

**2026 CERTIFIED TOTALS**

Property Count: 3,483

CC - CITY OF CRYSTAL CITY  
Grand Totals

9/28/2026

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| Land                       |            | Value       |                                                     |                |             |
|----------------------------|------------|-------------|-----------------------------------------------------|----------------|-------------|
| Homesite:                  |            | 22,562,804  |                                                     |                |             |
| Non Homesite:              |            | 20,399,039  |                                                     |                |             |
| Ag Market:                 |            | 834,240     |                                                     |                |             |
| Timber Market:             |            | 0           | Total Land                                          | (+)            | 43,796,083  |
| Improvement                |            | Value       |                                                     |                |             |
| Homesite:                  |            | 156,898,600 |                                                     |                |             |
| Non Homesite:              |            | 72,854,846  | Total Improvements                                  | (+)            | 229,753,446 |
| Non Real                   |            | Count       | Value                                               |                |             |
| Personal Property:         | 248        |             | 35,423,920                                          |                |             |
| Mineral Property:          | 0          |             | 0                                                   |                |             |
| Autos:                     | 0          |             | 0                                                   | Total Non Real | (+)         |
|                            |            |             |                                                     | Market Value   | =           |
|                            |            |             |                                                     |                | 35,423,920  |
|                            |            |             |                                                     |                | 308,973,449 |
| Ag                         | Non Exempt | Exempt      |                                                     |                |             |
| Total Productivity Market: | 834,240    | 0           |                                                     |                |             |
| Ag Use:                    | 25,440     | 0           | Productivity Loss                                   | (-)            | 808,800     |
| Timber Use:                | 0          | 0           | Appraised Value                                     | =              | 308,164,649 |
| Productivity Loss:         | 808,800    | 0           |                                                     |                |             |
|                            |            |             | Homestead Cap                                       | (-)            | 11,817,291  |
|                            |            |             | 23.231 Cap                                          | (-)            | 4,242,200   |
|                            |            |             | Assessed Value                                      | =              | 292,105,158 |
|                            |            |             | Total Exemptions Amount<br>(Breakdown on Next Page) | (-)            | 63,882,823  |
|                            |            |             | Net Taxable                                         | =              | 228,222,335 |

| Freeze   | Assessed   | Taxable    | Actual Tax | Celling    | Count |                         |     |             |
|----------|------------|------------|------------|------------|-------|-------------------------|-----|-------------|
| DP       | 3,624,496  | 3,619,496  | 15,122.15  | 15,225.67  | 56    |                         |     |             |
| OV65     | 50,013,936 | 36,934,363 | 107,756.41 | 110,165.95 | 627   |                         |     |             |
| Total    | 53,638,432 | 40,553,859 | 122,878.56 | 125,391.62 | 683   | Freeze Taxable          | (-) | 40,553,859  |
| Tax Rate | 0.6306310  |            |            |            |       |                         |     |             |
|          |            |            |            |            |       | Freeze Adjusted Taxable | =   | 187,668,476 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,306,374.15 = 187,668,476 \* (0.6306310 / 100) + 122,878.56

Certified Estimate of Market Value: 308,973,449  
 Certified Estimate of Taxable Value: 228,222,335

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

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Grand Totals

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**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total             |
|---------------|-------|-------------------|-------------------|-------------------|
| 145B          | 237   | 0                 | 6,198,987         | 6,198,987         |
| 145D          | 1     | 0                 | 16,860            | 16,860            |
| 145D1         | 6     | 0                 | 431,945           | 431,945           |
| 145F          | 3     | 0                 | 292,890           | 292,890           |
| DP            | 59    | 0                 | 0                 | 0                 |
| DV1           | 4     | 0                 | 27,000            | 27,000            |
| DV1S          | 2     | 0                 | 10,000            | 10,000            |
| DV2           | 4     | 0                 | 39,000            | 39,000            |
| DV3           | 3     | 0                 | 36,000            | 36,000            |
| DV4           | 14    | 0                 | 168,000           | 168,000           |
| DV4S          | 1     | 0                 | 12,000            | 12,000            |
| DVHS          | 16    | 0                 | 1,371,619         | 1,371,619         |
| EX            | 4     | 0                 | 275,984           | 275,984           |
| EX-XG         | 1     | 0                 | 820,430           | 820,430           |
| EX-XN         | 4     | 0                 | 83,800            | 83,800            |
| EX-XU         | 2     | 0                 | 135,020           | 135,020           |
| EX-XV         | 121   | 0                 | 40,126,873        | 40,126,873        |
| OV65          | 694   | 13,301,725        | 0                 | 13,301,725        |
| PC            | 1     | 72,720            | 0                 | 72,720            |
| SO            | 5     | 461,970           | 0                 | 461,970           |
| <b>Totals</b> |       | <b>13,836,415</b> | <b>50,046,408</b> | <b>63,882,823</b> |

**2026 CERTIFIED TOTALS**

Property Count: 3,483

CC - CITY OF CRYSTAL CITY  
Grand Totals

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**State Category Breakdown**

| State Code | Description                   | Count | Acres             | New Value          | Market Value         | Taxable Value        |
|------------|-------------------------------|-------|-------------------|--------------------|----------------------|----------------------|
| A          | SINGLE FAMILY RESIDENCE       | 2,262 | 673.1713          | \$1,310,080        | \$176,506,999        | \$149,290,045        |
| B          | MULTIFAMILY RESIDENCE         | 26    | 14.0164           | \$93,750           | \$4,723,386          | \$4,700,550          |
| C1         | VACANT LOTS AND LAND TRACTS   | 408   | 109.9042          | \$0                | \$4,142,388          | \$3,548,457          |
| D1         | QUALIFIED OPEN-SPACE LAND     | 17    | 330.2731          | \$0                | \$834,240            | \$25,440             |
| E          | RURAL LAND, NON QUALIFIED OPE | 18    | 134.6506          | \$0                | \$465,720            | \$442,445            |
| F1         | COMMERCIAL REAL PROPERTY      | 200   | 125.9042          | \$287,160          | \$32,071,646         | \$30,252,571         |
| F2         | INDUSTRIAL AND MANUFACTURIN   | 5     | 23.1837           | \$0                | \$3,401,320          | \$2,831,431          |
| J3         | ELECTRIC COMPANY (INCLUDING C | 3     | 3.0530            | \$0                | \$8,267,110          | \$8,142,110          |
| J4         | TELEPHONE COMPANY (INCLUDI    | 2     |                   | \$0                | \$184,060            | \$57,812             |
| J6         | PIPELAND COMPANY              | 1     |                   | \$0                | \$53,940             | \$1                  |
| J7         | CABLE TELEVISION COMPANY      | 1     |                   | \$0                | \$1,342,170          | \$1,217,170          |
| L1         | COMMERCIAL PERSONAL PROPE     | 225   |                   | \$0                | \$9,076,940          | \$2,947,160          |
| L2         | INDUSTRIAL AND MANUFACTURIN   | 18    |                   | \$0                | \$16,334,930         | \$15,492,245         |
| M1         | TANGIBLE OTHER PERSONAL, MOB  | 231   |                   | \$768,030          | \$9,972,490          | \$9,274,898          |
| X          | TOTALLY EXEMPT PROPERTY       | 129   | 471.6862          | \$683,090          | \$41,596,110         | \$0                  |
|            | <b>Totals</b>                 |       | <b>1,885.8427</b> | <b>\$3,142,110</b> | <b>\$308,973,449</b> | <b>\$228,222,335</b> |

**2026 CERTIFIED TOTALS**

Property Count: 3,483

CC - CITY OF CRYSTAL CITY

Grand Totals

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**CAD State Category Breakdown**

| State Code    | Description                     | Count | Acres             | New Value          | Market Value         | Taxable Value        |
|---------------|---------------------------------|-------|-------------------|--------------------|----------------------|----------------------|
| A             |                                 | 4     | 0.6949            | \$0                | \$239,950            | \$0                  |
| A1            | REAL, RESIDENTIAL, SINGLE-FAMIL | 1,897 | 568.5151          | \$1,197,810        | \$164,744,889        | \$139,592,199        |
| A2            | REAL, RESIDENTIAL, MOBILE HOME  | 371   | 103.9613          | \$112,270          | \$11,069,640         | \$9,311,344          |
| A3            | REAL, RESIDENTIAL, AUX IMPROVEM | 11    |                   | \$0                | \$452,520            | \$386,502            |
| B             |                                 | 2     | 0.0676            | \$93,750           | \$22,836             | \$0                  |
| B1            | REAL, RESIDENTIAL, DUPLEXES     | 20    | 5.0232            | \$0                | \$2,098,820          | \$2,098,820          |
| B2            | REAL, RESIDENTIAL, APARTMENTS   | 4     | 8.9256            | \$0                | \$2,601,730          | \$2,601,730          |
| C1            | REAL, VACANT PLATTED RESIDENTI  | 379   | 94.3579           | \$0                | \$3,594,958          | \$3,136,620          |
| C1C           | REAL COMMERCIAL VACANT LAND     | 21    | 10.2715           | \$0                | \$501,680            | \$366,087            |
| C3            | REAL, VACANT PLATTED RURAL OR I | 8     | 5.2748            | \$0                | \$45,750             | \$45,750             |
| D1            | REAL, ACREAGE, RANGELAND        | 17    | 330.2731          | \$0                | \$834,240            | \$25,440             |
| E4            | NON AG                          | 18    | 134.6506          | \$0                | \$465,720            | \$442,445            |
| F1            | REAL, COMMERCIAL                | 193   | 125.3612          | \$287,160          | \$31,782,136         | \$29,968,061         |
| F2            | REAL, Industrial                | 3     | 0.1847            | \$0                | \$2,823,700          | \$2,739,600          |
| F2L           | INDUSTRIAL LAND ONLY            | 2     | 22.9990           | \$0                | \$577,620            | \$91,831             |
| F3            | REAL, Imp Only Commercial       | 8     | 0.5430            | \$0                | \$289,510            | \$284,510            |
| J3            | REAL & TANGIBLE PERSONAL, UTIL  | 3     | 3.0530            | \$0                | \$8,267,110          | \$8,142,110          |
| J4            | REAL & TANGIBLE PERSONAL, UTIL  | 2     |                   | \$0                | \$184,060            | \$57,812             |
| J6            | REAL & TANGIBLE PERSONAL, UTIL  | 1     |                   | \$0                | \$53,940             | \$1                  |
| J7            | REAL & TANGIBLE PERSONAL, UTIL  | 1     |                   | \$0                | \$1,342,170          | \$1,217,170          |
| L1            | TANGIBLE, PERSONAL PROPERTY, C  | 225   |                   | \$0                | \$9,076,940          | \$2,947,160          |
| L2            | TANGIBLE, PERSONAL PROPERTY, I  | 18    |                   | \$0                | \$16,334,930         | \$15,492,245         |
| M1            | TANGIBLE OTHER PERSONAL, MOBI   | 231   |                   | \$768,030          | \$9,972,490          | \$9,274,898          |
| X             | EXEMPT PROPERTY                 | 129   | 471.6862          | \$683,090          | \$41,596,110         | \$0                  |
| <b>Totals</b> |                                 |       | <b>1,885.8427</b> | <b>\$3,142,110</b> | <b>\$308,973,449</b> | <b>\$228,222,335</b> |

**2026 CERTIFIED TOTALS**

Property Count: 3,483

CC - CITY OF CRYSTAL CITY

Effective Rate Assumption

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**New Value**

|                          |             |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET:  | \$3,142,110 |
| TOTAL NEW VALUE TAXABLE: | \$2,215,540 |

**New Exemptions**

| Exemption                      | Description                                    | Count |                   |             |
|--------------------------------|------------------------------------------------|-------|-------------------|-------------|
| EX-XU                          | 11.23 Miscellaneous Exemptions                 | 2     | 2025 Market Value | \$129,420   |
| EX-XV                          | Other Exemptions (including public property, r | 9     | 2025 Market Value | \$1,217,070 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |                                                |       |                   | \$1,346,490 |

| Exemption                     | Description                                      | Count | Exemption Amount |
|-------------------------------|--------------------------------------------------|-------|------------------|
| 145B                          | 11.145 (b) Single Situs, Single Owner            | 237   | \$6,198,987      |
| 145D                          | 11.145 (d) Multiple Situs, Leases                | 1     | \$16,860         |
| 145D1                         | 11.145 (d-1) Multiple Situs, Consignment         | 6     | \$431,945        |
| 145F                          | 11.145 (f) Single Situs, Related Business Entity | 3     | \$292,890        |
| DP                            | Disability                                       | 4     | \$0              |
| DV1                           | Disabled Veterans 10% - 29%                      | 1     | \$5,000          |
| DV4                           | Disabled Veterans 70% - 100%                     | 5     | \$60,000         |
| DVHS                          | Disabled Veteran Homestead                       | 3     | \$186,644        |
| OV65                          | Over 65                                          | 35    | \$650,050        |
| PARTIAL EXEMPTIONS VALUE LOSS |                                                  | 295   | \$7,842,376      |
| NEW EXEMPTIONS VALUE LOSS     |                                                  |       | \$9,188,866      |

**Increased Exemptions**

| Exemption                       | Description | Count | Increased Exemption Amount |
|---------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS |             |       |                            |
| TOTAL EXEMPTIONS VALUE LOSS     |             |       | \$9,188,866                |

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,238                  | \$95,864       | \$9,386              | \$86,478        |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,238                  | \$95,864       | \$9,386              | \$86,478        |

**Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 1,238                  | \$82,525      | \$3,648             | \$78,877       |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 1,238                  | \$82,525      | \$3,648             | \$78,877       |

**2026 CERTIFIED TOTALS****CC - CITY OF CRYSTAL CITY  
Lower Value Used**

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

**Uncontested Value**

| Count of Uncontested Properties | Total Market Value | Total Uncontested Value |
|---------------------------------|--------------------|-------------------------|
|---------------------------------|--------------------|-------------------------|

## 2026 CERTIFIED TOTALS

Property Count: 22,320

GZ - ZAVALA COUNTY  
Grand Totals

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| Land                       |               | Value         |                                                     |                |               |
|----------------------------|---------------|---------------|-----------------------------------------------------|----------------|---------------|
| Homesite:                  |               | 40,911,359    |                                                     |                |               |
| Non Homesite:              |               | 54,541,987    |                                                     |                |               |
| Ag Market:                 |               | 1,956,067,102 |                                                     |                |               |
| Timber Market:             |               | 0             | Total Land                                          | (+)            | 2,051,520,448 |
| Improvement                |               | Value         |                                                     |                |               |
| Homesite:                  |               | 303,743,320   |                                                     |                |               |
| Non Homesite:              |               | 211,121,197   | Total Improvements                                  | (+)            | 514,864,517   |
| Non Real                   |               | Count         | Value                                               |                |               |
| Personal Property:         | 745           |               | 901,624,970                                         |                |               |
| Mineral Property:          | 11,341        |               | 580,662,256                                         |                |               |
| Autos:                     | 0             |               | 0                                                   | Total Non Real | (+)           |
|                            |               |               | Market Value                                        | =              | 1,482,287,226 |
|                            |               |               |                                                     |                | 4,048,672,191 |
| Ag                         | Non Exempt    | Exempt        |                                                     |                |               |
| Total Productivity Market: | 1,956,067,102 | 0             |                                                     |                |               |
| Ag Use:                    | 71,231,062    | 0             | Productivity Loss                                   | (-)            | 1,884,836,040 |
| Timber Use:                | 0             | 0             | Appraised Value                                     | =              | 2,163,836,151 |
| Productivity Loss:         | 1,884,836,040 | 0             |                                                     |                |               |
|                            |               |               | Homestead Cap                                       | (-)            | 22,047,296    |
|                            |               |               | 23.231 Cap                                          | (-)            | 17,330,385    |
|                            |               |               | Assessed Value                                      | =              | 2,124,458,470 |
|                            |               |               | Total Exemptions Amount<br>(Breakdown on Next Page) | (-)            | 190,250,388   |
|                            |               |               | Net Taxable                                         | =              | 1,934,208,082 |

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

12,959,194.15 = 1,934,208,082 \* (0.670000 / 100)

Certified Estimate of Market Value: 4,048,672,191

Certified Estimate of Taxable Value: 1,934,208,082

| Tif Zone Code                | Tax Increment Loss |
|------------------------------|--------------------|
| ZONE1                        | 5,682              |
| Tax Increment Finance Value: | 5,682              |
| Tax Increment Finance Levy:  | 38.07              |

**2026 CERTIFIED TOTALS**

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GZ - ZAVALA COUNTY

Grand Totals

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**Exemption Breakdown**

| Exemption     | Count | Local             | State              | Total              |
|---------------|-------|-------------------|--------------------|--------------------|
| 145B          | 478   | 0                 | 16,259,478         | 16,259,478         |
| 145D          | 3     | 0                 | 141,860            | 141,860            |
| 145D1         | 221   | 0                 | 3,166,055          | 3,166,055          |
| 145F          | 41    | 0                 | 2,848,812          | 2,848,812          |
| DV1           | 7     | 0                 | 56,000             | 56,000             |
| DV1S          | 2     | 0                 | 10,000             | 10,000             |
| DV2           | 9     | 0                 | 83,737             | 83,737             |
| DV3           | 5     | 0                 | 53,610             | 53,610             |
| DV4           | 25    | 0                 | 281,000            | 281,000            |
| DV4S          | 1     | 0                 | 12,000             | 12,000             |
| DVHS          | 36    | 0                 | 4,121,268          | 4,121,268          |
| EX            | 8     | 0                 | 394,424            | 394,424            |
| EX-XG         | 1     | 0                 | 820,430            | 820,430            |
| EX-XN         | 8     | 0                 | 142,500            | 142,500            |
| EX-XU         | 3     | 0                 | 175,950            | 175,950            |
| EX-XV         | 274   | 0                 | 75,667,635         | 75,667,635         |
| EX366         | 402   | 0                 | 18,530             | 18,530             |
| OV65          | 1,109 | 21,085,875        | 0                  | 21,085,875         |
| OV65S         | 1     | 20,000            | 0                  | 20,000             |
| PC            | 16    | 64,012,924        | 0                  | 64,012,924         |
| PPV           | 1     | 0                 | 0                  | 0                  |
| SO            | 13    | 878,300           | 0                  | 878,300            |
| <b>Totals</b> |       | <b>85,997,099</b> | <b>104,253,289</b> | <b>190,250,388</b> |

**2026 CERTIFIED TOTALS**

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**State Category Breakdown**

| State Code    | Description                   | Count  | Acres               | New Value          | Market Value           | Taxable Value          |
|---------------|-------------------------------|--------|---------------------|--------------------|------------------------|------------------------|
| A             | SINGLE FAMILY RESIDENCE       | 3,850  | 1,572.3792          | \$2,301,990        | \$280,876,198          | \$235,820,304          |
| B             | MULTIFAMILY RESIDENCE         | 40     | 24.0040             | \$152,320          | \$7,473,256            | \$7,217,576            |
| C1            | VACANT LOTS AND LAND TRACTS   | 1,036  | 418.7401            | \$69,150           | \$10,454,888           | \$9,667,841            |
| C2            | COLONIA LOTS AND LAND TRACTS  | 87     | 44.4240             | \$0                | \$553,580              | \$527,070              |
| D1            | QUALIFIED OPEN-SPACE LAND     | 3,065  | 816,901.0312        | \$0                | \$1,956,067,102        | \$71,231,062           |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 75     |                     | \$250,520          | \$1,526,241            | \$1,525,659            |
| E             | RURAL LAND, NON QUALIFIED OPE | 1,190  | 6,122.8834          | \$324,100          | \$145,617,665          | \$141,021,639          |
| F1            | COMMERCIAL REAL PROPERTY      | 355    | 347.0374            | \$640,190          | \$51,912,082           | \$49,150,073           |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 30     | 109.0882            | \$0                | \$9,139,938            | \$8,084,105            |
| G1            | OIL AND GAS                   | 11,329 |                     | \$0                | \$575,318,133          | \$566,883,730          |
| J3            | ELECTRIC COMPANY (INCLUDING C | 36     | 44.1245             | \$0                | \$49,791,530           | \$48,470,280           |
| J4            | TELEPHONE COMPANY (INCLUDI    | 10     | 1.9100              | \$0                | \$1,902,790            | \$1,611,528            |
| J6            | PIPELAND COMPANY              | 196    |                     | \$0                | \$729,597,790          | \$669,580,782          |
| J7            | CABLE TELEVISION COMPANY      | 3      |                     | \$0                | \$2,345,770            | \$2,220,770            |
| L1            | COMMERCIAL PERSONAL PROPE     | 379    |                     | \$0                | \$18,511,920           | \$6,531,210            |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 133    |                     | \$0                | \$99,185,610           | \$85,786,301           |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 607    |                     | \$2,030,850        | \$31,042,756           | \$28,878,152           |
| S             | SPECIAL INVENTORY TAX         | 1      |                     | \$0                | \$0                    | \$0                    |
| X             | TOTALLY EXEMPT PROPERTY       | 288    | 1,432.6559          | \$683,090          | \$77,354,942           | \$0                    |
| <b>Totals</b> |                               |        | <b>827,018.2779</b> | <b>\$6,452,210</b> | <b>\$4,048,672,191</b> | <b>\$1,934,208,082</b> |

## 2026 CERTIFIED TOTALS

Property Count: 22,320

GZ - ZAVALA COUNTY

Grand Totals

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## CAD State Category Breakdown

| State Code | Description                     | Count  | Acres        | New Value   | Market Value    | Taxable Value   |
|------------|---------------------------------|--------|--------------|-------------|-----------------|-----------------|
|            |                                 | 1      |              | \$0         | \$18,000        | \$0             |
| A          |                                 | 6      | 1.1978       | \$0         | \$266,674       | \$0             |
| A1         | REAL, RESIDENTIAL, SINGLE-FAMIL | 3,018  | 1,213.2502   | \$1,858,300 | \$253,788,077   | \$212,733,428   |
| A2         | REAL, RESIDENTIAL, MOBILE HOME  | 873    | 357.9312     | \$443,690   | \$25,168,557    | \$21,664,303    |
| A3         | REAL, RESIDENTIAL, AUX IMPROVEM | 37     |              | \$0         | \$1,652,890     | \$1,422,573     |
| B          |                                 | 2      | 0.0676       | \$93,750    | \$22,836        | \$0             |
| B1         | REAL, RESIDENTIAL, DUPLEXES     | 31     | 10.8094      | \$58,570    | \$3,787,850     | \$3,555,006     |
| B2         | REAL, RESIDENTIAL, APARTMENTS   | 7      | 13.1270      | \$0         | \$3,662,570     | \$3,662,570     |
| C1         | REAL, VACANT PLATTED RESIDENTI  | 948    | 369.4082     | \$69,150    | \$9,514,808     | \$8,863,354     |
| C1C        | REAL COMMERCIAL VACANT LAND     | 26     | 12.5964      | \$0         | \$586,700       | \$451,107       |
| C2         | COLONIA LOTS AND TRACTS         | 87     | 44.4240      | \$0         | \$553,580       | \$527,070       |
| C3         | REAL, VACANT PLATTED RURAL OR I | 62     | 36.7355      | \$0         | \$353,380       | \$353,380       |
| D1         | REAL, ACREAGE, RANGELAND        | 3,065  | 816,901.0312 | \$0         | \$1,956,067,102 | \$71,231,062    |
| D2         | IMPROVEMENTS ON QUALIFIED OPE   | 75     |              | \$250,520   | \$1,526,241     | \$1,525,659     |
| E          |                                 | 1      | 9.6057       | \$0         | \$96,057        | \$0             |
| E1         | REAL, FARM/RANCH, HOUSE         | 562    | 1,229.6635   | \$240,800   | \$112,295,428   | \$108,521,902   |
| E2         | REAL, FARM/RANCH, MOBILE HOME   | 176    | 383.6557     | \$0         | \$8,816,695     | \$8,314,139     |
| E3         | REAL, FARM/RANCH, OTHER IMPROV  | 205    | 157.8638     | \$83,300    | \$11,500,280    | \$11,338,850    |
| E4         | NON AG                          | 417    | 4,342.0947   | \$0         | \$12,909,205    | \$12,846,748    |
| F1         | REAL, COMMERCIAL                | 343    | 346.4944     | \$640,190   | \$51,092,492    | \$48,444,527    |
| F2         | REAL, Industrial                | 18     | 0.6098       | \$0         | \$8,269,898     | \$7,721,140     |
| F2L        | INDUSTRIAL LAND ONLY            | 12     | 108.4784     | \$0         | \$870,040       | \$362,965       |
| F3         | REAL, Imp Only Commercial       | 13     | 0.5430       | \$0         | \$819,590       | \$705,546       |
| G1         | OIL AND GAS                     | 11,329 |              | \$0         | \$575,318,133   | \$566,883,730   |
| J3         | REAL & TANGIBLE PERSONAL, UTIL  | 36     | 44.1245      | \$0         | \$49,791,530    | \$48,470,280    |
| J4         | REAL & TANGIBLE PERSONAL, UTIL  | 10     | 1.9100       | \$0         | \$1,902,790     | \$1,611,528     |
| J6         | REAL & TANGIBLE PERSONAL, UTIL  | 196    |              | \$0         | \$729,597,790   | \$669,580,782   |
| J7         | REAL & TANGIBLE PERSONAL, UTIL  | 3      |              | \$0         | \$2,345,770     | \$2,220,770     |
| L1         | TANGIBLE, PERSONAL PROPERTY, C  | 379    |              | \$0         | \$18,493,920    | \$6,531,210     |
| L2         | TANGIBLE, PERSONAL PROPERTY, I  | 133    |              | \$0         | \$99,185,610    | \$85,786,301    |
| M1         | TANGIBLE OTHER PERSONAL, MOBI   | 607    |              | \$2,030,850 | \$31,042,756    | \$28,878,152    |
| S          | SPECIAL INVENTORY               | 1      |              | \$0         | \$0             | \$0             |
| X          | EXEMPT PROPERTY                 | 288    | 1,432.6559   | \$683,090   | \$77,354,942    | \$0             |
|            | Totals                          |        | 827,018.2779 | \$6,452,210 | \$4,048,672,191 | \$1,934,208,082 |

**2026 CERTIFIED TOTALS**

Property Count: 22,320

GZ - ZAVALA COUNTY  
Effective Rate Assumption

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**New Value**

|                          |             |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET:  | \$6,452,210 |
| TOTAL NEW VALUE TAXABLE: | \$5,525,640 |

**New Exemptions**

| Exemption                      | Description                                    | Count |                   |             |
|--------------------------------|------------------------------------------------|-------|-------------------|-------------|
| EX-XN                          | 11.252 Motor vehicles leased for personal use  | 2     | 2025 Market Value | \$0         |
| EX-XU                          | 11.23 Miscellaneous Exemptions                 | 3     | 2025 Market Value | \$170,350   |
| EX-XV                          | Other Exemptions (including public property, r | 12    | 2025 Market Value | \$1,231,300 |
| EX366                          | HB366 Exempt                                   | 397   | 2025 Market Value | \$47,942    |
| ABSOLUTE EXEMPTIONS VALUE LOSS |                                                |       |                   | \$1,449,592 |

| Exemption                     | Description                                      | Count | Exemption Amount |
|-------------------------------|--------------------------------------------------|-------|------------------|
| 145B                          | 11.145 (b) Single Situs, Single Owner            | 478   | \$16,259,478     |
| 145D                          | 11.145 (d) Multiple Situs, Leases                | 3     | \$141,860        |
| 145D1                         | 11.145 (d-1) Multiple Situs, Consignment         | 221   | \$3,166,055      |
| 145F                          | 11.145 (f) Single Situs, Related Business Entity | 41    | \$2,848,812      |
| DV1                           | Disabled Veterans 10% - 29%                      | 2     | \$17,000         |
| DV2                           | Disabled Veterans 30% - 49%                      | 1     | \$12,000         |
| DV4                           | Disabled Veterans 70% - 100%                     | 7     | \$72,000         |
| DVHS                          | Disabled Veteran Homestead                       | 5     | \$360,210        |
| OV65                          | Over 65                                          | 60    | \$1,120,070      |
| PARTIAL EXEMPTIONS VALUE LOSS |                                                  | 818   | \$23,997,485     |
| NEW EXEMPTIONS VALUE LOSS     |                                                  |       | \$25,447,077     |

**Increased Exemptions**

| Exemption                       | Description | Count | Increased Exemption Amount |
|---------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS |             |       |                            |
| TOTAL EXEMPTIONS VALUE LOSS     |             |       | \$25,447,077               |

**New Ag / Timber Exemptions**

|                            |           |          |
|----------------------------|-----------|----------|
| 2025 Market Value          | \$491,712 | Count: 8 |
| 2026 Ag/Timber Use         | \$16,240  |          |
| NEW AG / TIMBER VALUE LOSS | \$475,472 |          |

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

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,976                  | \$99,857       | \$10,888             | \$88,969        |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,866                  | \$95,164       | \$10,796             | \$84,368        |

**2026 CERTIFIED TOTALS****GZ - ZAVALA COUNTY****Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 1,976                  | \$82,250      | \$4,057             | \$78,193       |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 1,866                  | \$80,915      | \$4,111             | \$76,804       |

**Lower Value Used**

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

**Uncontested Value**

| Count of Uncontested Properties | Total Market Value | Total Uncontested Value |
|---------------------------------|--------------------|-------------------------|
|---------------------------------|--------------------|-------------------------|

**2026 CERTIFIED TOTALS**

Property Count: 18,156

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Grand Totals

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| Land                       |             | Value       |                                                     |                |               |
|----------------------------|-------------|-------------|-----------------------------------------------------|----------------|---------------|
| Homesite:                  |             | 26,577,871  |                                                     |                |               |
| Non Homesite:              |             | 35,759,444  |                                                     |                |               |
| Ag Market:                 |             | 994,723,043 |                                                     |                |               |
| Timber Market:             |             | 0           | Total Land                                          | (+)            | 1,057,060,358 |
| Improvement                |             | Value       |                                                     |                |               |
| Homesite:                  |             | 210,902,266 |                                                     |                |               |
| Non Homesite:              |             | 131,900,644 | Total Improvements                                  | (+)            | 342,802,910   |
| Non Real                   |             | Count       | Value                                               |                |               |
| Personal Property:         | 502         |             | 446,730,290                                         |                |               |
| Mineral Property:          | 11,296      |             | 573,648,733                                         |                |               |
| Autos:                     | 0           |             | 0                                                   | Total Non Real | (+)           |
|                            |             |             | Market Value                                        | =              | 1,020,379,023 |
|                            |             |             |                                                     |                | 2,420,242,291 |
| Ag                         | Non Exempt  | Exempt      |                                                     |                |               |
| Total Productivity Market: | 994,723,043 | 0           |                                                     |                |               |
| Ag Use:                    | 35,212,589  | 0           | Productivity Loss                                   | (-)            | 959,510,454   |
| Timber Use:                | 0           | 0           | Appraised Value                                     | =              | 1,460,731,837 |
| Productivity Loss:         | 959,510,454 | 0           |                                                     |                |               |
|                            |             |             | Homestead Cap                                       | (-)            | 14,159,456    |
|                            |             |             | 23.231 Cap                                          | (-)            | 14,418,320    |
|                            |             |             | Assessed Value                                      | =              | 1,432,154,061 |
|                            |             |             | Total Exemptions Amount<br>(Breakdown on Next Page) | (-)            | 234,048,134   |
|                            |             |             | Net Taxable                                         | =              | 1,198,105,927 |

| Freeze   | Assessed   | Taxable   | Actual Tax | Ceiling  | Count |                         |                 |
|----------|------------|-----------|------------|----------|-------|-------------------------|-----------------|
| DP       | 4,961,414  | 43,460    | 154.70     | 154.70   | 75    |                         |                 |
| OV65     | 61,296,558 | 3,095,932 | 7,307.02   | 7,440.53 | 745   |                         |                 |
| Total    | 66,257,972 | 3,139,392 | 7,461.72   | 7,595.23 | 820   | Freeze Taxable          | (-) 3,139,392   |
| Tax Rate | 1.1432570  |           |            |          |       |                         |                 |
|          |            |           |            |          |       | Freeze Adjusted Taxable | = 1,194,966,535 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 13,669,000.28 = 1,194,966,535 \* (1.1432570 / 100) + 7,461.72

Certified Estimate of Market Value: 2,420,242,291  
 Certified Estimate of Taxable Value: 1,198,105,927

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

**2026 CERTIFIED TOTALS**

Property Count: 18,156

IC - CRYSTAL CITY I.S.D.

Grand Totals

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**Exemption Breakdown**

| Exemption     | Count | Local             | State              | Total              |
|---------------|-------|-------------------|--------------------|--------------------|
| 145B          | 325   | 0                 | 10,295,741         | 10,295,741         |
| 145D          | 2     | 0                 | 141,860            | 141,860            |
| 145D1         | 151   | 0                 | 2,884,593          | 2,884,593          |
| 145F          | 22    | 0                 | 1,571,315          | 1,571,315          |
| DP            | 78    | 0                 | 214,213            | 214,213            |
| DV1           | 4     | 0                 | 5,000              | 5,000              |
| DV1S          | 2     | 0                 | 0                  | 0                  |
| DV2           | 6     | 0                 | 15,000             | 15,000             |
| DV3           | 4     | 0                 | 12,000             | 12,000             |
| DV4           | 18    | 0                 | 125,000            | 125,000            |
| DV4S          | 1     | 0                 | 12,000             | 12,000             |
| DVHS          | 18    | 0                 | 511,711            | 511,711            |
| EX            | 4     | 0                 | 275,984            | 275,984            |
| EX-XG         | 1     | 0                 | 820,430            | 820,430            |
| EX-XN         | 5     | 0                 | 83,800             | 83,800             |
| EX-XU         | 2     | 0                 | 135,020            | 135,020            |
| EX-XV         | 176   | 0                 | 59,228,443         | 59,228,443         |
| EX366         | 417   | 0                 | 20,116             | 20,116             |
| HS            | 1,602 | 0                 | 121,341,410        | 121,341,410        |
| OV65          | 831   | 318,774           | 3,220,563          | 3,539,337          |
| PC            | 8     | 32,198,371        | 0                  | 32,198,371         |
| PPV           | 1     | 0                 | 0                  | 0                  |
| SO            | 9     | 616,790           | 0                  | 616,790            |
| <b>Totals</b> |       | <b>33,133,935</b> | <b>200,914,199</b> | <b>234,048,134</b> |

**2026 CERTIFIED TOTALS**

Property Count: 18,156

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Grand Totals

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**State Category Breakdown**

| State Code    | Description                   | Count               | Acres        | New Value          | Market Value           | Taxable Value          |
|---------------|-------------------------------|---------------------|--------------|--------------------|------------------------|------------------------|
| A             | SINGLE FAMILY RESIDENCE       | 2,652               | 1,005.3342   | \$1,468,170        | \$202,299,217          | \$74,363,746           |
| B             | MULTIFAMILY RESIDENCE         | 28                  | 20.0284      | \$93,750           | \$5,365,856            | \$5,343,020            |
| C1            | VACANT LOTS AND LAND TRACTS   | 531                 | 171.5314     | \$69,150           | \$5,201,518            | \$4,484,412            |
| C2            | COLONIA LOTS AND LAND TRACTS  | 87                  | 44.4240      | \$0                | \$553,580              | \$527,070              |
| D1            | QUALIFIED OPEN-SPACE LAND     | 1,689               | 416,218.9232 | \$0                | \$994,723,043          | \$35,212,589           |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 46                  |              | \$211,930          | \$832,461              | \$831,879              |
| E             | RURAL LAND, NON QUALIFIED OPE | 748                 | 3,647.8515   | \$240,800          | \$73,163,993           | \$66,892,553           |
| F1            | COMMERCIAL REAL PROPERTY      | 248                 | 228.4657     | \$287,160          | \$39,117,912           | \$36,817,431           |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 13                  | 45.4400      | \$0                | \$4,146,320            | \$3,555,145            |
| G1            | OIL AND GAS                   | 11,284              |              | \$0                | \$568,304,610          | \$559,899,501          |
| J3            | ELECTRIC COMPANY (INCLUDING C | 18                  | 21.4530      | \$0                | \$25,367,080           | \$24,795,830           |
| J4            | TELEPHONE COMPANY (INCLUDI    | 7                   | 1.9100       | \$0                | \$899,930              | \$732,561              |
| J6            | PIPELAND COMPANY              | 136                 |              | \$0                | \$371,113,640          | \$340,774,312          |
| J7            | CABLE TELEVISION COMPANY      | 2                   |              | \$0                | \$1,393,180            | \$1,268,180            |
| L1            | COMMERCIAL PERSONAL PROPE     | 273                 |              | \$0                | \$13,019,840           | \$4,748,440            |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 74                  |              | \$0                | \$34,506,990           | \$26,345,387           |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 392                 |              | \$1,347,730        | \$19,535,441           | \$11,513,871           |
| X             | TOTALLY EXEMPT PROPERTY       | 184                 | 918.8505     | \$683,090          | \$60,697,680           | \$0                    |
| <b>Totals</b> |                               | <b>422,324.2119</b> |              | <b>\$4,401,780</b> | <b>\$2,420,242,291</b> | <b>\$1,198,105,927</b> |

## 2026 CERTIFIED TOTALS

Property Count: 18,156

IC - CRYSTAL CITY I.S.D.

Grand Totals

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## CAD State Category Breakdown

| State Code | Description                     | Count        | Acres        | New Value   | Market Value    | Taxable Value   |
|------------|---------------------------------|--------------|--------------|-------------|-----------------|-----------------|
|            |                                 | 1            |              | \$0         | \$18,000        | \$0             |
| A          |                                 | 4            | 0.6949       | \$0         | \$239,950       | \$0             |
| A1         | REAL, RESIDENTIAL, SINGLE-FAMIL | 2,137        | 791.5553     | \$1,337,020 | \$186,337,022   | \$66,714,657    |
| A2         | REAL, RESIDENTIAL, MOBILE HOME  | 534          | 213.0840     | \$131,150   | \$14,987,905    | \$7,081,818     |
| A3         | REAL, RESIDENTIAL, AUX IMPROVEM | 16           |              | \$0         | \$734,340       | \$567,271       |
| B          |                                 | 2            | 0.0676       | \$93,750    | \$22,836        | \$0             |
| B1         | REAL, RESIDENTIAL, DUPLEXES     | 21           | 7.0232       | \$0         | \$2,263,640     | \$2,263,640     |
| B2         | REAL, RESIDENTIAL, APARTMENTS   | 5            | 12.9376      | \$0         | \$3,079,380     | \$3,079,380     |
| C1         | REAL, VACANT PLATTED RESIDENTI  | 448          | 124.4269     | \$69,150    | \$4,338,748     | \$3,757,235     |
| C1C        | REAL COMMERCIAL VACANT LAND     | 22           | 10.6847      | \$0         | \$511,760       | \$376,167       |
| C2         | COLONIA LOTS AND TRACTS         | 87           | 44.4240      | \$0         | \$553,580       | \$527,070       |
| C3         | REAL, VACANT PLATTED RURAL OR I | 61           | 36.4198      | \$0         | \$351,010       | \$351,010       |
| D1         | REAL, ACREAGE, RANGELAND        | 1,689        | 416,218.9232 | \$0         | \$994,723,043   | \$35,212,589    |
| D2         | IMPROVEMENTS ON QUALIFIED OPE   | 46           |              | \$211,930   | \$832,461       | \$831,879       |
| E          |                                 | 1            | 9.6057       | \$0         | \$96,057        | \$0             |
| E1         | REAL, FARM/RANCH, HOUSE         | 293          | 655.2084     | \$240,800   | \$54,317,701    | \$49,081,730    |
| E2         | REAL, FARM/RANCH, MOBILE HOME   | 119          | 262.9737     | \$0         | \$5,170,265     | \$4,400,832     |
| E3         | REAL, FARM/RANCH, OTHER IMPROV  | 124          | 137.1882     | \$0         | \$5,753,390     | \$5,637,410     |
| E4         | NON AG                          | 308          | 2,582.8755   | \$0         | \$7,826,580     | \$7,772,581     |
| F1         | REAL, COMMERCIAL                | 237          | 227.9227     | \$287,160   | \$38,326,192    | \$36,139,755    |
| F2         | REAL, Industrial                | 8            | 0.1847       | \$0         | \$3,451,800     | \$3,367,700     |
| F2L        | INDUSTRIAL LAND ONLY            | 5            | 45.2553      | \$0         | \$694,520       | \$187,445       |
| F3         | REAL, Imp Only Commercial       | 12           | 0.5430       | \$0         | \$791,720       | \$677,676       |
| G1         | OIL AND GAS                     | 11,284       |              | \$0         | \$568,304,610   | \$559,899,501   |
| J3         | REAL & TANGIBLE PERSONAL, UTIL  | 18           | 21.4530      | \$0         | \$25,367,080    | \$24,795,830    |
| J4         | REAL & TANGIBLE PERSONAL, UTIL  | 7            | 1.9100       | \$0         | \$899,930       | \$732,561       |
| J6         | REAL & TANGIBLE PERSONAL, UTIL  | 136          |              | \$0         | \$371,113,640   | \$340,774,312   |
| J7         | REAL & TANGIBLE PERSONAL, UTIL  | 2            |              | \$0         | \$1,393,180     | \$1,268,180     |
| L1         | TANGIBLE, PERSONAL PROPERTY, C  | 273          |              | \$0         | \$13,001,840    | \$4,748,440     |
| L2         | TANGIBLE, PERSONAL PROPERTY, I  | 74           |              | \$0         | \$34,506,990    | \$26,345,387    |
| M1         | TANGIBLE OTHER PERSONAL, MOBI   | 392          |              | \$1,347,730 | \$19,535,441    | \$11,513,871    |
| X          | EXEMPT PROPERTY                 | 184          | 918.8505     | \$683,090   | \$60,697,680    | \$0             |
|            | Totals                          | 422,324.2119 |              | \$4,401,780 | \$2,420,242,291 | \$1,198,105,927 |

**2026 CERTIFIED TOTALS**

Property Count: 18,156

IC - CRYSTAL CITY I.S.D.

Effective Rate Assumption

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**New Value**

|                          |             |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET:  | \$4,401,780 |
| TOTAL NEW VALUE TAXABLE: | \$2,881,750 |

**New Exemptions**

| Exemption                      | Description                                    | Count |                   |             |
|--------------------------------|------------------------------------------------|-------|-------------------|-------------|
| EX-XU                          | 11.23 Miscellaneous Exemptions                 | 2     | 2025 Market Value | \$129,420   |
| EX-XV                          | Other Exemptions (including public property, r | 11    | 2025 Market Value | \$1,217,070 |
| EX366                          | HB366 Exempt                                   | 398   | 2025 Market Value | \$48,640    |
| ABSOLUTE EXEMPTIONS VALUE LOSS |                                                |       |                   | \$1,395,130 |

| Exemption                     | Description                                      | Count | Exemption Amount |
|-------------------------------|--------------------------------------------------|-------|------------------|
| 145B                          | 11.145 (b) Single Situs, Single Owner            | 325   | \$10,295,741     |
| 145D                          | 11.145 (d) Multiple Situs, Leases                | 2     | \$141,860        |
| 145D1                         | 11.145 (d-1) Multiple Situs, Consignment         | 151   | \$2,884,593      |
| 145F                          | 11.145 (f) Single Situs, Related Business Entity | 22    | \$1,571,315      |
| DP                            | Disability                                       | 5     | \$35,010         |
| DV1                           | Disabled Veterans 10% - 29%                      | 1     | \$0              |
| DV4                           | Disabled Veterans 70% - 100%                     | 6     | \$36,000         |
| DVHS                          | Disabled Veteran Homestead                       | 4     | \$0              |
| HS                            | Homestead                                        | 87    | \$6,333,739      |
| OV65                          | Over 65                                          | 46    | \$381,051        |
| PARTIAL EXEMPTIONS VALUE LOSS |                                                  | 649   | \$21,679,309     |
| NEW EXEMPTIONS VALUE LOSS     |                                                  |       | \$23,074,439     |

**Increased Exemptions**

| Exemption                       | Description | Count | Increased Exemption Amount |
|---------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS |             |       |                            |

|                             |              |
|-----------------------------|--------------|
| TOTAL EXEMPTIONS VALUE LOSS | \$23,074,439 |
|-----------------------------|--------------|

**New Ag / Timber Exemptions**

|                            |           |          |
|----------------------------|-----------|----------|
| 2025 Market Value          | \$352,903 | Count: 6 |
| 2026 Ag/Timber Use         | \$12,280  |          |
| NEW AG / TIMBER VALUE LOSS | \$340,623 |          |

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

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,466                  | \$98,428       | \$87,205             | \$11,223        |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,417                  | \$96,355       | \$86,824             | \$9,531         |

**2026 CERTIFIED TOTALS**

IC - CRYSTAL CITY I.S.D.

**Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 1,466                  | \$82,035      | \$81,990            | \$45           |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 1,417                  | \$81,740      | \$81,740            | \$0            |

**Lower Value Used**

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

**Uncontested Value**

| Count of Uncontested Properties | Total Market Value | Total Uncontested Value |
|---------------------------------|--------------------|-------------------------|
|---------------------------------|--------------------|-------------------------|

## 2026 CERTIFIED TOTALS

Property Count: 2,484

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

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| Land                       |             | Value       |                                                     |                |             |
|----------------------------|-------------|-------------|-----------------------------------------------------|----------------|-------------|
| Homesite:                  |             | 12,521,485  |                                                     |                |             |
| Non Homesite:              |             | 15,587,605  |                                                     |                |             |
| Ag Market:                 |             | 449,938,358 |                                                     |                |             |
| Timber Market:             |             | 0           | Total Land                                          | (+)            | 478,047,448 |
| Improvement                |             | Value       |                                                     |                |             |
| Homesite:                  |             | 60,279,820  |                                                     |                |             |
| Non Homesite:              |             | 48,781,983  | Total Improvements                                  | (+)            | 109,061,803 |
| Non Real                   |             | Count       | Value                                               |                |             |
| Personal Property:         | 146         |             | 395,929,870                                         |                |             |
| Mineral Property:          | 77          |             | 348,416                                             |                |             |
| Autos:                     | 0           |             | 0                                                   | Total Non Real | (+)         |
|                            |             |             |                                                     | Market Value   | =           |
|                            |             |             |                                                     |                | 396,278,286 |
|                            |             |             |                                                     |                | 983,387,537 |
| Ag                         | Non Exempt  | Exempt      |                                                     |                |             |
| Total Productivity Market: | 449,938,358 | 0           |                                                     |                |             |
| Ag Use:                    | 15,501,918  | 0           | Productivity Loss                                   | (-)            | 434,436,440 |
| Timber Use:                | 0           | 0           | Appraised Value                                     | =              | 548,951,097 |
| Productivity Loss:         | 434,436,440 | 0           |                                                     |                |             |
|                            |             |             | Homestead Cap                                       | (-)            | 5,581,964   |
|                            |             |             | 23.231 Cap                                          | (-)            | 1,918,463   |
|                            |             |             | Assessed Value                                      | =              | 541,450,670 |
|                            |             |             | Total Exemptions Amount<br>(Breakdown on Next Page) | (-)            | 82,417,937  |
|                            |             |             | Net Taxable                                         | =              | 459,032,733 |

| Freeze   | Assessed   | Taxable | Actual Tax | Ceiling  | Count |                         |               |
|----------|------------|---------|------------|----------|-------|-------------------------|---------------|
| DP       | 1,093,209  | 0       | 0.00       | 0.00     | 15    |                         |               |
| OV65     | 12,544,299 | 222,826 | 1,292.00   | 1,292.00 | 156   |                         |               |
| Total    | 13,637,508 | 222,826 | 1,292.00   | 1,292.00 | 171   | Freeze Taxable          | (-) 222,826   |
| Tax Rate | 1.0094000  |         |            |          |       |                         |               |
|          |            |         |            |          |       | Freeze Adjusted Taxable | = 458,809,907 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,632,519.20 = 458,809,907 \* (1.0094000 / 100) + 1,292.00

Certified Estimate of Market Value: 983,387,537  
 Certified Estimate of Taxable Value: 459,032,733

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

**2026 CERTIFIED TOTALS**

Property Count: 2,484

IL - LA PRYOR I.S.D.

Grand Totals

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**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total             |
|---------------|-------|-------------------|-------------------|-------------------|
| 145B          | 89    | 0                 | 3,616,353         | 3,616,353         |
| 145D          | 1     | 0                 | 125,000           | 125,000           |
| 145D1         | 43    | 0                 | 1,536,837         | 1,536,837         |
| 145F          | 13    | 0                 | 1,034,010         | 1,034,010         |
| DP            | 17    | 0                 | 108,333           | 108,333           |
| DV1           | 3     | 0                 | 5,000             | 5,000             |
| DV2           | 2     | 0                 | 0                 | 0                 |
| DV3           | 1     | 0                 | 0                 | 0                 |
| DV4           | 6     | 0                 | 72,000            | 72,000            |
| DVHS          | 16    | 0                 | 1,585,089         | 1,585,089         |
| EX            | 4     | 0                 | 118,440           | 118,440           |
| EX-XN         | 3     | 0                 | 58,700            | 58,700            |
| EX-XV         | 49    | 0                 | 14,296,434        | 14,296,434        |
| HS            | 390   | 0                 | 31,531,931        | 31,531,931        |
| OV65          | 177   | 0                 | 457,780           | 457,780           |
| OV65S         | 1     | 0                 | 0                 | 0                 |
| PC            | 7     | 27,610,520        | 0                 | 27,610,520        |
| SO            | 4     | 261,510           | 0                 | 261,510           |
| <b>Totals</b> |       | <b>27,872,030</b> | <b>54,545,907</b> | <b>82,417,937</b> |

**2026 CERTIFIED TOTALS**

Property Count: 2,484

IL - LA PRYOR I.S.D.

Grand Totals

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**State Category Breakdown**

| State Code    | Description                   | Count | Acres               | New Value          | Market Value         | Taxable Value        |
|---------------|-------------------------------|-------|---------------------|--------------------|----------------------|----------------------|
| A             | SINGLE FAMILY RESIDENCE       | 773   | 299.0981            | \$547,710          | \$57,843,156         | \$27,332,624         |
| B             | MULTIFAMILY RESIDENCE         | 10    | 3.5216              | \$58,570           | \$1,453,080          | \$1,110,566          |
| C1            | VACANT LOTS AND LAND TRACTS   | 317   | 89.2746             | \$0                | \$4,316,584          | \$4,304,163          |
| D1            | QUALIFIED OPEN-SPACE LAND     | 693   | 187,903.6782        | \$0                | \$449,938,358        | \$15,501,918         |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 19    |                     | \$5,700            | \$452,770            | \$452,770            |
| E             | RURAL LAND, NON QUALIFIED OPE | 260   | 1,891.9447          | \$0                | \$38,323,547         | \$31,397,521         |
| F1            | COMMERCIAL REAL PROPERTY      | 72    | 75.3448             | \$353,030          | \$10,405,174         | \$10,129,972         |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 7     | 10.6145             | \$0                | \$1,837,588          | \$1,372,930          |
| G1            | OIL AND GAS                   | 77    |                     | \$0                | \$348,416            | \$343,135            |
| J3            | ELECTRIC COMPANY (INCLUDING C | 6     | 2.6515              | \$0                | \$12,305,920         | \$11,848,320         |
| J4            | TELEPHONE COMPANY (INCLUDI    | 2     |                     | \$0                | \$624,490            | \$374,490            |
| J6            | PIPELAND COMPANY              | 38    |                     | \$0                | \$322,600,810        | \$296,081,146        |
| J7            | CABLE TELEVISION COMPANY      | 1     |                     | \$0                | \$952,590            | \$827,590            |
| L1            | COMMERCIAL PERSONAL PROPE     | 64    |                     | \$0                | \$2,540,850          | \$250,270            |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 35    |                     | \$0                | \$56,989,170         | \$52,547,954         |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 139   |                     | \$595,950          | \$7,981,460          | \$5,157,364          |
| S             | SPECIAL INVENTORY TAX         | 1     |                     | \$0                | \$0                  | \$0                  |
| X             | TOTALLY EXEMPT PROPERTY       | 54    | 356.2991            | \$0                | \$14,473,574         | \$0                  |
| <b>Totals</b> |                               |       | <b>190,632.4271</b> | <b>\$1,560,960</b> | <b>\$983,387,537</b> | <b>\$459,032,733</b> |

## 2026 CERTIFIED TOTALS

Property Count: 2,484

IL - LA PRYOR I.S.D.

Grand Totals

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## CAD State Category Breakdown

| State Code Description             | Count | Acres        | New Value   | Market Value  | Taxable Value |
|------------------------------------|-------|--------------|-------------|---------------|---------------|
| A                                  | 2     | 0.5029       | \$0         | \$26,724      | \$0           |
| A1 REAL, RESIDENTIAL, SINGLE-FAMIL | 558   | 230.7660     | \$437,420   | \$49,439,530  | \$22,168,672  |
| A2 REAL, RESIDENTIAL, MOBILE HOME  | 229   | 67.8292      | \$110,290   | \$8,021,192   | \$4,960,169   |
| A3 REAL, RESIDENTIAL, AUX IMPROVEM | 7     |              | \$0         | \$355,710     | \$203,783     |
| B1 REAL, RESIDENTIAL, DUPLEXES     | 9     | 3.3322       | \$58,570    | \$1,356,920   | \$1,014,406   |
| B2 REAL, RESIDENTIAL, APARTMENTS   | 1     | 0.1894       | \$0         | \$96,160      | \$96,160      |
| C1 REAL, VACANT PLATTED RESIDENTI  | 313   | 87.3629      | \$0         | \$4,241,644   | \$4,229,223   |
| C1C REAL COMMERCIAL VACANT LAND    | 4     | 1.9117       | \$0         | \$74,940      | \$74,940      |
| D1 REAL, ACREAGE, RANGELAND        | 693   | 187,903.6782 | \$0         | \$449,938,358 | \$15,501,918  |
| D2 IMPROVEMENTS ON QUALIFIED OPE   | 19    |              | \$5,700     | \$452,770     | \$452,770     |
| E1 REAL, FARM/RANCH, HOUSE         | 142   | 340.2090     | \$0         | \$29,295,192  | \$23,147,359  |
| E2 REAL, FARM/RANCH, MOBILE HOME   | 39    | 98.2520      | \$0         | \$2,547,680   | \$1,822,736   |
| E3 REAL, FARM/RANCH, OTHER IMPROV  | 38    | 14.1056      | \$0         | \$2,231,330   | \$2,209,539   |
| E4 NON AG                          | 81    | 1,439.3781   | \$0         | \$4,249,345   | \$4,217,887   |
| F1 REAL, COMMERCIAL                | 71    | 75.3448      | \$353,030   | \$10,377,304  | \$10,102,102  |
| F2 REAL, Industrial                | 5     | 0.4251       | \$0         | \$1,802,518   | \$1,337,860   |
| F2L INDUSTRIAL LAND ONLY           | 2     | 10.1894      | \$0         | \$35,070      | \$35,070      |
| F3 REAL, Imp Only Commercial       | 1     |              | \$0         | \$27,870      | \$27,870      |
| G1 OIL AND GAS                     | 77    |              | \$0         | \$348,416     | \$343,135     |
| J3 REAL & TANGIBLE PERSONAL, UTIL  | 6     | 2.6515       | \$0         | \$12,305,920  | \$11,848,320  |
| J4 REAL & TANGIBLE PERSONAL, UTIL  | 2     |              | \$0         | \$624,490     | \$374,490     |
| J6 REAL & TANGIBLE PERSONAL, UTIL  | 38    |              | \$0         | \$322,600,810 | \$296,081,146 |
| J7 REAL & TANGIBLE PERSONAL, UTIL  | 1     |              | \$0         | \$952,590     | \$827,590     |
| L1 TANGIBLE, PERSONAL PROPERTY, C  | 64    |              | \$0         | \$2,540,850   | \$250,270     |
| L2 TANGIBLE, PERSONAL PROPERTY, I  | 35    |              | \$0         | \$56,989,170  | \$52,547,954  |
| M1 TANGIBLE OTHER PERSONAL, MOBI   | 139   |              | \$595,950   | \$7,981,460   | \$5,157,364   |
| S SPECIAL INVENTORY                | 1     |              | \$0         | \$0           | \$0           |
| X EXEMPT PROPERTY                  | 54    | 356.2991     | \$0         | \$14,473,574  | \$0           |
| Totals                             |       | 190,632.4271 | \$1,560,960 | \$983,387,537 | \$459,032,733 |

## 2026 CERTIFIED TOTALS

Property Count: 2,484

IL - LA PRYOR I.S.D.  
Effective Rate Assumption

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## New Value

|                          |             |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET:  | \$1,560,960 |
| TOTAL NEW VALUE TAXABLE: | \$1,560,960 |

## New Exemptions

| Exemption                      | Description                                   | Count |                   |     |
|--------------------------------|-----------------------------------------------|-------|-------------------|-----|
| EX-XN                          | 11.252 Motor vehicles leased for personal use | 2     | 2025 Market Value | \$0 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |                                               |       |                   | \$0 |

| Exemption                     | Description                                      | Count | Exemption Amount |
|-------------------------------|--------------------------------------------------|-------|------------------|
| 145B                          | 11.145 (b) Single Situs, Single Owner            | 89    | \$3,616,353      |
| 145D                          | 11.145 (d) Multiple Situs, Leases                | 1     | \$125,000        |
| 145D1                         | 11.145 (d-1) Multiple Situs, Consignment         | 43    | \$1,536,837      |
| 145F                          | 11.145 (f) Single Situs, Related Business Entity | 13    | \$1,034,010      |
| DP                            | Disability                                       | 3     | \$0              |
| DV1                           | Disabled Veterans 10% - 29%                      | 1     | \$0              |
| DV2                           | Disabled Veterans 30% - 49%                      | 1     | \$0              |
| HS                            | Homestead                                        | 29    | \$2,335,819      |
| OV65                          | Over 65                                          | 11    | \$0              |
| PARTIAL EXEMPTIONS VALUE LOSS |                                                  | 191   | \$8,648,019      |
| NEW EXEMPTIONS VALUE LOSS     |                                                  |       | \$8,648,019      |

## Increased Exemptions

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

## INCREASED EXEMPTIONS VALUE LOSS

|                             |             |
|-----------------------------|-------------|
| TOTAL EXEMPTIONS VALUE LOSS | \$8,648,019 |
|-----------------------------|-------------|

## New Ag / Timber Exemptions

|                            |           |          |
|----------------------------|-----------|----------|
| 2025 Market Value          | \$125,000 | Count: 1 |
| 2026 Ag/Timber Use         | \$3,900   |          |
| NEW AG / TIMBER VALUE LOSS | \$121,100 |          |

## New Annexations

## New Deannexations

## Average Homestead Value

## Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 349                    | \$110,175      | \$98,367             | \$11,808        |

## Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 302                    | \$100,553      | \$93,840             | \$6,713         |

## Median Homestead Value

## Category A and E

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 349                    | \$92,050      | \$92,050            | \$0            |

## Category A Only

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 302                    | \$86,870      | \$86,870            | \$0            |

2026 CERTIFIED TOTALS

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

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

Uncontested Value

| Count of Uncontested Properties | Total Market Value | Total Uncontested Value |
|---------------------------------|--------------------|-------------------------|
|---------------------------------|--------------------|-------------------------|

Property Count: 1,755

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

Grand Totals

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| Land                       |             | Value       |                                                     |                 |
|----------------------------|-------------|-------------|-----------------------------------------------------|-----------------|
| Homesite:                  |             | 1,812,003   |                                                     |                 |
| Non Homesite:              |             | 3,174,808   |                                                     |                 |
| Ag Market:                 |             | 511,405,701 |                                                     |                 |
| Timber Market:             |             | 0           | Total Land                                          | (+) 516,392,512 |
| Improvement                |             | Value       |                                                     |                 |
| Homesite:                  |             | 32,561,234  |                                                     |                 |
| Non Homesite:              |             | 30,438,570  | Total Improvements                                  | (+) 62,999,804  |
| Non Real                   |             | Count       | Value                                               |                 |
| Personal Property:         | 97          | 58,964,810  |                                                     |                 |
| Mineral Property:          | 44          | 6,665,107   |                                                     |                 |
| Autos:                     | 0           | 0           | Total Non Real                                      | (+) 65,629,917  |
|                            |             |             | Market Value                                        | = 645,022,233   |
| Ag                         | Non Exempt  | Exempt      |                                                     |                 |
| Total Productivity Market: | 511,405,701 | 0           |                                                     |                 |
| Ag Use:                    | 20,516,555  | 0           | Productivity Loss                                   | (-) 490,889,146 |
| Timber Use:                | 0           | 0           | Appraised Value                                     | = 154,133,087   |
| Productivity Loss:         | 490,889,146 | 0           |                                                     |                 |
|                            |             |             | Homestead Cap                                       | (-) 2,305,876   |
|                            |             |             | 23.231 Cap                                          | (-) 993,602     |
|                            |             |             | Assessed Value                                      | = 150,833,609   |
|                            |             |             | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) 21,208,097  |
|                            |             |             | Net Taxable                                         | = 129,625,512   |

| Freeze   | Assessed  | Taxable   | Actual Tax | Ceiling  | Count |                         |     |             |
|----------|-----------|-----------|------------|----------|-------|-------------------------|-----|-------------|
| DP       | 539,211   | 0         | 0.00       | 0.00     | 12    |                         |     |             |
| OV65     | 6,611,467 | 1,425,306 | 2,485.10   | 2,485.10 | 86    |                         |     |             |
| Total    | 7,150,678 | 1,425,306 | 2,485.10   | 2,485.10 | 98    | Freeze Taxable          | (-) | 1,425,306   |
| Tax Rate | 1.0421970 |           |            |          |       |                         |     |             |
|          |           |           |            |          |       | Freeze Adjusted Taxable | =   | 128,200,206 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,338,583.80 = 128,200,206 \* (1.0421970 / 100) + 2,485.10

|                                      |             |
|--------------------------------------|-------------|
| Certified Estimate of Market Value:  | 645,022,233 |
| Certified Estimate of Taxable Value: | 129,625,512 |

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

**2026 CERTIFIED TOTALS**

Property Count: 1,755

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

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**Exemption Breakdown**

| Exemption | Count | Local     | State      | Total      |
|-----------|-------|-----------|------------|------------|
| 145B      | 64    | 0         | 2,597,384  | 2,597,384  |
| 145D1     | 27    | 0         | 1,000,000  | 1,000,000  |
| 145F      | 6     | 0         | 413,666    | 413,666    |
| DP        | 16    | 0         | 0          | 0          |
| DV2       | 1     | 0         | 0          | 0          |
| DV4       | 1     | 0         | 0          | 0          |
| DVHS      | 2     | 0         | 6,664      | 6,664      |
| EX-XU     | 1     | 0         | 40,930     | 40,930     |
| EX-XV     | 49    | 0         | 2,142,758  | 2,142,758  |
| EX366     | 4     | 0         | 1,150      | 1,150      |
| HS        | 176   | 0         | 10,556,895 | 10,556,895 |
| OV65      | 101   | 0         | 244,617    | 244,617    |
| PC        | 1     | 4,204,033 | 0          | 4,204,033  |
| Totals    |       | 4,204,033 | 17,004,064 | 21,208,097 |

**2026 CERTIFIED TOTALS**

Property Count: 1,755

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

Grand Totals

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**State Category Breakdown**

| State Code    | Description                   | Count | Acres               | New Value        | Market Value         | Taxable Value        |
|---------------|-------------------------------|-------|---------------------|------------------|----------------------|----------------------|
| A             | SINGLE FAMILY RESIDENCE       | 425   | 267.9469            | \$286,110        | \$20,733,825         | \$9,899,735          |
| B             | MULTIFAMILY RESIDENCE         | 2     | 0.4540              | \$0              | \$654,320            | \$654,320            |
| C1            | VACANT LOTS AND LAND TRACTS   | 187   | 157.5553            | \$0              | \$916,656            | \$859,136            |
| D1            | QUALIFIED OPEN-SPACE LAND     | 683   | 212,778.4298        | \$0              | \$511,405,701        | \$20,516,555         |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 10    |                     | \$32,890         | \$241,010            | \$241,010            |
| E             | RURAL LAND, NON QUALIFIED OPE | 182   | 583.0872            | \$83,300         | \$34,130,125         | \$31,919,391         |
| F1            | COMMERCIAL REAL PROPERTY      | 35    | 43.2269             | \$0              | \$2,388,996          | \$2,178,804          |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 10    | 53.0337             | \$0              | \$3,156,030          | \$3,156,030          |
| G1            | OIL AND GAS                   | 44    |                     | \$0              | \$6,665,107          | \$6,638,358          |
| J3            | ELECTRIC COMPANY (INCLUDING C | 12    | 20.0200             | \$0              | \$12,118,530         | \$11,118,530         |
| J4            | TELEPHONE COMPANY (INCLUDI    | 1     |                     | \$0              | \$378,370            | \$253,370            |
| J6            | PIPELAND COMPANY              | 22    |                     | \$0              | \$35,883,340         | \$31,304,307         |
| L1            | COMMERCIAL PERSONAL PROPE     | 42    |                     | \$0              | \$2,951,230          | \$1,532,500          |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 24    |                     | \$0              | \$7,689,450          | \$6,597,130          |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 76    |                     | \$87,170         | \$3,525,855          | \$2,756,336          |
| X             | TOTALLY EXEMPT PROPERTY       | 50    | 157.5063            | \$0              | \$2,183,688          | \$0                  |
| <b>Totals</b> |                               |       | <b>214,061.2601</b> | <b>\$489,470</b> | <b>\$645,022,233</b> | <b>\$129,625,512</b> |

## 2026 CERTIFIED TOTALS

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

Property Count: 1,755

Grand Totals

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## CAD State Category Breakdown

| State Code | Description                     | Count | Acres        | New Value | Market Value  | Taxable Value |
|------------|---------------------------------|-------|--------------|-----------|---------------|---------------|
| A1         | REAL, RESIDENTIAL, SINGLE-FAMIL | 323   | 190.9289     | \$83,860  | \$18,011,525  | \$8,104,075   |
| A2         | REAL, RESIDENTIAL, MOBILE HOME  | 110   | 77.0180      | \$202,250 | \$2,159,460   | \$1,438,355   |
| A3         | REAL, RESIDENTIAL, AUX IMPROVEM | 14    |              | \$0       | \$562,840     | \$357,305     |
| 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  | 186   | 157.2396     | \$0       | \$914,286     | \$856,766     |
| C3         | REAL, VACANT PLATTED RURAL OR I | 1     | 0.3157       | \$0       | \$2,370       | \$2,370       |
| D1         | REAL, ACREAGE, RANGELAND        | 683   | 212,778.4298 | \$0       | \$511,405,701 | \$20,516,555  |
| D2         | IMPROVEMENTS ON QUALIFIED OPE   | 10    |              | \$32,890  | \$241,010     | \$241,010     |
| E1         | REAL, FARM/RANCH, HOUSE         | 127   | 234.2461     | \$0       | \$28,682,535  | \$26,515,055  |
| E2         | REAL, FARM/RANCH, MOBILE HOME   | 18    | 22.4300      | \$0       | \$1,098,750   | \$1,098,750   |
| E3         | REAL, FARM/RANCH, OTHER IMPROV  | 43    | 6.5700       | \$83,300  | \$3,515,560   | \$3,472,306   |
| E4         | NON AG                          | 28    | 319.8411     | \$0       | \$833,280     | \$833,280     |
| F1         | REAL, COMMERCIAL                | 35    | 43.2269      | \$0       | \$2,388,996   | \$2,178,804   |
| F2         | REAL, Industrial                | 5     |              | \$0       | \$3,015,580   | \$3,015,580   |
| F2L        | INDUSTRIAL LAND ONLY            | 5     | 53.0337      | \$0       | \$140,450     | \$140,450     |
| G1         | OIL AND GAS                     | 44    |              | \$0       | \$6,665,107   | \$6,638,358   |
| J3         | REAL & TANGIBLE PERSONAL, UTIL  | 12    | 20.0200      | \$0       | \$12,118,530  | \$11,118,530  |
| J4         | REAL & TANGIBLE PERSONAL, UTIL  | 1     |              | \$0       | \$378,370     | \$253,370     |
| J6         | REAL & TANGIBLE PERSONAL, UTIL  | 22    |              | \$0       | \$35,883,340  | \$31,304,307  |
| L1         | TANGIBLE, PERSONAL PROPERTY, C  | 42    |              | \$0       | \$2,951,230   | \$1,532,500   |
| L2         | TANGIBLE, PERSONAL PROPERTY, I  | 24    |              | \$0       | \$7,689,450   | \$6,597,130   |
| M1         | TANGIBLE OTHER PERSONAL, MOBI   | 76    |              | \$87,170  | \$3,525,855   | \$2,756,336   |
| X          | EXEMPT PROPERTY                 | 50    | 157.5063     | \$0       | \$2,183,688   | \$0           |
| Totals     |                                 |       | 214,061.2601 | \$489,470 | \$645,022,233 | \$129,625,512 |

**2026 CERTIFIED TOTALS**

Property Count: 1,755

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

Effective Rate Assumption

9/28/2026

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**New Value**

|                          |           |
|--------------------------|-----------|
| TOTAL NEW VALUE MARKET:  | \$489,470 |
| TOTAL NEW VALUE TAXABLE: | \$354,250 |

**New Exemptions**

| Exemption                      | Description                                    | Count |                   |          |
|--------------------------------|------------------------------------------------|-------|-------------------|----------|
| EX-XU                          | 11.23 Miscellaneous Exemptions                 | 1     | 2025 Market Value | \$40,930 |
| EX-XV                          | Other Exemptions (including public property, r | 1     | 2025 Market Value | \$14,230 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |                                                |       |                   | \$55,160 |

| Exemption                     | Description                                      | Count | Exemption Amount |
|-------------------------------|--------------------------------------------------|-------|------------------|
| 145B                          | 11.145 (b) Single Situs, Single Owner            | 64    | \$2,597,384      |
| 145D1                         | 11.145 (d-1) Multiple Situs, Consignment         | 27    | \$1,000,000      |
| 145F                          | 11.145 (f) Single Situs, Related Business Entity | 6     | \$413,666        |
| DP                            | Disability                                       | 1     | \$0              |
| DV4                           | Disabled Veterans 70% - 100%                     | 1     | \$0              |
| DVHS                          | Disabled Veteran Homestead                       | 1     | \$0              |
| HS                            | Homestead                                        | 11    | \$740,452        |
| OV65                          | Over 65                                          | 3     | \$0              |
| PARTIAL EXEMPTIONS VALUE LOSS |                                                  | 114   | \$4,751,502      |
| NEW EXEMPTIONS VALUE LOSS     |                                                  |       | \$4,806,662      |

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

|                             |             |
|-----------------------------|-------------|
| TOTAL EXEMPTIONS VALUE LOSS | \$4,806,662 |
|-----------------------------|-------------|

**New Ag / Timber Exemptions**

|                            |          |          |
|----------------------------|----------|----------|
| 2025 Market Value          | \$13,809 | Count: 1 |
| 2026 Ag/Timber Use         | \$60     |          |
| NEW AG / TIMBER VALUE LOSS | \$13,749 |          |

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

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 161                    | \$90,513       | \$75,436             | \$15,077        |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 147                    | \$72,612       | \$69,975             | \$2,637         |

**Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 161                    | \$62,150      | \$62,130            | \$20           |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 147                    | \$60,070      | \$59,750            | \$320          |

**2026 CERTIFIED TOTALS**  
IU - (UVALDE CAD) U.C.I.S.D.  
Lower Value Used

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

**Uncontested Value**

| Count of Uncontested Properties | Total Market Value | Total Uncontested Value |
|---------------------------------|--------------------|-------------------------|
|---------------------------------|--------------------|-------------------------|

## 2026 CERTIFIED TOTALS

Property Count: 22,320

SI - S.W.T. COLLEGE  
Grand Totals

9/28/2026

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| Land                       |               | Value         |                                                     |                |               |
|----------------------------|---------------|---------------|-----------------------------------------------------|----------------|---------------|
| Homesite:                  |               | 40,911,359    |                                                     |                |               |
| Non Homesite:              |               | 54,541,987    |                                                     |                |               |
| Ag Market:                 |               | 1,956,067,102 |                                                     |                |               |
| Timber Market:             |               | 0             | Total Land                                          | (+)            | 2,051,520,448 |
| Improvement                |               | Value         |                                                     |                |               |
| Homesite:                  |               | 303,743,320   |                                                     |                |               |
| Non Homesite:              |               | 211,121,197   | Total Improvements                                  | (+)            | 514,864,517   |
| Non Real                   |               | Count         | Value                                               |                |               |
| Personal Property:         | 745           |               | 901,624,970                                         |                |               |
| Mineral Property:          | 11,341        |               | 580,662,256                                         |                |               |
| Autos:                     | 0             |               | 0                                                   | Total Non Real | (+)           |
|                            |               |               | Market Value                                        | =              | 1,482,287,226 |
|                            |               |               |                                                     |                | 4,048,672,191 |
| Ag                         | Non Exempt    | Exempt        |                                                     |                |               |
| Total Productivity Market: | 1,956,067,102 | 0             |                                                     |                |               |
| Ag Use:                    | 71,231,062    | 0             | Productivity Loss                                   | (-)            | 1,884,836,040 |
| Timber Use:                | 0             | 0             | Appraised Value                                     | =              | 2,163,836,151 |
| Productivity Loss:         | 1,884,836,040 | 0             |                                                     |                |               |
|                            |               |               | Homestead Cap                                       | (-)            | 22,047,296    |
|                            |               |               | 23.231 Cap                                          | (-)            | 17,330,385    |
|                            |               |               | Assessed Value                                      | =              | 2,124,458,470 |
|                            |               |               | Total Exemptions Amount<br>(Breakdown on Next Page) | (-)            | 175,471,958   |
|                            |               |               | Net Taxable                                         | =              | 1,948,986,512 |

| Freeze   | Assessed   | Taxable    | Actual Tax | Celling   | Count |                         |                 |
|----------|------------|------------|------------|-----------|-------|-------------------------|-----------------|
| DP       | 6,681,668  | 6,366,668  | 4,953.48   | 5,085.61  | 104   |                         |                 |
| OV65     | 80,561,051 | 76,313,750 | 55,096.90  | 56,037.93 | 991   |                         |                 |
| Total    | 87,242,719 | 82,680,418 | 60,050.38  | 61,123.54 | 1,095 | Freeze Taxable          | (-) 82,680,418  |
| Tax Rate | 0.1339000  |            |            |           |       |                         |                 |
|          |            |            |            |           |       | Freeze Adjusted Taxable | = 1,866,306,094 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,559,034.24 = 1,866,306,094 \* (0.1339000 / 100) + 60,050.38

Certified Estimate of Market Value: 4,048,672,191  
 Certified Estimate of Taxable Value: 1,948,986,512

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

**2026 CERTIFIED TOTALS**

Property Count: 22,320

SI - S.W.T. COLLEGE  
Grand Totals

9/28/2026

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**Exemption Breakdown**

| Exemption     | Count | Local             | State              | Total              |
|---------------|-------|-------------------|--------------------|--------------------|
| 145B          | 478   | 0                 | 16,259,478         | 16,259,478         |
| 145D          | 3     | 0                 | 141,860            | 141,860            |
| 145D1         | 221   | 0                 | 3,166,055          | 3,166,055          |
| 145F          | 41    | 0                 | 2,848,812          | 2,848,812          |
| DP            | 111   | 0                 | 0                  | 0                  |
| DV1           | 7     | 0                 | 56,000             | 56,000             |
| DV1S          | 2     | 0                 | 10,000             | 10,000             |
| DV2           | 9     | 0                 | 83,737             | 83,737             |
| DV3           | 5     | 0                 | 53,610             | 53,610             |
| DV4           | 25    | 0                 | 281,000            | 281,000            |
| DV4S          | 1     | 0                 | 12,000             | 12,000             |
| DVHS          | 36    | 0                 | 4,137,663          | 4,137,663          |
| EX            | 8     | 0                 | 394,424            | 394,424            |
| EX-XG         | 1     | 0                 | 820,430            | 820,430            |
| EX-XN         | 8     | 0                 | 142,500            | 142,500            |
| EX-XU         | 3     | 0                 | 175,950            | 175,950            |
| EX-XV         | 274   | 0                 | 75,667,635         | 75,667,635         |
| EX366         | 402   | 0                 | 18,530             | 18,530             |
| HS            | 2,168 | 6,311,050         | 0                  | 6,311,050          |
| OV65          | 1,109 | 0                 | 0                  | 0                  |
| OV65S         | 1     | 0                 | 0                  | 0                  |
| PC            | 16    | 64,012,924        | 0                  | 64,012,924         |
| PPV           | 1     | 0                 | 0                  | 0                  |
| SO            | 13    | 878,300           | 0                  | 878,300            |
| <b>Totals</b> |       | <b>71,202,274</b> | <b>104,269,684</b> | <b>175,471,958</b> |

**2026 CERTIFIED TOTALS**

Property Count: 22,320

S1 - S.W.T. COLLEGE  
Grand Totals

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**State Category Breakdown**

| State Code    | Description                   | Count  | Acres               | New Value          | Market Value           | Taxable Value          |
|---------------|-------------------------------|--------|---------------------|--------------------|------------------------|------------------------|
| A             | SINGLE FAMILY RESIDENCE       | 3,850  | 1,572.3792          | \$2,301,990        | \$280,876,198          | \$249,139,385          |
| B             | MULTIFAMILY RESIDENCE         | 40     | 24.0040             | \$152,320          | \$7,473,256            | \$7,214,576            |
| C1            | VACANT LOTS AND LAND TRACTS   | 1,036  | 418.7401            | \$69,150           | \$10,454,888           | \$9,667,841            |
| C2            | COLONIA LOTS AND LAND TRACTS  | 87     | 44.4240             | \$0                | \$553,580              | \$527,070              |
| D1            | QUALIFIED OPEN-SPACE LAND     | 3,065  | 816,901.0312        | \$0                | \$1,956,067,102        | \$71,231,062           |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 75     |                     | \$250,520          | \$1,526,241            | \$1,525,659            |
| E             | RURAL LAND, NON QUALIFIED OPE | 1,190  | 6,122.8834          | \$324,100          | \$145,617,665          | \$141,886,573          |
| F1            | COMMERCIAL REAL PROPERTY      | 355    | 347.0374            | \$640,190          | \$51,912,082           | \$49,156,796           |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 30     | 109.0882            | \$0                | \$9,139,938            | \$8,084,105            |
| G1            | OIL AND GAS                   | 11,329 |                     | \$0                | \$575,318,133          | \$566,883,730          |
| J3            | ELECTRIC COMPANY (INCLUDING C | 36     | 44.1245             | \$0                | \$49,791,530           | \$48,470,280           |
| J4            | TELEPHONE COMPANY (INCLUDI    | 10     | 1.9100              | \$0                | \$1,902,790            | \$1,611,528            |
| J6            | PIPELAND COMPANY              | 196    |                     | \$0                | \$729,597,790          | \$669,580,782          |
| J7            | CABLE TELEVISION COMPANY      | 3      |                     | \$0                | \$2,345,770            | \$2,220,770            |
| L1            | COMMERCIAL PERSONAL PROPE     | 379    |                     | \$0                | \$18,511,920           | \$6,531,210            |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 133    |                     | \$0                | \$99,185,610           | \$85,786,301           |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 607    |                     | \$2,030,850        | \$31,042,756           | \$29,468,844           |
| S             | SPECIAL INVENTORY TAX         | 1      |                     | \$0                | \$0                    | \$0                    |
| X             | TOTALLY EXEMPT PROPERTY       | 288    | 1,432.6559          | \$683,090          | \$77,354,942           | \$0                    |
| <b>Totals</b> |                               |        | <b>827,018.2779</b> | <b>\$6,452,210</b> | <b>\$4,048,672,191</b> | <b>\$1,948,986,512</b> |

## 2026 CERTIFIED TOTALS

Property Count: 22,320

S1 - S.W.T. COLLEGE

Grand Totals

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## CAD State Category Breakdown

| State Code | Description                     | Count  | Acres        | New Value   | Market Value    | Taxable Value   |
|------------|---------------------------------|--------|--------------|-------------|-----------------|-----------------|
|            |                                 | 1      |              | \$0         | \$18,000        | \$0             |
| A          |                                 | 6      | 1.1978       | \$0         | \$266,674       | \$0             |
| A1         | REAL, RESIDENTIAL, SINGLE-FAMIL | 3,018  | 1,213.2502   | \$1,858,300 | \$253,788,077   | \$224,939,399   |
| A2         | REAL, RESIDENTIAL, MOBILE HOME  | 873    | 357.9312     | \$443,690   | \$25,168,557    | \$22,744,413    |
| A3         | REAL, RESIDENTIAL, AUX IMPROVEM | 37     |              | \$0         | \$1,652,890     | \$1,455,573     |
| B          |                                 | 2      | 0.0676       | \$93,750    | \$22,836        | \$0             |
| B1         | REAL, RESIDENTIAL, DUPLEXES     | 31     | 10.8094      | \$58,570    | \$3,787,850     | \$3,552,006     |
| B2         | REAL, RESIDENTIAL, APARTMENTS   | 7      | 13.1270      | \$0         | \$3,662,570     | \$3,662,570     |
| C1         | REAL, VACANT PLATTED RESIDENTI  | 948    | 369.4082     | \$69,150    | \$9,514,808     | \$8,863,354     |
| C1C        | REAL COMMERCIAL VACANT LAND     | 26     | 12.5964      | \$0         | \$586,700       | \$451,107       |
| C2         | COLONIA LOTS AND TRACTS         | 87     | 44.4240      | \$0         | \$553,580       | \$527,070       |
| C3         | REAL, VACANT PLATTED RURAL OR I | 62     | 36.7355      | \$0         | \$353,380       | \$353,380       |
| D1         | REAL, ACREAGE, RANGELAND        | 3,065  | 816,901.0312 | \$0         | \$1,956,067,102 | \$71,231,062    |
| D2         | IMPROVEMENTS ON QUALIFIED OPE   | 75     |              | \$250,520   | \$1,526,241     | \$1,525,659     |
| E          |                                 | 1      | 9.6057       | \$0         | \$96,057        | \$0             |
| E1         | REAL, FARM/RANCH, HOUSE         | 562    | 1,229.6635   | \$240,800   | \$112,295,428   | \$109,184,753   |
| E2         | REAL, FARM/RANCH, MOBILE HOME   | 176    | 383.6557     | \$0         | \$8,816,695     | \$8,514,091     |
| E3         | REAL, FARM/RANCH, OTHER IMPROV  | 205    | 157.8638     | \$83,300    | \$11,500,280    | \$11,341,539    |
| E4         | NON AG                          | 417    | 4,342.0947   | \$0         | \$12,909,205    | \$12,846,190    |
| F1         | REAL, COMMERCIAL                | 343    | 346.4944     | \$640,190   | \$51,092,492    | \$48,451,250    |
| F2         | REAL, Industrial                | 18     | 0.6098       | \$0         | \$8,269,898     | \$7,721,140     |
| F2L        | INDUSTRIAL LAND ONLY            | 12     | 108.4784     | \$0         | \$870,040       | \$362,965       |
| F3         | REAL, Imp Only Commercial       | 13     | 0.5430       | \$0         | \$819,590       | \$705,546       |
| G1         | OIL AND GAS                     | 11,329 |              | \$0         | \$575,318,133   | \$566,883,730   |
| J3         | REAL & TANGIBLE PERSONAL, UTIL  | 36     | 44.1245      | \$0         | \$49,791,530    | \$48,470,280    |
| J4         | REAL & TANGIBLE PERSONAL, UTIL  | 10     | 1.9100       | \$0         | \$1,902,790     | \$1,611,528     |
| J6         | REAL & TANGIBLE PERSONAL, UTIL  | 196    |              | \$0         | \$729,597,790   | \$669,580,782   |
| J7         | REAL & TANGIBLE PERSONAL, UTIL  | 3      |              | \$0         | \$2,345,770     | \$2,220,770     |
| L1         | TANGIBLE, PERSONAL PROPERTY, C  | 379    |              | \$0         | \$18,493,920    | \$6,531,210     |
| L2         | TANGIBLE, PERSONAL PROPERTY, I  | 133    |              | \$0         | \$99,185,610    | \$85,786,301    |
| M1         | TANGIBLE OTHER PERSONAL, MOBI   | 607    |              | \$2,030,850 | \$31,042,756    | \$29,468,844    |
| S          | SPECIAL INVENTORY               | 1      |              | \$0         | \$0             | \$0             |
| X          | EXEMPT PROPERTY                 | 288    | 1,432.6559   | \$683,090   | \$77,354,942    | \$0             |
|            | Totals                          |        | 827,018.2779 | \$6,452,210 | \$4,048,672,191 | \$1,948,986,512 |

**2026 CERTIFIED TOTALS**

Property Count: 22,320

S1 - S.W.T. COLLEGE  
Effective Rate Assumption

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**New Value**

|                          |             |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET:  | \$6,452,210 |
| TOTAL NEW VALUE TAXABLE: | \$5,527,819 |

**New Exemptions**

| Exemption                      | Description                                    | Count |                   |             |
|--------------------------------|------------------------------------------------|-------|-------------------|-------------|
| EX-XN                          | 11.252 Motor vehicles leased for personal use  | 2     | 2025 Market Value | \$0         |
| EX-XU                          | 11.23 Miscellaneous Exemptions                 | 3     | 2025 Market Value | \$170,350   |
| EX-XV                          | Other Exemptions (including public property, r | 12    | 2025 Market Value | \$1,231,300 |
| EX366                          | HB366 Exempt                                   | 397   | 2025 Market Value | \$47,942    |
| ABSOLUTE EXEMPTIONS VALUE LOSS |                                                |       |                   | \$1,449,592 |

| Exemption                     | Description                                      | Count | Exemption Amount |
|-------------------------------|--------------------------------------------------|-------|------------------|
| 145B                          | 11.145 (b) Single Situs, Single Owner            | 478   | \$16,259,478     |
| 145D                          | 11.145 (d) Multiple Situs, Leases                | 3     | \$141,860        |
| 145D1                         | 11.145 (d-1) Multiple Situs, Consignment         | 221   | \$3,166,055      |
| 145F                          | 11.145 (f) Single Situs, Related Business Entity | 41    | \$2,848,812      |
| DP                            | Disability                                       | 9     | \$0              |
| DV1                           | Disabled Veterans 10% - 29%                      | 2     | \$17,000         |
| DV2                           | Disabled Veterans 30% - 49%                      | 1     | \$12,000         |
| DV4                           | Disabled Veterans 70% - 100%                     | 7     | \$72,000         |
| DVHS                          | Disabled Veteran Homestead                       | 5     | \$376,605        |
| HS                            | Homestead                                        | 127   | \$334,143        |
| OV65                          | Over 65                                          | 60    | \$0              |
| PARTIAL EXEMPTIONS VALUE LOSS |                                                  | 954   | \$23,227,953     |
| NEW EXEMPTIONS VALUE LOSS     |                                                  |       | \$24,677,545     |

**Increased Exemptions**

| Exemption                       | Description | Count | Increased Exemption Amount |
|---------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS |             |       |                            |
| TOTAL EXEMPTIONS VALUE LOSS     |             |       | \$24,677,545               |

**New Ag / Timber Exemptions**

|                            |           |          |
|----------------------------|-----------|----------|
| 2025 Market Value          | \$491,712 | Count: 8 |
| 2026 Ag/Timber Use         | \$16,240  |          |
| NEW AG / TIMBER VALUE LOSS | \$475,472 |          |

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

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,976                  | \$99,857       | \$13,804             | \$86,053        |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,866                  | \$95,164       | \$13,717             | \$81,447        |

**2026 CERTIFIED TOTALS****S1 - S.W.T. COLLEGE****Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 1,976                  | \$82,250      | \$7,049             | \$75,201       |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 1,866                  | \$80,915      | \$7,099             | \$73,816       |

**Lower Value Used**

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

**Uncontested Value**

| Count of Uncontested Properties | Total Market Value | Total Uncontested Value |
|---------------------------------|--------------------|-------------------------|
|---------------------------------|--------------------|-------------------------|

**2026 CERTIFIED TOTALS**

SWD - WINTERGARDEN GRNDWATER CON DIST

Property Count: 22,320

Grand Totals

9/28/2026

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| Land                       |               | Value         |                                                     |                |               |
|----------------------------|---------------|---------------|-----------------------------------------------------|----------------|---------------|
| Homesite:                  |               | 40,911,359    |                                                     |                |               |
| Non Homesite:              |               | 54,541,987    |                                                     |                |               |
| Ag Market:                 |               | 1,956,067,102 |                                                     |                |               |
| Timber Market:             |               | 0             | Total Land                                          | (+)            | 2,051,520,448 |
| Improvement                |               | Value         |                                                     |                |               |
| Homesite:                  |               | 303,743,320   |                                                     |                |               |
| Non Homesite:              |               | 211,121,197   | Total Improvements                                  | (+)            | 514,864,517   |
| Non Real                   |               | Count         | Value                                               |                |               |
| Personal Property:         | 745           |               | 901,624,970                                         |                |               |
| Mineral Property:          | 11,341        |               | 580,662,256                                         |                |               |
| Autos:                     | 0             |               | 0                                                   | Total Non Real | (+)           |
|                            |               |               | Market Value                                        | =              | 1,482,287,226 |
|                            |               |               |                                                     |                | 4,048,672,191 |
| Ag                         | Non Exempt    | Exempt        |                                                     |                |               |
| Total Productivity Market: | 1,956,067,102 | 0             |                                                     |                |               |
| Ag Use:                    | 71,231,062    | 0             | Productivity Loss                                   | (-)            | 1,884,836,040 |
| Timber Use:                | 0             | 0             | Appraised Value                                     | =              | 2,163,836,151 |
| Productivity Loss:         | 1,884,836,040 | 0             |                                                     |                |               |
|                            |               |               | Homestead Cap                                       | (-)            | 22,047,296    |
|                            |               |               | 23.231 Cap                                          | (-)            | 17,330,385    |
|                            |               |               | Assessed Value                                      | =              | 2,124,458,470 |
|                            |               |               | Total Exemptions Amount<br>(Breakdown on Next Page) | (-)            | 169,163,801   |
|                            |               |               | Net Taxable                                         | =              | 1,955,294,669 |

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

83,393.32 = 1,955,294,669 \* (0.004265 / 100)

Certified Estimate of Market Value: 4,048,672,191

Certified Estimate of Taxable Value: 1,955,294,669

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2026 CERTIFIED TOTALS**

Property Count: 22,320

SWD - WINTERGARDEN GRNDWATER CON DIST

Grand Totals

9/28/2026

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**Exemption Breakdown**

| Exemption     | Count | Local             | State              | Total              |
|---------------|-------|-------------------|--------------------|--------------------|
| 145B          | 478   | 0                 | 16,259,478         | 16,259,478         |
| 145D          | 3     | 0                 | 141,860            | 141,860            |
| 145D1         | 221   | 0                 | 3,166,055          | 3,166,055          |
| 145F          | 41    | 0                 | 2,848,812          | 2,848,812          |
| DV1           | 7     | 0                 | 56,000             | 56,000             |
| DV1S          | 2     | 0                 | 10,000             | 10,000             |
| DV2           | 9     | 0                 | 83,737             | 83,737             |
| DV3           | 5     | 0                 | 53,610             | 53,610             |
| DV4           | 25    | 0                 | 281,000            | 281,000            |
| DV4S          | 1     | 0                 | 12,000             | 12,000             |
| DVHS          | 36    | 0                 | 4,140,556          | 4,140,556          |
| EX            | 8     | 0                 | 394,424            | 394,424            |
| EX-XG         | 1     | 0                 | 820,430            | 820,430            |
| EX-XN         | 8     | 0                 | 142,500            | 142,500            |
| EX-XU         | 3     | 0                 | 175,950            | 175,950            |
| EX-XV         | 274   | 0                 | 75,667,635         | 75,667,635         |
| EX366         | 402   | 0                 | 18,530             | 18,530             |
| OV65          | 1,109 | 0                 | 0                  | 0                  |
| OV65S         | 1     | 0                 | 0                  | 0                  |
| PC            | 16    | 64,012,924        | 0                  | 64,012,924         |
| PPV           | 1     | 0                 | 0                  | 0                  |
| SO            | 13    | 878,300           | 0                  | 878,300            |
| <b>Totals</b> |       | <b>64,891,224</b> | <b>104,272,577</b> | <b>169,163,801</b> |

**2026 CERTIFIED TOTALS**

Property Count: 22,320

SWD - WINTERGARDEN GRNDWATER CON DIST

Grand Totals

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**State Category Breakdown**

| State Code    | Description                   | Count               | Acres        | New Value          | Market Value           | Taxable Value          |
|---------------|-------------------------------|---------------------|--------------|--------------------|------------------------|------------------------|
| A             | SINGLE FAMILY RESIDENCE       | 3,850               | 1,572.3792   | \$2,301,990        | \$280,876,198          | \$254,581,951          |
| B             | MULTIFAMILY RESIDENCE         | 40                  | 24.0040      | \$152,320          | \$7,473,256            | \$7,217,576            |
| C1            | VACANT LOTS AND LAND TRACTS   | 1,036               | 418.7401     | \$69,150           | \$10,454,888           | \$9,667,841            |
| C2            | COLONIA LOTS AND LAND TRACTS  | 87                  | 44.4240      | \$0                | \$553,580              | \$527,070              |
| D1            | QUALIFIED OPEN-SPACE LAND     | 3,065               | 816,901.0312 | \$0                | \$1,956,067,102        | \$71,231,062           |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 75                  |              | \$250,520          | \$1,526,241            | \$1,525,659            |
| E             | RURAL LAND, NON QUALIFIED OPE | 1,190               | 6,122.8834   | \$324,100          | \$145,617,665          | \$142,193,210          |
| F1            | COMMERCIAL REAL PROPERTY      | 355                 | 347.0374     | \$640,190          | \$51,912,082           | \$49,157,982           |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 30                  | 109.0882     | \$0                | \$9,139,938            | \$8,084,105            |
| G1            | OIL AND GAS                   | 11,329              |              | \$0                | \$575,318,133          | \$566,883,730          |
| J3            | ELECTRIC COMPANY (INCLUDING C | 36                  | 44.1245      | \$0                | \$49,791,530           | \$48,470,280           |
| J4            | TELEPHONE COMPANY (INCLUDI    | 10                  | 1.9100       | \$0                | \$1,902,790            | \$1,611,528            |
| J6            | PIPELAND COMPANY              | 196                 |              | \$0                | \$729,597,790          | \$669,580,782          |
| J7            | CABLE TELEVISION COMPANY      | 3                   |              | \$0                | \$2,345,770            | \$2,220,770            |
| L1            | COMMERCIAL PERSONAL PROPE     | 379                 |              | \$0                | \$18,511,920           | \$6,531,210            |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 133                 |              | \$0                | \$99,185,610           | \$85,786,301           |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 607                 |              | \$2,030,850        | \$31,042,756           | \$30,023,612           |
| S             | SPECIAL INVENTORY TAX         | 1                   |              | \$0                | \$0                    | \$0                    |
| X             | TOTALLY EXEMPT PROPERTY       | 288                 | 1,432.6559   | \$683,090          | \$77,354,942           | \$0                    |
| <b>Totals</b> |                               | <b>827,018.2779</b> |              | <b>\$6,452,210</b> | <b>\$4,048,672,191</b> | <b>\$1,955,294,669</b> |

**2026 CERTIFIED TOTALS**

SWD - WINTERGARDEN GRNDWATER CON DIST

Property Count: 22,320

Grand Totals

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**CAD State Category Breakdown**

| State Code | Description                     | Count               | Acres        | New Value          | Market Value           | Taxable Value          |
|------------|---------------------------------|---------------------|--------------|--------------------|------------------------|------------------------|
|            |                                 | 1                   |              | \$0                | \$18,000               | \$0                    |
| A          |                                 | 6                   | 1.1978       | \$0                | \$266,674              | \$0                    |
| A1         | REAL, RESIDENTIAL, SINGLE-FAMIL | 3,018               | 1,213.2502   | \$1,858,300        | \$253,788,077          | \$229,693,192          |
| A2         | REAL, RESIDENTIAL, MOBILE HOME  | 873                 | 357.9312     | \$443,690          | \$25,168,557           | \$23,406,186           |
| A3         | REAL, RESIDENTIAL, AUX IMPROVEM | 37                  |              | \$0                | \$1,652,890            | \$1,482,573            |
| B          |                                 | 2                   | 0.0676       | \$93,750           | \$22,836               | \$0                    |
| B1         | REAL, RESIDENTIAL, DUPLEXES     | 31                  | 10.8094      | \$58,570           | \$3,787,850            | \$3,555,006            |
| B2         | REAL, RESIDENTIAL, APARTMENTS   | 7                   | 13.1270      | \$0                | \$3,662,570            | \$3,662,570            |
| C1         | REAL, VACANT PLATTED RESIDENTI  | 948                 | 369.4082     | \$69,150           | \$9,514,808            | \$8,863,354            |
| C1C        | REAL COMMERCIAL VACANT LAND     | 26                  | 12.5964      | \$0                | \$586,700              | \$451,107              |
| C2         | COLONIA LOTS AND TRACTS         | 87                  | 44.4240      | \$0                | \$553,580              | \$527,070              |
| C3         | REAL, VACANT PLATTED RURAL OR I | 62                  | 36.7355      | \$0                | \$353,380              | \$353,380              |
| D1         | REAL, ACREAGE, RANGELAND        | 3,065               | 816,901.0312 | \$0                | \$1,956,067,102        | \$71,231,062           |
| D2         | IMPROVEMENTS ON QUALIFIED OPE   | 75                  |              | \$250,520          | \$1,526,241            | \$1,525,659            |
| E          |                                 | 1                   | 9.6057       | \$0                | \$96,057               | \$0                    |
| E1         | REAL, FARM/RANCH, HOUSE         | 562                 | 1,229.6635   | \$240,800          | \$112,295,428          | \$109,430,234          |
| E2         | REAL, FARM/RANCH, MOBILE HOME   | 176                 | 383.6557     | \$0                | \$8,816,695            | \$8,574,214            |
| E3         | REAL, FARM/RANCH, OTHER IMPROV  | 205                 | 157.8638     | \$83,300           | \$11,500,280           | \$11,342,014           |
| E4         | NON AG                          | 417                 | 4,342.0947   | \$0                | \$12,909,205           | \$12,846,748           |
| F1         | REAL, COMMERCIAL                | 343                 | 346.4944     | \$640,190          | \$51,092,492           | \$48,452,436           |
| F2         | REAL, Industrial                | 18                  | 0.6098       | \$0                | \$8,269,898            | \$7,721,140            |
| F2L        | INDUSTRIAL LAND ONLY            | 12                  | 108.4784     | \$0                | \$870,040              | \$362,965              |
| F3         | REAL, Imp Only Commercial       | 13                  | 0.5430       | \$0                | \$819,590              | \$705,546              |
| G1         | OIL AND GAS                     | 11,329              |              | \$0                | \$575,318,133          | \$566,883,730          |
| J3         | REAL & TANGIBLE PERSONAL, UTIL  | 36                  | 44.1245      | \$0                | \$49,791,530           | \$48,470,280           |
| J4         | REAL & TANGIBLE PERSONAL, UTIL  | 10                  | 1.9100       | \$0                | \$1,902,790            | \$1,611,528            |
| J6         | REAL & TANGIBLE PERSONAL, UTIL  | 196                 |              | \$0                | \$729,597,790          | \$669,580,782          |
| J7         | REAL & TANGIBLE PERSONAL, UTIL  | 3                   |              | \$0                | \$2,345,770            | \$2,220,770            |
| L1         | TANGIBLE, PERSONAL PROPERTY, C  | 379                 |              | \$0                | \$18,493,920           | \$6,531,210            |
| L2         | TANGIBLE, PERSONAL PROPERTY, I  | 133                 |              | \$0                | \$99,185,610           | \$85,786,301           |
| M1         | TANGIBLE OTHER PERSONAL, MOBI   | 607                 |              | \$2,030,850        | \$31,042,756           | \$30,023,612           |
| S          | SPECIAL INVENTORY               | 1                   |              | \$0                | \$0                    | \$0                    |
| X          | EXEMPT PROPERTY                 | 288                 | 1,432.6559   | \$683,090          | \$77,354,942           | \$0                    |
|            | <b>Totals</b>                   | <b>827,018.2779</b> |              | <b>\$6,452,210</b> | <b>\$4,048,672,191</b> | <b>\$1,955,294,669</b> |

**2026 CERTIFIED TOTALS**

Property Count: 22,320

SWD - WINTERGARDEN GRNDWATER CON DIST

Effective Rate Assumption

9/28/2026

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**New Value**

|                          |             |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET:  | \$6,452,210 |
| TOTAL NEW VALUE TAXABLE: | \$5,536,750 |

**New Exemptions**

| Exemption                      | Description                                    | Count |                   |             |
|--------------------------------|------------------------------------------------|-------|-------------------|-------------|
| EX-XN                          | 11.252 Motor vehicles leased for personal use  | 2     | 2025 Market Value | \$0         |
| EX-XU                          | 11.23 Miscellaneous Exemptions                 | 3     | 2025 Market Value | \$170,350   |
| EX-XV                          | Other Exemptions (including public property, r | 12    | 2025 Market Value | \$1,231,300 |
| EX366                          | HB366 Exempt                                   | 397   | 2025 Market Value | \$47,942    |
| ABSOLUTE EXEMPTIONS VALUE LOSS |                                                |       |                   | \$1,449,592 |

| Exemption                     | Description                                      | Count | Exemption Amount |
|-------------------------------|--------------------------------------------------|-------|------------------|
| 145B                          | 11.145 (b) Single Situs, Single Owner            | 478   | \$16,259,478     |
| 145D                          | 11.145 (d) Multiple Situs, Leases                | 3     | \$141,860        |
| 145D1                         | 11.145 (d-1) Multiple Situs, Consignment         | 221   | \$3,166,055      |
| 145F                          | 11.145 (f) Single Situs, Related Business Entity | 41    | \$2,848,812      |
| DV1                           | Disabled Veterans 10% - 29%                      | 2     | \$17,000         |
| DV2                           | Disabled Veterans 30% - 49%                      | 1     | \$12,000         |
| DV4                           | Disabled Veterans 70% - 100%                     | 7     | \$72,000         |
| DVHS                          | Disabled Veteran Homestead                       | 5     | \$379,498        |
| OV65                          | Over 65                                          | 60    | \$0              |
| PARTIAL EXEMPTIONS VALUE LOSS |                                                  | 818   | \$22,896,703     |
| NEW EXEMPTIONS VALUE LOSS     |                                                  |       | \$24,346,295     |

**Increased Exemptions**

| Exemption                       | Description | Count | Increased Exemption Amount |
|---------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS |             |       |                            |

|                             |              |
|-----------------------------|--------------|
| TOTAL EXEMPTIONS VALUE LOSS | \$24,346,295 |
|-----------------------------|--------------|

**New Ag / Timber Exemptions**

|                            |           |          |
|----------------------------|-----------|----------|
| 2025 Market Value          | \$491,712 | Count: 8 |
| 2026 Ag/Timber Use         | \$16,240  |          |
| NEW AG / TIMBER VALUE LOSS | \$475,472 |          |

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

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,976                  | \$99,857       | \$10,888             | \$88,969        |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,866                  | \$95,164       | \$10,796             | \$84,368        |

**2026 CERTIFIED TOTALS**  
SWD - WINTERGARDEN GRNDWATER CON DIST**Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 1,976                  | \$82,250      | \$4,057             | \$78,193       |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 1,866                  | \$80,915      | \$4,111             | \$76,804       |

**Lower Value Used**

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

**Uncontested Value**

| Count of Uncontested Properties | Total Market Value | Total Uncontested Value |
|---------------------------------|--------------------|-------------------------|
|---------------------------------|--------------------|-------------------------|