01

Certified Estimate of Market Value: 648,577,660 Certified Estimate of Taxable Value: 137,440,301

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

IU/101 Page 41 of 70

2025 CERTIFIED TOTALS

As of Certification

IU - (UVALDE CAD) U.C.I.S.D. ARB Approved Totals

9/4/2025

1:21:08PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	10,000	10,000
DV2	1	0	0	0
DV4	2	0	3,741	3,741
DVHS	1	0	33,331	33,331
EX-XV	48	0	2,049,102	2,049,102
EX366	17	0	17,419	17,419
HS	173	0	8,958,657	8,958,657
OV65	103	0	113,125	113,125
PC	1	3,936,813	0	3,936,813
	Totals	3,936,813	11,185,375	15,122,188

IU/101 Page 42 of 70

ZAVALA	County
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2025 CERTIFIED TOTALS

As of Certification

Property Count: 1,765	IU - (U	VALDE CAD) U.C.I.S.I Grand Totals	Э.	9/4/2025	1:20:50PM
Land		Value			
Homesite:		1,832,313			
Non Homesite:		3,161,731			
Ag Market:		511,402,431			
Timber Market:		0	Total Land	(+)	516,396,475
Improvement		Value			
Homesite:		32,371,684			
Non Homesite:		30,133,340	Total Improvements	(+)	62,505,024
Non Real	Count	Value			
Personal Property:	100	56,758,140			
Mineral Property:	58	12,918,021			
Autos:	0	0	Total Non Real	(+)	69,676,161
			Market Value	=	648,577,660
Ag	Non Exempt	Exempt			
Total Productivity Market:	511,402,431	0			
Ag Use:	20,912,661	0	Productivity Loss	(-)	490,489,770
Timber Use:	0	0	Appraised Value	=	158,087,890
Productivity Loss:	490,489,770	0			
			Homestead Cap	(-)	3,232,760
			23.231 Cap	(-)	2,292,641
			Assessed Value	=	152,562,489
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,122,188
			Net Taxable	=	137,440,301
Freeze Assessed	Taxable Actual Tax	Ceiling Count			
DP 449,743	5,152 0.00	0.00 11			
OV65 6,432,802	1,813,263 3,855.01	3,855.01 91			
Total 6,882,545	1,818,415 3,855.01		Freeze Taxable	(-)	1,818,415

Freeze Adjusted Taxable 135,621,886

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 1,417,302.24 = 135,621,886 * (1.0421970 / 100) + 3,855.01

Certified Estimate of Market Value: 648,577,660 Certified Estimate of Taxable Value: 137,440,301

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

IU/101 Page 43 of 70

2025 CERTIFIED TOTALS

As of Certification

IU - (UVALDE CAD) U.C.I.S.D. Grand Totals

9/4/2025

1:21:08PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	10,000	10,000
DV2	1	0	0	0
DV4	2	0	3,741	3,741
DVHS	1	0	33,331	33,331
EX-XV	48	0	2,049,102	2,049,102
EX366	17	0	17,419	17,419
HS	173	0	8,958,657	8,958,657
OV65	103	0	113,125	113,125
PC	1	3,936,813	0	3,936,813
	Totals	3,936,813	11,185,375	15,122,188

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2025 CERTIFIED TOTALS

As of Certification

IU - (UVALDE CAD) U.C.I.S.D. ARB Approved Totals

9/4/2025 1:21:08PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
	SINGLE FAMILY RESIDENCE	428	274 0024	¢2 444 420	¢20.754.240	PO COA 110
A			271.9821	\$2,444,430	\$20,754,218	\$9,694,118
В	MULTIFAMILY RESIDENCE	2	0.4540	\$0	\$654,320	\$654,320
C1	VACANT LOTS AND LAND TRACTS	184	156.4672	\$0	\$901,570	\$841,166
D1	QUALIFIED OPEN-SPACE LAND	682	212,776.8198	\$0	\$511,402,431	\$20,912,661
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$28,240	\$174,110	\$159,983
Е	RURAL LAND, NON QUALIFIED OPE	183	583.0872	\$1,865,420	\$34,088,425	\$31,668,085
F1	COMMERCIAL REAL PROPERTY	31	43.0899	\$14,760	\$2,184,670	\$2,097,566
F2	INDUSTRIAL AND MANUFACTURIN	10	53.0337	\$0	\$3,027,020	\$3,027,020
G1	OIL AND GAS	54		\$0	\$12,916,105	\$12,852,904
J3	ELECTRIC COMPANY (INCLUDING C	12	20.0200	\$0	\$12,116,800	\$12,116,800
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$387,980	\$387,980
J6	PIPELAND COMPANY	22		\$0	\$33,604,130	\$29,667,317
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$2,768,510	\$2,768,510
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$7,921,140	\$7,921,140
M1	TANGIBLE OTHER PERSONAL, MOB	71		\$660,540	\$3,318,735	\$2,670,731
X	TOTALLY EXEMPT PROPERTY	65	157.0614	\$17,150	\$2,357,496	\$0
		Totals	214,062.0153	\$5,030,540	\$648,577,660	\$137,440,301

IU/101 Page 45 of 70

2025 CERTIFIED TOTALS

As of Certification

 $\begin{array}{c} IU \text{ - } (UVALDE \text{ CAD}) \text{ } U.C.I.S.D. \\ \text{Grand Totals} \end{array}$

9/4/2025

1:21:08PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	428	271.9821	\$2,444,430	\$20,754,218	\$9,694,118
В	MULTIFAMILY RESIDENCE	2	0.4540	\$0	\$654,320	\$654,320
C1	VACANT LOTS AND LAND TRACTS	184	156.4672	\$0	\$901,570	\$841,166
D1	QUALIFIED OPEN-SPACE LAND	682	212,776.8198	\$0	\$511,402,431	\$20,912,661
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$28,240	\$174,110	\$159,983
E	RURAL LAND, NON QUALIFIED OPE	183	583.0872	\$1,865,420	\$34,088,425	\$31,668,085
F1	COMMERCIAL REAL PROPERTY	31	43.0899	\$14,760	\$2,184,670	\$2,097,566
F2	INDUSTRIAL AND MANUFACTURIN	10	53.0337	\$0	\$3,027,020	\$3,027,020
G1	OIL AND GAS	54		\$0	\$12,916,105	\$12,852,904
J3	ELECTRIC COMPANY (INCLUDING C	12	20.0200	\$0	\$12,116,800	\$12,116,800
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$387,980	\$387,980
J6	PIPELAND COMPANY	22		\$0	\$33,604,130	\$29,667,317
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$2,768,510	\$2,768,510
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$7,921,140	\$7,921,140
M1	TANGIBLE OTHER PERSONAL, MOB	71		\$660,540	\$3,318,735	\$2,670,731
Χ	TOTALLY EXEMPT PROPERTY	65	157.0614	\$17,150	\$2,357,496	\$0
		Totals	214,062.0153	\$5,030,540	\$648,577,660	\$137,440,301

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2025 CERTIFIED TOTALS

As of Certification

IU - (UVALDE CAD) U.C.I.S.D. ARB Approved Totals

9/4/2025 1:21:08PM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	324	195.7289	\$2,054,960	\$18,094,935	\$7,924,212
A2	REAL, RESIDENTIAL, MOBILE HOME	110	76.2532	\$310,070	\$2,096,443	\$1,449,541
A3	REAL, RESIDENTIAL, AUX IMPROVEM	14		\$79,400	\$562,840	\$320,365
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.4540	\$0	\$167,290	\$167,290
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$487,030	\$487,030
C1	REAL, VACANT PLATTED RESIDENTI	183	156.1515	\$0	\$899,200	\$838,796
C3	REAL, VACANT PLATTED RURAL OR I	1	0.3157	\$0	\$2,370	\$2,370
D1	REAL, ACREAGE, RANGELAND	682	212,776.8198	\$0	\$511,402,431	\$20,912,661
D2	IMPROVEMENTS ON QUALIFIED OPE	6		\$28,240	\$174,110	\$159,983
E1	REAL, FARM/RANCH, HOUSE	127	234.2461	\$1,812,080	\$28,692,895	\$26,392,120
E2	REAL, FARM/RANCH, MOBILE HOME	18	22.4300	\$2,410	\$1,098,750	\$1,098,087
E3	REAL, FARM/RANCH, OTHER IMPROV	44	6.5700	\$37,840	\$3,463,500	\$3,344,598
E4	NON AG	28	319.8411	\$13,090	\$833,280	\$833,280
F1	REAL, COMMERCIAL	31	43.0899	\$14,760	\$2,184,670	\$2,097,566
F2	REAL, Industrial	5		\$0	\$2,886,570	\$2,886,570
F2L	INDUSTRIAL LAND ONLY	5	53.0337	\$0	\$140,450	\$140,450
G1	OIL AND GAS	54		\$0	\$12,916,105	\$12,852,904
J3	REAL & TANGIBLE PERSONAL, UTIL	12	20.0200	\$0	\$12,116,800	\$12,116,800
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$387,980	\$387,980
J6	REAL & TANGIBLE PERSONAL, UTIL	22		\$0	\$33,604,130	\$29,667,317
L1	TANGIBLE, PERSONAL PROPERTY, C	30		\$0	\$2,768,510	\$2,768,510
L2	TANGIBLE, PERSONAL PROPERTY, I	25		\$0	\$7,921,140	\$7,921,140
M1	TANGIBLE OTHER PERSONAL, MOBI	71		\$660,540	\$3,318,735	\$2,670,731
Х	EXEMPT PROPERTY	65	157.0614	\$17,150	\$2,357,496	\$0
		Totals	214,062.0153	\$5,030,540	\$648,577,660	\$137,440,301

IU/101 Page 47 of 70

2025 CERTIFIED TOTALS

As of Certification

 $\begin{array}{c} IU \text{ - } (UVALDE \text{ CAD}) \text{ } U.C.I.S.D. \\ \text{Grand Totals} \end{array}$

9/4/2025 1:21:08PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	324	195.7289	\$2,054,960	\$18,094,935	\$7,924,212
A2	REAL, RESIDENTIAL, MOBILE HOME	110	76.2532	\$310,070	\$2,096,443	\$1,449,541
A3	REAL, RESIDENTIAL, AUX IMPROVEM	14		\$79,400	\$562,840	\$320,365
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.4540	\$0	\$167,290	\$167,290
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$487,030	\$487,030
C1	REAL, VACANT PLATTED RESIDENTI	183	156.1515	\$0	\$899,200	\$838,796
C3	REAL, VACANT PLATTED RURAL OR I	1	0.3157	\$0	\$2,370	\$2,370
D1	REAL, ACREAGE, RANGELAND	682	212,776.8198	\$0	\$511,402,431	\$20,912,661
D2	IMPROVEMENTS ON QUALIFIED OPE	6		\$28,240	\$174,110	\$159,983
E1	REAL, FARM/RANCH, HOUSE	127	234.2461	\$1,812,080	\$28,692,895	\$26,392,120
E2	REAL, FARM/RANCH, MOBILE HOME	18	22.4300	\$2,410	\$1,098,750	\$1,098,087
E3	REAL, FARM/RANCH, OTHER IMPROV	44	6.5700	\$37,840	\$3,463,500	\$3,344,598
E4	NON AG	28	319.8411	\$13,090	\$833,280	\$833,280
F1	REAL, COMMERCIAL	31	43.0899	\$14,760	\$2,184,670	\$2,097,566
F2	REAL, Industrial	5		\$0	\$2,886,570	\$2,886,570
F2L	INDUSTRIAL LAND ONLY	5	53.0337	\$0	\$140,450	\$140,450
G1	OIL AND GAS	54		\$0	\$12,916,105	\$12,852,904
J3	REAL & TANGIBLE PERSONAL, UTIL	12	20.0200	\$0	\$12,116,800	\$12,116,800
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$387,980	\$387,980
J6	REAL & TANGIBLE PERSONAL, UTIL	22		\$0	\$33,604,130	\$29,667,317
L1	TANGIBLE, PERSONAL PROPERTY, C	30		\$0	\$2,768,510	\$2,768,510
L2	TANGIBLE, PERSONAL PROPERTY, I	25		\$0	\$7,921,140	\$7,921,140
M1	TANGIBLE OTHER PERSONAL, MOBI	71		\$660,540	\$3,318,735	\$2,670,731
Χ	EXEMPT PROPERTY	65	157.0614	\$17,150	\$2,357,496	\$0
		Totals	214,062.0153	\$5,030,540	\$648,577,660	\$137,440,301

IU/101 Page 48 of 70

Property Count: 1,765

2025 CERTIFIED TOTALS

As of Certification

IU - (UVALDE CAD) U.C.I.S.D.

Effective Rate Assumption

9/4/2025

1:21:08PM

Count: 1

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$5,030,540 \$4,060,185

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2024 Market Value	\$3,890
		ABSOLUTE EXEMPTIONS VALUE LOSS		\$3.890

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	Homestead	8	\$370,301
OV65	Over 65	6	\$6,310
	PARTIAL EXEMPTIONS VALUE LOS	S 16	\$376,611
		NEW EXEMPTIONS VALUE LOSS	\$380,501

Increased Exemptions

Exemption Description Count Increased Exemption	Exemption	Description	Count	Increased Exemption_Amou
---	-----------	-------------	-------	--------------------------

INCREASED EXEMPTIONS VALUE LOSS

New Ag / Timber Exemptions

\$44,000 2024 Market Value 2025 Ag/Timber Use \$570 **NEW AG / TIMBER VALUE LOSS** \$43,430

New Annexations

New Deannexations

	Count	Market Value	Taxable Value	
_	2	\$266,780	\$266,780	

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable			
161	\$90,695	\$72,176	\$18,519			
Category A Only						

ŧ	Average Taxab	Average HS Exemption	Average Market	Count of HS Residences
)	\$4,95	\$67,680	\$72,639	145

IU/101 Page 49 of 70

2025 CERTIFIED TOTALS

As of Certification

IU - (UVALDE CAD) U.C.I.S.D. Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

IU/101 Page 50 of 70

ZAVA	ΙΔ	Col	ıntv

2025 CERTIFIED TOTALS

As of Certification

S1 - S.W.T. COLLEGE ARB Approved Totals

9/4/2025

1:20:50PM

2,116,380,151

Land				Value			
Homesite:			40,6	06,839			
Non Homesite:			52,8	30,892			
Ag Market:			1,954,0	90,353			
Timber Market:				0	Total Land	(+)	2,047,528,08
Improvement				Value			
Homesite:			296,6	61,659			
Non Homesite:			208,9	93,641	Total Improvements	(+)	505,655,30
Non Real		Count		Value			
Personal Property:		748	773,9	13,960			
Mineral Property:		6,705	962,1	12,325			
Autos:		0		0	Total Non Real	(+)	1,736,026,28
					Market Value	=	4,289,209,66
Ag	Non E	xempt		Exempt			
Total Productivity Market:	1,954,09	0,353		0			
Ag Use:	72,85	54,996		0	Productivity Loss	(-)	1,881,235,35
Timber Use:		0		0	Appraised Value	=	2,407,974,31
Productivity Loss:	1,881,23	35,357		0			
					Homestead Cap	(-)	34,543,76
					23.231 Cap	(-)	30,745,10
					Assessed Value	=	2,342,685,44
					Total Exemptions Amount (Breakdown on Next Page)	(-)	148,589,03
					Net Taxable	=	2,194,096,40
Freeze Assessed	Taxable A	Actual Tax	Ceiling	Count			
DP 5,839,973	5,533,973	4,519.48	4,663.26	101			
OV65 76,368,276		54,958.43	55,625.18	1,036			
, ,			60,288.44	4 4 2 7	Freeze Taxable	()	77,716,25
Total 82,208,249	77,716,257	59,477.91	60,200.44	1,137	Freeze raxable	(-)	11,110,23

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE / 100})) + \mbox{ACTUAL TAX } 2,893,310.93 = 2,116,380,151 * (0.1339000 / 100) + 59,477.91$

Certified Estimate of Market Value: 4,289,209,669
Certified Estimate of Taxable Value: 2,194,096,408

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

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2025 CERTIFIED TOTALS

As of Certification

S1 - S.W.T. COLLEGE ARB Approved Totals

9/4/2025

1:21:08PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	106	0	0	0
DV1	6	0	44,000	44,000
DV1S	2	0	10,000	10,000
DV2	9	0	83,737	83,737
DV3	9	0	97,610	97,610
DV4	22	0	257,000	257,000
DV4S	1	0	12,000	12,000
DVHS	34	0	3,812,017	3,812,017
EX	9	0	481,259	481,259
EX-XG	1	0	800,840	800,840
EX-XN	5	0	368,000	368,000
EX-XV	274	0	77,849,293	77,849,293
EX366	136	0	88,654	88,654
HS	2,137	6,266,384	0	6,266,384
OV65	1,107	0	0	0
OV65S	1	0	0	0
PC	17	56,682,700	0	56,682,700
PPV	1	0	0	0
SO	10	1,735,540	0	1,735,540
	Totals	64,684,624	83,904,410	148,589,034

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2025 CERTIFIED TOTALS

As of Certification

S1 - S.W.T. COLLEGE

2,116,380,151

Property Count: 17,667			Grand Totals			9/4/2025	1:20:50PM
Land				Value			
Homesite:			40,6	06,839			
Non Homesite:			52,8	30,892			
Ag Market:			1,954,0	90,353			
Timber Market:				0	Total Land	(+)	2,047,528,084
Improvement				Value			
Homesite:			296,6	61,659			
Non Homesite:			208,9	93,641	Total Improvements	(+)	505,655,300
Non Real		Count		Value			
Personal Property:		748	773,9	13,960			
Mineral Property:		6,705	962,1	12,325			
Autos:		0		0	Total Non Real	(+)	1,736,026,285
					Market Value	=	4,289,209,669
Ag	Non	Exempt		Exempt			
Total Productivity Market:		090,353		0			
Ag Use:	72,	854,996		0	Productivity Loss	(-)	1,881,235,357
Timber Use:		0		0	Appraised Value	=	2,407,974,312
Productivity Loss:	1,881,	235,357		0			
					Homestead Cap	(-)	34,543,767
					23.231 Cap	(-)	30,745,103
					Assessed Value	=	2,342,685,442
					Total Exemptions Amount (Breakdown on Next Page)	(-)	148,589,034
					Net Taxable	=	2,194,096,408
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 5,839,973	5,533,973	4,519.48	4,663.26	101			
OV65 76,368,276	72,182,284	54,958.43	55,625.18	1,036			
Total 82,208,249	77,716,257	59,477.91	60,288.44		Freeze Taxable	(-)	77,716,257
02,200,240							

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE / 100})) + \mbox{ACTUAL TAX } 2,893,310.93 = 2,116,380,151 * (0.1339000 / 100) + 59,477.91$

Certified Estimate of Market Value: 4,289,209,669 Certified Estimate of Taxable Value: 2,194,096,408

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

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2025 CERTIFIED TOTALS

As of Certification

S1 - S.W.T. COLLEGE Grand Totals

9/4/2025

1:21:08PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	106	0	0	0
DV1	6	0	44,000	44,000
DV1S	2	0	10,000	10,000
DV2	9	0	83,737	83,737
DV3	9	0	97,610	97,610
DV4	22	0	257,000	257,000
DV4S	1	0	12,000	12,000
DVHS	34	0	3,812,017	3,812,017
EX	9	0	481,259	481,259
EX-XG	1	0	800,840	800,840
EX-XN	5	0	368,000	368,000
EX-XV	274	0	77,849,293	77,849,293
EX366	136	0	88,654	88,654
HS	2,137	6,266,384	0	6,266,384
OV65	1,107	0	0	0
OV65S	1	0	0	0
PC	17	56,682,700	0	56,682,700
PPV	1	0	0	0
SO	10	1,735,540	0	1,735,540
	Totals	64,684,624	83,904,410	148,589,034

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2025 CERTIFIED TOTALS

As of Certification

S1 - S.W.T. COLLEGE ARB Approved Totals

9/4/2025 1:21:08PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
			4.550.0505	AT 000 05	40== 400 465	4000 000
Α	SINGLE FAMILY RESIDENCE	3,838	1,556.0790	\$5,063,030	\$277,102,430	\$232,820,255
В	MULTIFAMILY RESIDENCE	37	23.5576	\$139,910	\$7,268,730	\$6,928,823
C1	VACANT LOTS AND LAND TRACTS	1,042	425.5201	\$0	\$10,308,364	\$9,274,734
C2	COLONIA LOTS AND LAND TRACTS	87	44.4334	\$0	\$536,850	\$531,850
D1	QUALIFIED OPEN-SPACE LAND	3,078	816,562.9310	\$0	\$1,954,090,353	\$72,854,996
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$82,511	\$1,334,471	\$1,311,024
E	RURAL LAND, NON QUALIFIED OPE	1,196	5,776.2517	\$4,359,350	\$144,089,540	\$137,027,470
F1	COMMERCIAL REAL PROPERTY	338	338.8279	\$1,372,760	\$50,774,340	\$48,758,491
F2	INDUSTRIAL AND MANUFACTURIN	26	115.7184	\$0	\$7,930,050	\$7,827,869
G1	OIL AND GAS	6,611		\$0	\$950,822,774	\$935,511,823
J3	ELECTRIC COMPANY (INCLUDING C	36	44.1245	\$0	\$50,403,260	\$50,384,541
J4	TELEPHONE COMPANY (INCLUDI	9	1.9100	\$0	\$1,891,420	\$1,891,420
J6	PIPELAND COMPANY `	192		\$0	\$615,150,880	\$564,782,976
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,291,960	\$2,291,960
L1	COMMERCIAL PERSONAL PROPE	326		\$0	\$17,585,520	\$15,849,980
L2	INDUSTRIAL AND MANUFACTURIN	126		\$0	\$85,848,360	\$79,706,454
M1	TANGIBLE OTHER PERSONAL, MOB	566		\$1,895,890	\$28,026,446	\$26.341.742
X	TOTALLY EXEMPT PROPERTY	425	1,440.4700	\$1,177,870	\$83,753,921	\$0
		Totals	826,329.8236	\$14,091,321	\$4,289,209,669	\$2,194,096,408

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2025 CERTIFIED TOTALS

As of Certification

S1 - S.W.T. COLLEGE Grand Totals

9/4/2025 1:21:08PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
			4.550.0505	AT 000 05	40== 400 465	4000 000
Α	SINGLE FAMILY RESIDENCE	3,838	1,556.0790	\$5,063,030	\$277,102,430	\$232,820,255
В	MULTIFAMILY RESIDENCE	37	23.5576	\$139,910	\$7,268,730	\$6,928,823
C1	VACANT LOTS AND LAND TRACTS	1,042	425.5201	\$0	\$10,308,364	\$9,274,734
C2	COLONIA LOTS AND LAND TRACTS	87	44.4334	\$0	\$536,850	\$531,850
D1	QUALIFIED OPEN-SPACE LAND	3,078	816,562.9310	\$0	\$1,954,090,353	\$72,854,996
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$82,511	\$1,334,471	\$1,311,024
E	RURAL LAND, NON QUALIFIED OPE	1,196	5,776.2517	\$4,359,350	\$144,089,540	\$137,027,470
F1	COMMERCIAL REAL PROPERTY	338	338.8279	\$1,372,760	\$50,774,340	\$48,758,491
F2	INDUSTRIAL AND MANUFACTURIN	26	115.7184	\$0	\$7,930,050	\$7,827,869
G1	OIL AND GAS	6,611		\$0	\$950,822,774	\$935,511,823
J3	ELECTRIC COMPANY (INCLUDING C	36	44.1245	\$0	\$50,403,260	\$50,384,541
J4	TELEPHONE COMPANY (INCLUDI	9	1.9100	\$0	\$1,891,420	\$1,891,420
J6	PIPELAND COMPANY `	192		\$0	\$615,150,880	\$564,782,976
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,291,960	\$2,291,960
L1	COMMERCIAL PERSONAL PROPE	326		\$0	\$17,585,520	\$15,849,980
L2	INDUSTRIAL AND MANUFACTURIN	126		\$0	\$85,848,360	\$79,706,454
M1	TANGIBLE OTHER PERSONAL, MOB	566		\$1,895,890	\$28,026,446	\$26.341.742
X	TOTALLY EXEMPT PROPERTY	425	1,440.4700	\$1,177,870	\$83,753,921	\$0
		Totals	826,329.8236	\$14,091,321	\$4,289,209,669	\$2,194,096,408

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2025 CERTIFIED TOTALS

As of Certification

S1 - S.W.T. COLLEGE ARB Approved Totals

RB Approved Totals 9/4/2025 1:21:08PM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$7,000	\$7,000
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,002	1,200.8505	\$4,302,850	\$249,256,473	\$208,397,180
A2	REAL, RESIDENTIAL, MOBILE HOME	874	355.2285	\$680,780	\$26,228,087	\$23,076,846
A3	REAL, RESIDENTIAL, AUX IMPROVEM	38		\$79,400	\$1,617,870	\$1,346,229
B1	REAL, RESIDENTIAL, DUPLEXES	30	10.4306	\$139,910	\$3,599,500	\$3,305,773
B2	REAL, RESIDENTIAL, APARTMENTS	7	13.1270	\$0	\$3,669,230	\$3,623,050
C1	REAL, VACANT PLATTED RESIDENTI	950	369.1490	\$0	\$9,254,604	\$8,410,794
C1C	REAL COMMERCIAL VACANT LAND	27	12.3956	\$0	\$608,860	\$419,040
C2	COLONIA LOTS AND TRACTS	87	44.4334	\$0	\$536,850	\$531,850
C3	REAL, VACANT PLATTED RURAL OR I	65	43.9755	\$0	\$444,900	\$444,900
D1	REAL, ACREAGE, RANGELAND	3,085	816,650.5468	\$0	\$1,954,309,400	\$73,074,043
D2	IMPROVEMENTS ON QUALIFIED OPE	60		\$82,511	\$1,334,471	\$1,311,024
E1	REAL, FARM/RANCH, HOUSE	551	1,207.1827	\$3,658,580	\$111,991,353	\$105,935,887
E2	REAL, FARM/RANCH, MOBILE HOME	178	366.4057	\$130,820	\$8,834,255	\$8,427,277
E3	REAL, FARM/RANCH, OTHER IMPROV	209	197.2138	\$556,860	\$11,544,730	\$11,070,795
E4	NON AG	422	3,917.8337	\$13,090	\$11,500,155	\$11,374,464
F1	REAL, COMMERCIAL	326	338.2849	\$1,250,210	\$49,961,070	\$48,092,209
F2	REAL, Industrial	13		\$0	\$7,451,010	\$7,451,010
F2L	INDUSTRIAL LAND ONLY	13	115.7184	\$0	\$479,040	\$376,859
F3	REAL, Imp Only Commercial	13	0.5430	\$122,550	\$813,270	\$666,282
G1	OIL AND GAS	6,611		\$0	\$950,822,774	\$935,511,823
J3	REAL & TANGIBLE PERSONAL, UTIL	36	44.1245	\$0	\$50,403,260	\$50,384,541
J4	REAL & TANGIBLE PERSONAL, UTIL	9	1.9100	\$0	\$1,891,420	\$1,891,420
J6	REAL & TANGIBLE PERSONAL, UTIL	192		\$0	\$615,150,880	\$564,782,976
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$2,291,960	\$2,291,960
L1	TANGIBLE, PERSONAL PROPERTY, C	326		\$0	\$17,578,520	\$15,842,980
L2	TANGIBLE, PERSONAL PROPERTY, I	126		\$0	\$85,848,360	\$79,706,454
M1	TANGIBLE OTHER PERSONAL, MOBI	566		\$1,895,890	\$28,026,446	\$26,341,742
Х	EXEMPT PROPERTY	425	1,440.4700	\$1,177,870	\$83,753,921	\$0
		Totals	826,329.8236	\$14,091,321	\$4,289,209,669	\$2,194,096,408

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2025 CERTIFIED TOTALS

As of Certification

1:21:08PM

9/4/2025

S1 - S.W.T. COLLEGE Grand Totals

CAD State	Category	Breakdown
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State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$7.000	\$7.000
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3.002	1,200.8505	\$4,302,850	\$249,256,473	\$208,397,180
A2	REAL, RESIDENTIAL, MOBILE HOME	874	355.2285	\$680,780	\$26,228,087	\$23,076,846
A3	REAL, RESIDENTIAL, AUX IMPROVEM	38		\$79,400	\$1,617,870	\$1,346,229
B1	REAL, RESIDENTIAL, DUPLEXES	30	10.4306	\$139,910	\$3,599,500	\$3,305,773
B2	REAL, RESIDENTIAL, APARTMENTS	7	13.1270	\$0	\$3,669,230	\$3,623,050
C1	REAL, VACANT PLATTED RESIDENTI	950	369.1490	\$0	\$9,254,604	\$8,410,794
C1C	REAL COMMERCIAL VACANT LAND	27	12.3956	\$0	\$608,860	\$419,040
C2	COLONIA LOTS AND TRACTS	87	44.4334	\$0	\$536,850	\$531,850
C3	REAL, VACANT PLATTED RURAL OR I	65	43.9755	\$0	\$444,900	\$444,900
D1	REAL, ACREAGE, RANGELAND	3,085	816,650.5468	\$0	\$1,954,309,400	\$73,074,043
D2	IMPROVEMENTS ON QUALIFIED OPE	60		\$82,511	\$1,334,471	\$1,311,024
E1	REAL, FARM/RANCH, HOUSE	551	1,207.1827	\$3,658,580	\$111,991,353	\$105,935,887
E2	REAL, FARM/RANCH, MOBILE HOME	178	366.4057	\$130,820	\$8,834,255	\$8,427,277
E3	REAL, FARM/RANCH, OTHER IMPROV	209	197.2138	\$556,860	\$11,544,730	\$11,070,795
E4	NON AG	422	3,917.8337	\$13,090	\$11,500,155	\$11,374,464
F1	REAL, COMMERCIAL	326	338.2849	\$1,250,210	\$49,961,070	\$48,092,209
F2	REAL, Industrial	13		\$0	\$7,451,010	\$7,451,010
F2L	INDUSTRIAL LAND ONLY	13	115.7184	\$0	\$479,040	\$376,859
F3	REAL, Imp Only Commercial	13	0.5430	\$122,550	\$813,270	\$666,282
G1	OIL AND GAS	6,611		\$0	\$950,822,774	\$935,511,823
J3	REAL & TANGIBLE PERSONAL, UTIL	36	44.1245	\$0	\$50,403,260	\$50,384,541
J4	REAL & TANGIBLE PERSONAL, UTIL	9	1.9100	\$0	\$1,891,420	\$1,891,420
J6	REAL & TANGIBLE PERSONAL, UTIL	192		\$0	\$615,150,880	\$564,782,976
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$2,291,960	\$2,291,960
L1	TANGIBLE, PERSONAL PROPERTY, C	326		\$0	\$17,578,520	\$15,842,980
L2	TANGIBLE, PERSONAL PROPERTY, I	126		\$0	\$85,848,360	\$79,706,454
M1	TANGIBLE OTHER PERSONAL, MOBI	566		\$1,895,890	\$28,026,446	\$26,341,742
Х	EXEMPT PROPERTY	425	1,440.4700	\$1,177,870	\$83,753,921	\$0
		Totals	826,329.8236	\$14,091,321	\$4,289,209,669	\$2,194,096,408

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Property Count: 17,667

2025 CERTIFIED TOTALS

As of Certification

S1 - S.W.T. COLLEGE

Effective Rate Assumption

9/4/2025

1:21:08PM

Count: 9

New Value

TOTAL NEW VALUE MARKET: \$14,091,321 **TOTAL NEW VALUE TAXABLE:** \$12,895,681

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	18	2024 Market Value	\$1,367,660
EX366	HB366 Exempt	36	2024 Market Value	\$85,395
	\$1,453,055			

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	4	\$39,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	6	\$65,000
DVHS	Disabled Veteran Homestead	5	\$519,761
HS	Homestead	92	\$247,221
OV65	Over 65	88	\$0
	PARTIAL EXEMPTIONS VALUE LOSS	206	\$914,982
	NE	W EXEMPTIONS VALUE LOSS	\$2,368,037

Increased Exemptions

Exemption Description	Count	Increased Exemption_Amount
-----------------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,368,037
TOTAL EXEMPTIONS VALUE LOSS	\$ Z ,300,U3

New Ag / Timber Exemptions

\$517,205 2024 Market Value 2025 Ag/Timber Use \$31,020 **NEW AG / TIMBER VALUE LOSS** \$486,185

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,964	\$98,546 Cate	\$20,256 gory A Only	\$78,290

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
 1,854	\$93,759	\$19,706	\$74,053

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2025 CERTIFIED TOTALS

As of Certification

S1 - S.W.T. COLLEGE Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

S1/108 Page 60 of 70

2025 CERTIFIED TOTALS

As of Certification

SWD - WINTERGARDEN GRNDWATER CON DIST

Property Count: 17,667		ARB Approved Totals		9/4/2025	1:20:50PM
Land		Value			
Homesite:		40,606,839			
Non Homesite:		52,830,892			
Ag Market:		1,954,090,353			
Timber Market:		0	Total Land	(+)	2,047,528,084
Improvement		Value			
Homesite:		296,661,659			
Non Homesite:		208,993,641	Total Improvements	(+)	505,655,300
Non Real	Count	Value			
Personal Property:	748	773,913,960			
Mineral Property:	6,705	962,112,325			
Autos:	0	0	Total Non Real	(+)	1,736,026,285
			Market Value	=	4,289,209,669
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,954,090,353	0			
Ag Use:	72,854,996	0	Productivity Loss	(-)	1,881,235,357
Timber Use:	0	0	Appraised Value	=	2,407,974,312
Productivity Loss:	1,881,235,357	0			
			Homestead Cap	(-)	34,543,767
			23.231 Cap	(-)	30,745,103
			Assessed Value	=	2,342,685,442
			Total Exemptions Amount (Breakdown on Next Page)	(-)	142,322,650
			Net Taxable	=	2,200,362,792

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 93,845.47 = 2,200,362,792 * (0.004265 / 100)

Certified Estimate of Market Value: 4,289,209,669 Certified Estimate of Taxable Value: 2,200,362,792

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

SWD/104 Page 61 of 70

2025 CERTIFIED TOTALS

As of Certification

SWD - WINTERGARDEN GRNDWATER CON DIST ARB Approved Totals

9/4/2025

1:21:08PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	44,000	44,000
DV1S	2	0	10,000	10,000
DV2	9	0	83,737	83,737
DV3	9	0	97,610	97,610
DV4	22	0	257,000	257,000
DV4S	1	0	12,000	12,000
DVHS	34	0	3,812,017	3,812,017
EX	9	0	481,259	481,259
EX-XG	1	0	800,840	800,840
EX-XN	5	0	368,000	368,000
EX-XV	274	0	77,849,293	77,849,293
EX366	136	0	88,654	88,654
OV65	1,107	0	0	0
OV65S	1	0	0	0
PC	17	56,682,700	0	56,682,700
PPV	1	0	0	0
SO	10	1,735,540	0	1,735,540
	Totals	58,418,240	83,904,410	142,322,650

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ZAVALA	County
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2025 CERTIFIED TOTALS

As of Certification

SWD - WINTERGARDEN GRNDWATER CON DIST

Property Count: 17,667	SWB WHVIERGI	Grand Totals	K COT (BIST	9/4/2025	1:20:50PM
Land		Value			
Homesite:		40,606,839	•		
Non Homesite:		52,830,892			
Ag Market:		1,954,090,353			
Timber Market:		0	Total Land	(+)	2,047,528,084
Improvement		Value			
Homesite:		296,661,659			
Non Homesite:		208,993,641	Total Improvements	(+)	505,655,300
Non Real	Count	Value			
Personal Property:	748	773,913,960			
Mineral Property:	6,705	962,112,325			
Autos:	0	0	Total Non Real	(+)	1,736,026,285
			Market Value	=	4,289,209,669
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,954,090,353	0			
Ag Use:	72,854,996	0	Productivity Loss	(-)	1,881,235,357
Timber Use:	0	0	Appraised Value	=	2,407,974,312
Productivity Loss:	1,881,235,357	0			
			Homestead Cap	(-)	34,543,767
			23.231 Cap	(-)	30,745,103
			Assessed Value	=	2,342,685,442
			Total Exemptions Amount (Breakdown on Next Page)	(-)	142,322,650
			Net Taxable	=	2,200,362,792

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 93,845.47 = 2,200,362,792 * (0.004265 / 100)

Certified Estimate of Market Value: 4,289,209,669 Certified Estimate of Taxable Value: 2,200,362,792

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

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2025 CERTIFIED TOTALS

As of Certification

SWD - WINTERGARDEN GRNDWATER CON DIST Grand Totals

9/4/2025

1:21:08PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	44,000	44,000
DV1S	2	0	10,000	10,000
DV2	9	0	83,737	83,737
DV3	9	0	97,610	97,610
DV4	22	0	257,000	257,000
DV4S	1	0	12,000	12,000
DVHS	34	0	3,812,017	3,812,017
EX	9	0	481,259	481,259
EX-XG	1	0	800,840	800,840
EX-XN	5	0	368,000	368,000
EX-XV	274	0	77,849,293	77,849,293
EX366	136	0	88,654	88,654
OV65	1,107	0	0	0
OV65S	1	0	0	0
PC	17	56,682,700	0	56,682,700
PPV	1	0	0	0
SO	10	1,735,540	0	1,735,540
	Totals	58,418,240	83,904,410	142,322,650

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2025 CERTIFIED TOTALS

As of Certification

SWD - WINTERGARDEN GRNDWATER CON DIST ARB Approved Totals

9/4/2025 1:21:08PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
			4 === 0====	A= 000 00 -	40== 400 465	4000 055 155
Α	SINGLE FAMILY RESIDENCE	3,838	1,556.0790	\$5,063,030	\$277,102,430	\$238,257,459
В	MULTIFAMILY RESIDENCE	37	23.5576	\$139,910	\$7,268,730	\$6,931,823
C1	VACANT LOTS AND LAND TRACTS	1,042	425.5201	\$0	\$10,308,364	\$9,274,734
C2	COLONIA LOTS AND LAND TRACTS	87	44.4334	\$0	\$536,850	\$531,850
D1	QUALIFIED OPEN-SPACE LAND	3,078	816,562.9310	\$0	\$1,954,090,353	\$72,854,996
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$82,511	\$1,334,471	\$1,311,024
E	RURAL LAND, NON QUALIFIED OPE	1,196	5,776.2517	\$4,359,350	\$144,089,540	\$137,342,052
F1	COMMERCIAL REAL PROPERTY	338	338.8279	\$1,372,760	\$50,774,340	\$48,759,677
F2	INDUSTRIAL AND MANUFACTURIN	26	115.7184	\$0	\$7,930,050	\$7,827,869
G1	OIL AND GAS	6,611		\$0	\$950,822,774	\$935,511,823
J3	ELECTRIC COMPANY (INCLUDING C	36	44.1245	\$0	\$50,403,260	\$50,384,541
J4	TELEPHONE COMPANY (INCLUDI	9	1.9100	\$0	\$1,891,420	\$1,891,420
J6	PIPELAND COMPANY `	192		\$0	\$615,150,880	\$564,782,976
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,291,960	\$2,291,960
L1	COMMERCIAL PERSONAL PROPE	326		\$0	\$17,585,520	\$15,849,980
L2	INDUSTRIAL AND MANUFACTURIN	126		\$0	\$85,848,360	\$79,706,454
M1	TANGIBLE OTHER PERSONAL, MOB	566		\$1,895,890	\$28,026,446	\$26.852.154
X	TOTALLY EXEMPT PROPERTY	425	1,440.4700	\$1,177,870	\$83,753,921	\$0
		Totals	826,329.8236	\$14,091,321	\$4,289,209,669	\$2,200,362,792

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2025 CERTIFIED TOTALS

As of Certification

SWD - WINTERGARDEN GRNDWATER CON DIST Grand Totals

9/4/2025 1:21:08PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
			4 === 0====	A= 000 00 -	40== 400 465	4000 055 155
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G1	OIL AND GAS	6,611		\$0	\$950,822,774	\$935,511,823
J3	ELECTRIC COMPANY (INCLUDING C	36	44.1245	\$0	\$50,403,260	\$50,384,541
J4	TELEPHONE COMPANY (INCLUDI	9	1.9100	\$0	\$1,891,420	\$1,891,420
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J7	CABLE TELEVISION COMPANY	3		\$0	\$2,291,960	\$2,291,960
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L2	INDUSTRIAL AND MANUFACTURIN	126		\$0	\$85,848,360	\$79,706,454
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X	TOTALLY EXEMPT PROPERTY	425	1,440.4700	\$1,177,870	\$83,753,921	\$0
		Totals	826,329.8236	\$14,091,321	\$4,289,209,669	\$2,200,362,792

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2025 CERTIFIED TOTALS

As of Certification

SWD - WINTERGARDEN GRNDWATER CON DIST ARB Approved Totals

9/4/2025 1:21:08PM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$7,000	\$7,000
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,002	1,200.8505	\$4,302,850	\$249,256,473	\$213,137,733
A2	REAL, RESIDENTIAL, MOBILE HOME	874	355.2285	\$680,780	\$26,228,087	\$23,746,497
A3	REAL, RESIDENTIAL, AUX IMPROVEM	38		\$79,400	\$1,617,870	\$1,373,229
B1	REAL, RESIDENTIAL, DUPLEXES	30	10.4306	\$139,910	\$3,599,500	\$3,308,773
B2	REAL, RESIDENTIAL, APARTMENTS	7	13.1270	\$0	\$3,669,230	\$3,623,050
C1	REAL, VACANT PLATTED RESIDENTI	950	369.1490	\$0	\$9,254,604	\$8,410,794
C1C	REAL COMMERCIAL VACANT LAND	27	12.3956	\$0	\$608,860	\$419,040
C2	COLONIA LOTS AND TRACTS	87	44.4334	\$0	\$536,850	\$531,850
C3	REAL, VACANT PLATTED RURAL OR I	65	43.9755	\$0	\$444,900	\$444,900
D1	REAL, ACREAGE, RANGELAND	3,085	816,650.5468	\$0	\$1,954,309,400	\$73,074,043
D2	IMPROVEMENTS ON QUALIFIED OPE	60		\$82,511	\$1,334,471	\$1,311,024
E1	REAL, FARM/RANCH, HOUSE	551	1,207.1827	\$3,658,580	\$111,991,353	\$106,189,368
E2	REAL, FARM/RANCH, MOBILE HOME	178	366.4057	\$130,820	\$8,834,255	\$8,484,837
E3	REAL, FARM/RANCH, OTHER IMPROV	209	197.2138	\$556,860	\$11,544,730	\$11,071,270
E4	NON AG	422	3,917.8337	\$13,090	\$11,500,155	\$11,377,530
F1	REAL, COMMERCIAL	326	338.2849	\$1,250,210	\$49,961,070	\$48,093,395
F2	REAL, Industrial	13		\$0	\$7,451,010	\$7,451,010
F2L	INDUSTRIAL LAND ONLY	13	115.7184	\$0	\$479,040	\$376,859
F3	REAL, Imp Only Commercial	13	0.5430	\$122,550	\$813,270	\$666,282
G1	OIL AND GAS	6,611		\$0	\$950,822,774	\$935,511,823
J3	REAL & TANGIBLE PERSONAL, UTIL	36	44.1245	\$0	\$50,403,260	\$50,384,541
J4	REAL & TANGIBLE PERSONAL, UTIL	9	1.9100	\$0	\$1,891,420	\$1,891,420
J6	REAL & TANGIBLE PERSONAL, UTIL	192		\$0	\$615,150,880	\$564,782,976
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$2,291,960	\$2,291,960
L1	TANGIBLE, PERSONAL PROPERTY, C	326		\$0	\$17,578,520	\$15,842,980
L2	TANGIBLE, PERSONAL PROPERTY, I	126		\$0	\$85,848,360	\$79,706,454
M1	TANGIBLE OTHER PERSONAL, MOBI	566		\$1,895,890	\$28,026,446	\$26,852,154
Х	EXEMPT PROPERTY	425	1,440.4700	\$1,177,870	\$83,753,921	\$0
		Totals	826,329.8236	\$14,091,321	\$4,289,209,669	\$2,200,362,792

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2025 CERTIFIED TOTALS

As of Certification

SWD - WINTERGARDEN GRNDWATER CON DIST Grand Totals

9/4/2025 1:21:08PM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$7,000	\$7,000
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L2	TANGIBLE, PERSONAL PROPERTY, I	126		\$0	\$85,848,360	\$79,706,454
M1	TANGIBLE OTHER PERSONAL, MOBI	566		\$1,895,890	\$28,026,446	\$26,852,154
Х	EXEMPT PROPERTY	425	1,440.4700	\$1,177,870	\$83,753,921	\$0
		Totals	826,329.8236	\$14,091,321	\$4,289,209,669	\$2,200,362,792

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Property Count: 17,667

2025 CERTIFIED TOTALS

As of Certification

SWD - WINTERGARDEN GRNDWATER CON DIST

Effective Rate Assumption

9/4/2025

1:21:08PM

\$2,120,816

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$14,091,321 \$12,913,451

TOTAL EXEMPTIONS VALUE LOSS

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	18	2024 Market Value	\$1,367,660
EX366	HB366 Exempt	36	2024 Market Value	\$85,395
	ABSOLUTE EX	CEMPTIONS VALU	E LOSS	\$1,453,055

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	4	\$39,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	6	\$65,000
DVHS	Disabled Veteran Homestead	5	\$519,761
OV65	Over 65	88	\$0
	PARTIAL EXEMPTIONS VALUE LOSS	3 107	\$667,761
		NEW EXEMPTIONS VALUE LOSS	\$2,120,816

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
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INCREASED EXEMPTIONS VALUE LOSS

	New Ag / Timber Exemptions	
2024 Market Value	\$517,205	Count: 9

2025 Ag/Timber Use \$31,020 **NEW AG / TIMBER VALUE LOSS** \$486,185

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,964	\$98,546	\$17,321	\$81,225
,	' '	gory A Only	, ,

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
 1,854	\$93,759	\$16,769	\$76,990

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2025 CERTIFIED TOTALS

As of Certification

 ${\bf SWD - WINTERGARDEN\ GRNDWATER\ CON\ DIST} \\ {\bf Lower\ Value\ Used}$

Count of Protested Properties Total Market Value Total Value Used

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