

**2025 CERTIFIED TOTALS**

Property Count: 12

CCL - City of Cleveland  
ARB Approved Totals

9/3/2025 10:56:49AM

| <b>Land</b>                |                   | <b>Value</b>  |                                 |                       |         |
|----------------------------|-------------------|---------------|---------------------------------|-----------------------|---------|
| Homesite:                  |                   | 0             |                                 |                       |         |
| Non Homesite:              |                   | 0             |                                 |                       |         |
| Ag Market:                 |                   | 261,339       |                                 |                       |         |
| Timber Market:             |                   | 202,062       | <b>Total Land</b>               | (+)                   | 463,401 |
| <b>Improvement</b>         |                   | <b>Value</b>  |                                 |                       |         |
| Homesite:                  |                   | 0             |                                 |                       |         |
| Non Homesite:              |                   | 0             | <b>Total Improvements</b>       | (+)                   | 0       |
| <b>Non Real</b>            |                   | <b>Count</b>  | <b>Value</b>                    |                       |         |
| Personal Property:         | 2                 |               | 4,990                           |                       |         |
| Mineral Property:          | 0                 |               | 0                               |                       |         |
| Autos:                     | 0                 |               | 0                               | <b>Total Non Real</b> | (+)     |
|                            |                   |               | <b>Market Value</b>             | =                     | 4,990   |
|                            |                   |               |                                 |                       | 468,391 |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |                                 |                       |         |
| Total Productivity Market: | 463,401           | 0             |                                 |                       |         |
| Ag Use:                    | 5,105             | 0             | <b>Productivity Loss</b>        | (-)                   | 442,860 |
| Timber Use:                | 15,436            | 0             | <b>Appraised Value</b>          | =                     | 25,531  |
| Productivity Loss:         | 442,860           | 0             |                                 |                       |         |
|                            |                   |               | <b>Homestead Cap</b>            | (-)                   | 0       |
|                            |                   |               | <b>23.231 Cap</b>               | (-)                   | 0       |
|                            |                   |               | <b>Assessed Value</b>           | =                     | 25,531  |
|                            |                   |               | <b>Total Exemptions Amount</b>  | (-)                   | 830     |
|                            |                   |               | <b>(Breakdown on Next Page)</b> |                       |         |
|                            |                   |               | <b>Net Taxable</b>              | =                     | 24,701  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 190.20 = 24,701 \* (0.770001 / 100)

Certified Estimate of Market Value: 468,391  
 Certified Estimate of Taxable Value: 24,701

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

San Jacinto County

## 2025 CERTIFIED TOTALS

As of Certification

Property Count: 12

CCL - City of Cleveland  
ARB Approved Totals

9/3/2025

10:57:01AM

### Exemption Breakdown

| Exemption | Count         | Local    | State      | Total      |
|-----------|---------------|----------|------------|------------|
| EX366     | 1             | 0        | 830        | 830        |
|           | <b>Totals</b> | <b>0</b> | <b>830</b> | <b>830</b> |

**2025 CERTIFIED TOTALS**

Property Count: 12

CCL - City of Cleveland  
Grand Totals

9/3/2025 10:56:49AM

| Land                       |            | Value   |                                 |                       |         |
|----------------------------|------------|---------|---------------------------------|-----------------------|---------|
| Homesite:                  |            | 0       |                                 |                       |         |
| Non Homesite:              |            | 0       |                                 |                       |         |
| Ag Market:                 |            | 261,339 |                                 |                       |         |
| Timber Market:             |            | 202,062 | <b>Total Land</b>               | (+)                   | 463,401 |
| Improvement                |            | Value   |                                 |                       |         |
| Homesite:                  |            | 0       |                                 |                       |         |
| Non Homesite:              |            | 0       | <b>Total Improvements</b>       | (+)                   | 0       |
| Non Real                   |            | Count   | Value                           |                       |         |
| Personal Property:         | 2          |         | 4,990                           |                       |         |
| Mineral Property:          | 0          |         | 0                               |                       |         |
| Autos:                     | 0          |         | 0                               | <b>Total Non Real</b> | (+)     |
|                            |            |         |                                 | <b>Market Value</b>   | =       |
|                            |            |         |                                 |                       | 4,990   |
|                            |            |         |                                 |                       | 468,391 |
| Ag                         | Non Exempt | Exempt  |                                 |                       |         |
| Total Productivity Market: | 463,401    | 0       |                                 |                       |         |
| Ag Use:                    | 5,105      | 0       | <b>Productivity Loss</b>        | (-)                   | 442,860 |
| Timber Use:                | 15,436     | 0       | <b>Appraised Value</b>          | =                     | 25,531  |
| Productivity Loss:         | 442,860    | 0       |                                 |                       |         |
|                            |            |         | <b>Homestead Cap</b>            | (-)                   | 0       |
|                            |            |         | <b>23.231 Cap</b>               | (-)                   | 0       |
|                            |            |         | <b>Assessed Value</b>           | =                     | 25,531  |
|                            |            |         | <b>Total Exemptions Amount</b>  | (-)                   | 830     |
|                            |            |         | <b>(Breakdown on Next Page)</b> |                       |         |
|                            |            |         | <b>Net Taxable</b>              | =                     | 24,701  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 190.20 = 24,701 \* (0.770001 / 100)

Certified Estimate of Market Value: 468,391  
 Certified Estimate of Taxable Value: 24,701

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

San Jacinto County

## 2025 CERTIFIED TOTALS

As of Certification

Property Count: 12

CCL - City of Cleveland  
Grand Totals

9/3/2025

10:57:01AM

### Exemption Breakdown

| Exemption | Count         | Local    | State      | Total      |
|-----------|---------------|----------|------------|------------|
| EX366     | 1             | 0        | 830        | 830        |
|           | <b>Totals</b> | <b>0</b> | <b>830</b> | <b>830</b> |

**2025 CERTIFIED TOTALS**

Property Count: 12

CCL - City of Cleveland  
ARB Approved Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                   | Count | Acres    | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------|----------|-----------|--------------|---------------|
| D1            | QUALIFIED OPEN-SPACE LAND     | 10    | 119.9640 | \$0       | \$463,401    | \$20,541      |
| L1            | Personal Property: Commercial | 1     |          | \$0       | \$4,160      | \$4,160       |
| X             | Totally Exempt Property       | 1     |          | \$0       | \$830        | \$0           |
| <b>Totals</b> |                               |       | 119.9640 | \$0       | \$468,391    | \$24,701      |

**2025 CERTIFIED TOTALS**

Property Count: 12

CCL - City of Cleveland  
Grand Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                   | Count | Acres    | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------|----------|-----------|--------------|---------------|
| D1            | QUALIFIED OPEN-SPACE LAND     | 10    | 119.9640 | \$0       | \$463,401    | \$20,541      |
| L1            | Personal Property: Commercial | 1     |          | \$0       | \$4,160      | \$4,160       |
| X             | Totally Exempt Property       | 1     |          | \$0       | \$830        | \$0           |
| <b>Totals</b> |                               |       | 119.9640 | \$0       | \$468,391    | \$24,701      |

**2025 CERTIFIED TOTALS**

Property Count: 1,918

CSH - City Of Shepherd  
ARB Approved Totals

9/3/2025 10:56:49AM

| Land                       |           | Value       |                           |                                 |             |
|----------------------------|-----------|-------------|---------------------------|---------------------------------|-------------|
| Homesite:                  |           | 22,524,709  |                           |                                 |             |
| Non Homesite:              |           | 36,071,565  |                           |                                 |             |
| Ag Market:                 |           | 3,013,382   |                           |                                 |             |
| Timber Market:             |           | 4,419,181   | <b>Total Land</b>         | (+)                             | 66,028,837  |
| Improvement                |           | Value       |                           |                                 |             |
| Homesite:                  |           | 75,618,766  |                           |                                 |             |
| Non Homesite:              |           | 113,104,185 | <b>Total Improvements</b> | (+)                             | 188,722,951 |
| Non Real                   |           | Count       | Value                     |                                 |             |
| Personal Property:         | 164       |             | 12,259,720                |                                 |             |
| Mineral Property:          | 0         |             | 0                         |                                 |             |
| Autos:                     | 0         |             | 0                         | <b>Total Non Real</b>           | (+)         |
|                            |           |             |                           | <b>Market Value</b>             | =           |
|                            |           |             |                           |                                 | 12,259,720  |
|                            |           |             |                           |                                 | 267,011,508 |
| Ag                         |           | Non Exempt  | Exempt                    |                                 |             |
| Total Productivity Market: | 7,432,563 |             | 0                         |                                 |             |
| Ag Use:                    | 32,912    |             | 0                         | <b>Productivity Loss</b>        | (-)         |
| Timber Use:                | 257,983   |             | 0                         | <b>Appraised Value</b>          | =           |
| Productivity Loss:         | 7,141,668 |             | 0                         |                                 | 259,869,840 |
|                            |           |             |                           | <b>Homestead Cap</b>            | (-)         |
|                            |           |             |                           | <b>23.231 Cap</b>               | (-)         |
|                            |           |             |                           | <b>Assessed Value</b>           | =           |
|                            |           |             |                           | <b>Total Exemptions Amount</b>  | (-)         |
|                            |           |             |                           | <b>(Breakdown on Next Page)</b> | 11,693,983  |
|                            |           |             |                           |                                 | 10,158,673  |
|                            |           |             |                           |                                 | 238,017,184 |
|                            |           |             |                           |                                 | 74,513,228  |
|                            |           |             |                           | <b>Net Taxable</b>              | =           |
|                            |           |             |                           |                                 | 163,503,956 |

| Freeze          | Assessed          | Taxable           | Actual Tax       | Ceiling          | Count      |                                |     |             |
|-----------------|-------------------|-------------------|------------------|------------------|------------|--------------------------------|-----|-------------|
| DP              | 1,826,438         | 1,461,150         | 2,003.83         | 2,038.92         | 13         |                                |     |             |
| OV65            | 29,077,705        | 21,956,642        | 27,709.64        | 28,470.54        | 197        |                                |     |             |
| <b>Total</b>    | <b>30,904,143</b> | <b>23,417,792</b> | <b>29,713.47</b> | <b>30,509.46</b> | <b>210</b> | <b>Freeze Taxable</b>          | (-) | 23,417,792  |
| <b>Tax Rate</b> | <b>0.1644200</b>  |                   |                  |                  |            |                                |     |             |
|                 |                   |                   |                  |                  |            | <b>Freeze Adjusted Taxable</b> | =   | 140,086,164 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
260,043.14 = 140,086,164 \* (0.1644200 / 100) + 29,713.47

Certified Estimate of Market Value: 267,011,508  
Certified Estimate of Taxable Value: 163,503,956

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

**2025 CERTIFIED TOTALS**

Property Count: 1,918

CSH - City Of Shepherd  
ARB Approved Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total             |
|---------------|-------|-------------------|-------------------|-------------------|
| DP            | 16    | 0                 | 0                 | 0                 |
| DV2           | 1     | 0                 | 0                 | 0                 |
| DV3           | 1     | 0                 | 0                 | 0                 |
| DV4           | 18    | 0                 | 168,000           | 168,000           |
| DV4S          | 1     | 0                 | 12,000            | 12,000            |
| DVHS          | 9     | 0                 | 2,200,237         | 2,200,237         |
| EX            | 91    | 0                 | 49,853,445        | 49,853,445        |
| EX-XG         | 1     | 0                 | 311,818           | 311,818           |
| EX-XL         | 3     | 0                 | 547,545           | 547,545           |
| EX-XN         | 3     | 0                 | 147,280           | 147,280           |
| EX-XV         | 19    | 0                 | 3,686,810         | 3,686,810         |
| EX366         | 30    | 0                 | 25,689            | 25,689            |
| HS            | 506   | 16,593,429        | 0                 | 16,593,429        |
| OV65          | 189   | 808,945           | 0                 | 808,945           |
| OV65S         | 26    | 75,000            | 0                 | 75,000            |
| PC            | 1     | 83,030            | 0                 | 83,030            |
| <b>Totals</b> |       | <b>17,560,404</b> | <b>56,952,824</b> | <b>74,513,228</b> |



**2025 CERTIFIED TOTALS**

Property Count: 1,918

CSH - City Of Shepherd  
Grand Totals

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| <b>Land</b>                |                   | <b>Value</b>  |   |                       |             |
|----------------------------|-------------------|---------------|---|-----------------------|-------------|
| Homesite:                  |                   | 22,524,709    |   |                       |             |
| Non Homesite:              |                   | 36,071,565    |   |                       |             |
| Ag Market:                 |                   | 3,013,382     |   |                       |             |
| Timber Market:             |                   | 4,419,181     | <b>Total Land</b>   | (+)                   | 66,028,837  |
| <b>Improvement</b>         |                   | <b>Value</b>  |   |                       |             |
| Homesite:                  |                   | 75,618,766    |   |                       |             |
| Non Homesite:              |                   | 113,104,185   | <b>Total Improvements</b>                                   | (+)                   | 188,722,951 |
| <b>Non Real</b>            |                   | <b>Count</b>  | <b>Value</b>  |                       |             |
| Personal Property:         | 164               |               | 12,259,720  |                       |             |
| Mineral Property:          | 0                 |               | 0   |                       |             |
| Autos:                     | 0                 |               | 0   | <b>Total Non Real</b> | (+)         |
|                            |                   |               | <b>Market Value</b>   | =                     | 12,259,720  |
|                            |                   |               |   |                       | 267,011,508 |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |   |                       |             |
| Total Productivity Market: | 7,432,563         | 0             |   |                       |             |
| Ag Use:                    | 32,912            | 0             | <b>Productivity Loss</b>                                    | (-)                   | 7,141,668   |
| Timber Use:                | 257,983           | 0             | <b>Appraised Value</b>                                      | =                     | 259,869,840 |
| Productivity Loss:         | 7,141,668         | 0             |   |                       |             |
|                            |                   |               | <b>Homestead Cap</b>  | (-)                   | 11,693,983  |
|                            |                   |               | <b>23.231 Cap</b>   | (-)                   | 10,158,673  |
|                            |                   |               | <b>Assessed Value</b>                                       | =                     | 238,017,184 |
|                            |                   |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 74,513,228  |
|                            |                   |               | <b>Net Taxable</b>  | =                     | 163,503,956 |

| <b>Freeze</b>   | <b>Assessed</b>   | <b>Taxable</b>    | <b>Actual Tax</b> | <b>Ceiling</b>   | <b>Count</b> |                                |                |
|-----------------|-------------------|-------------------|-------------------|------------------|--------------|--------------------------------|----------------|
| DP              | 1,826,438         | 1,461,150         | 2,003.83          | 2,038.92         | 13           |                                |                |
| OV65            | 29,077,705        | 21,956,642        | 27,709.64         | 28,470.54        | 197          |                                |                |
| <b>Total</b>    | <b>30,904,143</b> | <b>23,417,792</b> | <b>29,713.47</b>  | <b>30,509.46</b> | <b>210</b>   | <b>Freeze Taxable</b>          | (-) 23,417,792 |
| <b>Tax Rate</b> | 0.1644200         |                   |                   |                  |              |                                |                |
|                 |                   |                   |                   |                  |              | <b>Freeze Adjusted Taxable</b> | = 140,086,164  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
260,043.14 = 140,086,164 \* (0.1644200 / 100) + 29,713.47

Certified Estimate of Market Value: 267,011,508  
Certified Estimate of Taxable Value: 163,503,956

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

**2025 CERTIFIED TOTALS**

Property Count: 1,918

CSH - City Of Shepherd  
Grand Totals

9/3/2025

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**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total             |
|---------------|-------|-------------------|-------------------|-------------------|
| DP            | 16    | 0                 | 0                 | 0                 |
| DV2           | 1     | 0                 | 0                 | 0                 |
| DV3           | 1     | 0                 | 0                 | 0                 |
| DV4           | 18    | 0                 | 168,000           | 168,000           |
| DV4S          | 1     | 0                 | 12,000            | 12,000            |
| DVHS          | 9     | 0                 | 2,200,237         | 2,200,237         |
| EX            | 91    | 0                 | 49,853,445        | 49,853,445        |
| EX-XG         | 1     | 0                 | 311,818           | 311,818           |
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| HS            | 506   | 16,593,429        | 0                 | 16,593,429        |
| OV65          | 189   | 808,945           | 0                 | 808,945           |
| OV65S         | 26    | 75,000            | 0                 | 75,000            |
| PC            | 1     | 83,030            | 0                 | 83,030            |
| <b>Totals</b> |       | <b>17,560,404</b> | <b>56,952,824</b> | <b>74,513,228</b> |

**2025 CERTIFIED TOTALS**

Property Count: 1,918

CSH - City Of Shepherd  
ARB Approved Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                            | Count | Acres      | New Value   | Market Value  | Taxable Value |
|---------------|--|-------|------------|-------------|---------------|---------------|
| A             | Real Property: Single-Family Residenti | 640   | 729.7890   | \$2,738,050 | \$95,551,802  | \$72,736,695  |
| B             | Real Property: Multifamily Residential | 3     | 8.5380     | \$0         | \$2,588,150   | \$2,588,150   |
| C1            | VACANT LOTS AND LAND TRACTS            | 400   | 191.0209   | \$0         | \$6,824,600   | \$4,693,411   |
| D1            | QUALIFIED OPEN-SPACE LAND              | 31    | 1,179.4681 | \$0         | \$7,432,563   | \$273,846     |
| D2            | IMPROVEMENTS ON QUALIFIED OP           | 12    |            | \$0         | \$374,400     | \$383,076     |
| E             | RURAL LAND, NON QUALIFIED OPEI         | 354   | 999.3059   | \$229,930   | \$45,680,395  | \$36,792,216  |
| F1            | Real Property: Commercial              | 92    | 149.3078   | \$4,651,210 | \$26,070,059  | \$24,268,880  |
| J2            | GAS DISTRIBUTION SYSTEM                | 1     |            | \$0         | \$158,840     | \$158,840     |
| J3            | ELECTRIC COMPANY (INCLUDING C          | 2     |            | \$0         | \$1,411,310   | \$1,411,310   |
| J4            | TELEPHONE COMPANY (INCLUDING           | 2     |            | \$0         | \$153,020     | \$153,020     |
| J5            | RAILROAD                               | 2     |            | \$0         | \$4,119,140   | \$4,119,140   |
| J7            | CABLE TELEVISION COMPANY               | 3     |            | \$0         | \$429,300     | \$429,300     |
| J8            | OTHER TYPE OF UTILITY                  | 1     |            | \$0         | \$41,750      | \$41,750      |
| L1            | Personal Property: Commercial          | 113   |            | \$0         | \$5,275,911   | \$5,275,911   |
| L2            | INDUSTRIAL AND MANUFACTURING           | 5     |            | \$0         | \$475,000     | \$391,970     |
| M1            | Mobile Homes                           | 147   |            | \$897,470   | \$11,142,830  | \$9,368,231   |
| O             | Real Property: Residential Inventory   | 12    | 2.9370     | \$56,120    | \$418,100     | \$415,580     |
| S             | Special Inventory                      | 1     |            | \$0         | \$2,630       | \$2,630       |
| X             | Totally Exempt Property                | 147   | 408.8594   | \$0         | \$58,861,708  | \$0           |
| <b>Totals</b> |  |       | 3,669.2261 | \$8,572,780 | \$267,011,508 | \$163,503,956 |

**2025 CERTIFIED TOTALS**

Property Count: 1,918

CSH - City Of Shepherd  
Grand Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                            | Count | Acres      | New Value   | Market Value  | Taxable Value |
|---------------|--|-------|------------|-------------|---------------|---------------|
| A             | Real Property: Single-Family Residenti | 640   | 729.7890   | \$2,738,050 | \$95,551,802  | \$72,736,695  |
| B             | Real Property: Multifamily Residential | 3     | 8.5380     | \$0         | \$2,588,150   | \$2,588,150   |
| C1            | VACANT LOTS AND LAND TRACTS            | 400   | 191.0209   | \$0         | \$6,824,600   | \$4,693,411   |
| D1            | QUALIFIED OPEN-SPACE LAND              | 31    | 1,179.4681 | \$0         | \$7,432,563   | \$273,846     |
| D2            | IMPROVEMENTS ON QUALIFIED OP           | 12    |            | \$0         | \$374,400     | \$383,076     |
| E             | RURAL LAND, NON QUALIFIED OPEI         | 354   | 999.3059   | \$229,930   | \$45,680,395  | \$36,792,216  |
| F1            | Real Property: Commercial              | 92    | 149.3078   | \$4,651,210 | \$26,070,059  | \$24,268,880  |
| J2            | GAS DISTRIBUTION SYSTEM                | 1     |            | \$0         | \$158,840     | \$158,840     |
| J3            | ELECTRIC COMPANY (INCLUDING C          | 2     |            | \$0         | \$1,411,310   | \$1,411,310   |
| J4            | TELEPHONE COMPANY (INCLUDING           | 2     |            | \$0         | \$153,020     | \$153,020     |
| J5            | RAILROAD                               | 2     |            | \$0         | \$4,119,140   | \$4,119,140   |
| J7            | CABLE TELEVISION COMPANY               | 3     |            | \$0         | \$429,300     | \$429,300     |
| J8            | OTHER TYPE OF UTILITY                  | 1     |            | \$0         | \$41,750      | \$41,750      |
| L1            | Personal Property: Commercial          | 113   |            | \$0         | \$5,275,911   | \$5,275,911   |
| L2            | INDUSTRIAL AND MANUFACTURING           | 5     |            | \$0         | \$475,000     | \$391,970     |
| M1            | Mobile Homes                           | 147   |            | \$897,470   | \$11,142,830  | \$9,368,231   |
| O             | Real Property: Residential Inventory   | 12    | 2.9370     | \$56,120    | \$418,100     | \$415,580     |
| S             | Special Inventory                      | 1     |            | \$0         | \$2,630       | \$2,630       |
| X             | Totally Exempt Property                | 147   | 408.8594   | \$0         | \$58,861,708  | \$0           |
| <b>Totals</b> |  |       | 3,669.2261 | \$8,572,780 | \$267,011,508 | \$163,503,956 |

**2025 CERTIFIED TOTALS**

Property Count: 43,554

ESD - Emergency Services Dist  
ARB Approved Totals

9/3/2025 10:56:49AM

| Land                       |               | Value         |                                 |                       |               |
|----------------------------|---------------|---------------|---------------------------------|-----------------------|---------------|
| Homesite:                  |               | 610,092,191   |                                 |                       |               |
| Non Homesite:              |               | 1,362,758,535 |                                 |                       |               |
| Ag Market:                 |               | 549,692,674   |                                 |                       |               |
| Timber Market:             |               | 724,678,077   | <b>Total Land</b>               | (+)                   | 3,247,221,477 |
| Improvement                |               | Value         |                                 |                       |               |
| Homesite:                  |               | 1,477,419,656 |                                 |                       |               |
| Non Homesite:              |               | 1,374,833,632 | <b>Total Improvements</b>       | (+)                   | 2,852,253,288 |
| Non Real                   |               | Count         | Value                           |                       |               |
| Personal Property:         | 1,158         |               | 212,904,820                     |                       |               |
| Mineral Property:          | 6,247         |               | 6,353,219                       |                       |               |
| Autos:                     | 0             |               | 0                               | <b>Total Non Real</b> | (+)           |
|                            |               |               | <b>Market Value</b>             | =                     | 219,258,039   |
|                            |               |               |                                 |                       | 6,318,732,804 |
| Ag                         | Non Exempt    | Exempt        |                                 |                       |               |
| Total Productivity Market: | 1,274,370,751 | 0             |                                 |                       |               |
| Ag Use:                    | 7,131,962     | 0             | <b>Productivity Loss</b>        | (-)                   | 1,236,323,842 |
| Timber Use:                | 30,914,947    | 0             | <b>Appraised Value</b>          | =                     | 5,082,408,962 |
| Productivity Loss:         | 1,236,323,842 | 0             |                                 |                       |               |
|                            |               |               | <b>Homestead Cap</b>            | (-)                   | 260,533,573   |
|                            |               |               | <b>23.231 Cap</b>               | (-)                   | 190,012,452   |
|                            |               |               | <b>Assessed Value</b>           | =                     | 4,631,862,937 |
|                            |               |               | <b>Total Exemptions Amount</b>  | (-)                   | 912,604,923   |
|                            |               |               | <b>(Breakdown on Next Page)</b> |                       |               |
|                            |               |               | <b>Net Taxable</b>              | =                     | 3,719,258,014 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,719,258.01 = 3,719,258,014 \* (0.100000 / 100)

Certified Estimate of Market Value: 6,318,732,804  
 Certified Estimate of Taxable Value: 3,719,258,014

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

**2025 CERTIFIED TOTALS**

Property Count: 43,554

ESD - Emergency Services Dist  
ARB Approved Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------------|--------------------|--------------------|
| DP               | 350          | 4,293,189          | 0                  | 4,293,189          |
| DV1              | 28           | 0                  | 146,000            | 146,000            |
| DV1S             | 2            | 0                  | 10,000             | 10,000             |
| DV2              | 32           | 0                  | 204,079            | 204,079            |
| DV2S             | 1            | 0                  | 7,500              | 7,500              |
| DV3              | 46           | 0                  | 355,302            | 355,302            |
| DV3S             | 1            | 0                  | 0                  | 0                  |
| DV4              | 337          | 0                  | 2,775,642          | 2,775,642          |
| DV4S             | 21           | 0                  | 194,590            | 194,590            |
| DVHS             | 280          | 0                  | 67,301,136         | 67,301,136         |
| DVHSS            | 1            | 0                  | 685,290            | 685,290            |
| EX               | 519          | 0                  | 317,366,334        | 317,366,334        |
| EX-XG            | 4            | 0                  | 659,598            | 659,598            |
| EX-XI            | 5            | 0                  | 13,942,450         | 13,942,450         |
| EX-XJ            | 1            | 0                  | 714,931            | 714,931            |
| EX-XL            | 3            | 0                  | 547,545            | 547,545            |
| EX-XN            | 13           | 0                  | 1,529,640          | 1,529,640          |
| EX-XR            | 16           | 0                  | 596,351            | 596,351            |
| EX-XU            | 1            | 0                  | 227,250            | 227,250            |
| EX-XV            | 312          | 0                  | 102,241,303        | 102,241,303        |
| EX366            | 2,277        | 0                  | 170,889            | 170,889            |
| HS               | 8,422        | 342,944,329        | 0                  | 342,944,329        |
| OV65             | 3,857        | 47,223,500         | 0                  | 47,223,500         |
| OV65S            | 394          | 4,699,455          | 0                  | 4,699,455          |
| PC               | 2            | 3,768,620          | 0                  | 3,768,620          |
| <b>Totals</b>    |              | <b>402,929,093</b> | <b>509,675,830</b> | <b>912,604,923</b> |

**2025 CERTIFIED TOTALS**

Property Count: 43,554

ESD - Emergency Services Dist  
Grand Totals

9/3/2025 10:56:49AM

| Land                       |               | Value         |                                 |                       |               |
|----------------------------|---------------|---------------|---------------------------------|-----------------------|---------------|
| Homesite:                  |               | 610,092,191   |                                 |                       |               |
| Non Homesite:              |               | 1,362,758,535 |                                 |                       |               |
| Ag Market:                 |               | 549,692,674   |                                 |                       |               |
| Timber Market:             |               | 724,678,077   | <b>Total Land</b>               | (+)                   | 3,247,221,477 |
| Improvement                |               | Value         |                                 |                       |               |
| Homesite:                  |               | 1,477,419,656 |                                 |                       |               |
| Non Homesite:              |               | 1,374,833,632 | <b>Total Improvements</b>       | (+)                   | 2,852,253,288 |
| Non Real                   |               | Count         | Value                           |                       |               |
| Personal Property:         | 1,158         |               | 212,904,820                     |                       |               |
| Mineral Property:          | 6,247         |               | 6,353,219                       |                       |               |
| Autos:                     | 0             |               | 0                               | <b>Total Non Real</b> | (+)           |
|                            |               |               | <b>Market Value</b>             | =                     | 219,258,039   |
|                            |               |               |                                 |                       | 6,318,732,804 |
| Ag                         | Non Exempt    | Exempt        |                                 |                       |               |
| Total Productivity Market: | 1,274,370,751 | 0             |                                 |                       |               |
| Ag Use:                    | 7,131,962     | 0             | <b>Productivity Loss</b>        | (-)                   | 1,236,323,842 |
| Timber Use:                | 30,914,947    | 0             | <b>Appraised Value</b>          | =                     | 5,082,408,962 |
| Productivity Loss:         | 1,236,323,842 | 0             |                                 |                       |               |
|                            |               |               | <b>Homestead Cap</b>            | (-)                   | 260,533,573   |
|                            |               |               | <b>23.231 Cap</b>               | (-)                   | 190,012,452   |
|                            |               |               | <b>Assessed Value</b>           | =                     | 4,631,862,937 |
|                            |               |               | <b>Total Exemptions Amount</b>  | (-)                   | 912,604,923   |
|                            |               |               | <b>(Breakdown on Next Page)</b> |                       |               |
|                            |               |               | <b>Net Taxable</b>              | =                     | 3,719,258,014 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,719,258.01 = 3,719,258,014 \* (0.100000 / 100)

Certified Estimate of Market Value: 6,318,732,804  
 Certified Estimate of Taxable Value: 3,719,258,014

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

**2025 CERTIFIED TOTALS**

Property Count: 43,554

ESD - Emergency Services Dist  
Grand Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------------|--------------------|--------------------|
| DP               | 350          | 4,293,189          | 0                  | 4,293,189          |
| DV1              | 28           | 0                  | 146,000            | 146,000            |
| DV1S             | 2            | 0                  | 10,000             | 10,000             |
| DV2              | 32           | 0                  | 204,079            | 204,079            |
| DV2S             | 1            | 0                  | 7,500              | 7,500              |
| DV3              | 46           | 0                  | 355,302            | 355,302            |
| DV3S             | 1            | 0                  | 0                  | 0                  |
| DV4              | 337          | 0                  | 2,775,642          | 2,775,642          |
| DV4S             | 21           | 0                  | 194,590            | 194,590            |
| DVHS             | 280          | 0                  | 67,301,136         | 67,301,136         |
| DVHSS            | 1            | 0                  | 685,290            | 685,290            |
| EX               | 519          | 0                  | 317,366,334        | 317,366,334        |
| EX-XG            | 4            | 0                  | 659,598            | 659,598            |
| EX-XI            | 5            | 0                  | 13,942,450         | 13,942,450         |
| EX-XJ            | 1            | 0                  | 714,931            | 714,931            |
| EX-XL            | 3            | 0                  | 547,545            | 547,545            |
| EX-XN            | 13           | 0                  | 1,529,640          | 1,529,640          |
| EX-XR            | 16           | 0                  | 596,351            | 596,351            |
| EX-XU            | 1            | 0                  | 227,250            | 227,250            |
| EX-XV            | 312          | 0                  | 102,241,303        | 102,241,303        |
| EX366            | 2,277        | 0                  | 170,889            | 170,889            |
| HS               | 8,422        | 342,944,329        | 0                  | 342,944,329        |
| OV65             | 3,857        | 47,223,500         | 0                  | 47,223,500         |
| OV65S            | 394          | 4,699,455          | 0                  | 4,699,455          |
| PC               | 2            | 3,768,620          | 0                  | 3,768,620          |
| <b>Totals</b>    |              | <b>402,929,093</b> | <b>509,675,830</b> | <b>912,604,923</b> |



**2025 CERTIFIED TOTALS**

Property Count: 43,554

ESD - Emergency Services Dist  
ARB Approved Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                              | Count  | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|--|--------|--------------|--------------|-----------------|-----------------|
| A             | Real Property: Single-Family Residential | 9,826  | 10,013.0430  | \$35,543,802 | \$1,918,645,591 | \$1,531,306,350 |
| B             | Real Property: Multifamily Residential   | 8      | 17.4647      | \$0          | \$4,684,673     | \$4,684,673     |
| C1            | VACANT LOTS AND LAND TRACTS              | 10,800 | 5,473.4978   | \$0          | \$206,812,816   | \$151,098,958   |
| D1            | QUALIFIED OPEN-SPACE LAND                | 3,238  | 221,396.6976 | \$0          | \$1,274,370,751 | \$37,992,970    |
| D2            | IMPROVEMENTS ON QUALIFIED OP             | 649    |              | \$339,810    | \$21,081,817    | \$21,016,970    |
| E             | RURAL LAND, NON QUALIFIED OPEI           | 9,555  | 46,937.2681  | \$26,192,020 | \$1,868,530,902 | \$1,471,794,459 |
| F1            | Real Property: Commercial                | 572    | 1,385.0762   | \$6,823,930  | \$133,937,463   | \$123,220,847   |
| F2            | INDUSTRIAL AND MANUFACTURING             | 6      | 28.9440      | \$0          | \$22,745,440    | \$19,059,850    |
| G1            | Real Property: Oil, Gas and Other Mine   | 4,074  |              | \$0          | \$6,054,957     | \$4,020,800     |
| J1            | WATER SYSTEMS                            | 9      |              | \$0          | \$1,096,350     | \$1,096,350     |
| J2            | GAS DISTRIBUTION SYSTEM                  | 3      |              | \$0          | \$174,050       | \$174,050       |
| J3            | ELECTRIC COMPANY (INCLUDING C            | 21     |              | \$0          | \$19,820,460    | \$19,820,460    |
| J4            | TELEPHONE COMPANY (INCLUDING             | 25     |              | \$0          | \$11,647,920    | \$11,647,920    |
| J5            | RAILROAD                                 | 3      |              | \$0          | \$14,516,380    | \$14,516,380    |
| J6            | PIPELAND COMPANY                         | 66     | 2.4200       | \$0          | \$111,559,110   | \$111,559,110   |
| J7            | CABLE TELEVISION COMPANY                 | 11     |              | \$0          | \$1,319,070     | \$1,319,070     |
| J8            | OTHER TYPE OF UTILITY                    | 25     |              | \$0          | \$3,294,050     | \$3,294,050     |
| L1            | Personal Property: Commercial            | 736    |              | \$0          | \$29,869,650    | \$29,869,650    |
| L2            | INDUSTRIAL AND MANUFACTURING             | 89     |              | \$0          | \$16,117,360    | \$16,034,330    |
| M1            | Mobile Homes                             | 2,632  |              | \$11,712,190 | \$191,433,352   | \$145,117,541   |
| O             | Real Property: Residential Inventory     | 258    | 65.0042      | \$56,120     | \$650,300       | \$610,595       |
| S             | Special Inventory                        | 1      |              | \$0          | \$2,630         | \$2,630         |
| X             | Totally Exempt Property                  | 3,151  | 52,882.9284  | \$744,290    | \$460,367,712   | \$0             |
| <b>Totals</b> |  |        | 338,202.3440 | \$81,412,162 | \$6,318,732,804 | \$3,719,258,013 |

**2025 CERTIFIED TOTALS**

Property Count: 43,554

ESD - Emergency Services Dist  
Grand Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                              | Count  | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|--|--------|--------------|--------------|-----------------|-----------------|
| A             | Real Property: Single-Family Residential | 9,826  | 10,013.0430  | \$35,543,802 | \$1,918,645,591 | \$1,531,306,350 |
| B             | Real Property: Multifamily Residential   | 8      | 17.4647      | \$0          | \$4,684,673     | \$4,684,673     |
| C1            | VACANT LOTS AND LAND TRACTS              | 10,800 | 5,473.4978   | \$0          | \$206,812,816   | \$151,098,958   |
| D1            | QUALIFIED OPEN-SPACE LAND                | 3,238  | 221,396.6976 | \$0          | \$1,274,370,751 | \$37,992,970    |
| D2            | IMPROVEMENTS ON QUALIFIED OP             | 649    |              | \$339,810    | \$21,081,817    | \$21,016,970    |
| E             | RURAL LAND, NON QUALIFIED OPEI           | 9,555  | 46,937.2681  | \$26,192,020 | \$1,868,530,902 | \$1,471,794,459 |
| F1            | Real Property: Commercial                | 572    | 1,385.0762   | \$6,823,930  | \$133,937,463   | \$123,220,847   |
| F2            | INDUSTRIAL AND MANUFACTURING             | 6      | 28.9440      | \$0          | \$22,745,440    | \$19,059,850    |
| G1            | Real Property: Oil, Gas and Other Mine   | 4,074  |              | \$0          | \$6,054,957     | \$4,020,800     |
| J1            | WATER SYSTEMS                            | 9      |              | \$0          | \$1,096,350     | \$1,096,350     |
| J2            | GAS DISTRIBUTION SYSTEM                  | 3      |              | \$0          | \$174,050       | \$174,050       |
| J3            | ELECTRIC COMPANY (INCLUDING C            | 21     |              | \$0          | \$19,820,460    | \$19,820,460    |
| J4            | TELEPHONE COMPANY (INCLUDING             | 25     |              | \$0          | \$11,647,920    | \$11,647,920    |
| J5            | RAILROAD                                 | 3      |              | \$0          | \$14,516,380    | \$14,516,380    |
| J6            | PIPELAND COMPANY                         | 66     | 2.4200       | \$0          | \$111,559,110   | \$111,559,110   |
| J7            | CABLE TELEVISION COMPANY                 | 11     |              | \$0          | \$1,319,070     | \$1,319,070     |
| J8            | OTHER TYPE OF UTILITY                    | 25     |              | \$0          | \$3,294,050     | \$3,294,050     |
| L1            | Personal Property: Commercial            | 736    |              | \$0          | \$29,869,650    | \$29,869,650    |
| L2            | INDUSTRIAL AND MANUFACTURING             | 89     |              | \$0          | \$16,117,360    | \$16,034,330    |
| M1            | Mobile Homes                             | 2,632  |              | \$11,712,190 | \$191,433,352   | \$145,117,541   |
| O             | Real Property: Residential Inventory     | 258    | 65.0042      | \$56,120     | \$650,300       | \$610,595       |
| S             | Special Inventory                        | 1      |              | \$0          | \$2,630         | \$2,630         |
| X             | Totally Exempt Property                  | 3,151  | 52,882.9284  | \$744,290    | \$460,367,712   | \$0             |
| <b>Totals</b> |  |        | 338,202.3440 | \$81,412,162 | \$6,318,732,804 | \$3,719,258,013 |

**2025 CERTIFIED TOTALS**

Property Count: 2,108

ESD2 - Emergency Services Dist #2  
ARB Approved Totals

9/3/2025 10:56:49AM

| Land                       |            | Value      |                                 |                       |             |
|----------------------------|------------|------------|---------------------------------|-----------------------|-------------|
| Homesite:                  |            | 12,043,384 |                                 |                       |             |
| Non Homesite:              |            | 33,397,431 |                                 |                       |             |
| Ag Market:                 |            | 984,480    |                                 |                       |             |
| Timber Market:             |            | 2,052,525  | <b>Total Land</b>               | (+)                   | 48,477,820  |
| Improvement                |            | Value      |                                 |                       |             |
| Homesite:                  |            | 66,497,176 |                                 |                       |             |
| Non Homesite:              |            | 43,816,171 | <b>Total Improvements</b>       | (+)                   | 110,313,347 |
| Non Real                   |            | Count      | Value                           |                       |             |
| Personal Property:         | 8          |            | 282,390                         |                       |             |
| Mineral Property:          | 0          |            | 0                               |                       |             |
| Autos:                     | 0          |            | 0                               | <b>Total Non Real</b> | (+)         |
|                            |            |            | <b>Market Value</b>             | =                     | 282,390     |
|                            |            |            |                                 |                       | 159,073,557 |
| Ag                         | Non Exempt | Exempt     |                                 |                       |             |
| Total Productivity Market: | 3,037,005  | 0          |                                 |                       |             |
| Ag Use:                    | 16,880     | 0          | <b>Productivity Loss</b>        | (-)                   | 3,012,365   |
| Timber Use:                | 7,760      | 0          | <b>Appraised Value</b>          | =                     | 156,061,192 |
| Productivity Loss:         | 3,012,365  | 0          |                                 |                       |             |
|                            |            |            | <b>Homestead Cap</b>            | (-)                   | 10,829,398  |
|                            |            |            | <b>23.231 Cap</b>               | (-)                   | 5,771,885   |
|                            |            |            | <b>Assessed Value</b>           | =                     | 139,459,909 |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-)                   | 9,316,695   |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                       |             |
|                            |            |            | <b>Net Taxable</b>              | =                     | 130,143,214 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
130,143.21 = 130,143,214 \* (0.100000 / 100)

Certified Estimate of Market Value: 159,073,557  
Certified Estimate of Taxable Value: 130,143,214

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

**2025 CERTIFIED TOTALS**

Property Count: 2,108

ESD2 - Emergency Services Dist #2  
ARB Approved Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DP            | 5     | 0        | 0                | 0                |
| DV1           | 1     | 0        | 3,528            | 3,528            |
| DV2           | 3     | 0        | 22,500           | 22,500           |
| DV3           | 1     | 0        | 5,587            | 5,587            |
| DV4           | 10    | 0        | 110,736          | 110,736          |
| DVHS          | 9     | 0        | 2,651,444        | 2,651,444        |
| EX            | 4     | 0        | 127,232          | 127,232          |
| EX-XV         | 61    | 0        | 6,395,668        | 6,395,668        |
| HS            | 213   | 0        | 0                | 0                |
| OV65          | 118   | 0        | 0                | 0                |
| OV65S         | 10    | 0        | 0                | 0                |
| <b>Totals</b> |       | <b>0</b> | <b>9,316,695</b> | <b>9,316,695</b> |

**2025 CERTIFIED TOTALS**

Property Count: 2,108

ESD2 - Emergency Services Dist #2  
Grand Totals

9/3/2025 10:56:49AM

| Land                       |            | Value      |                                 |                       |             |
|----------------------------|------------|------------|---------------------------------|-----------------------|-------------|
| Homesite:                  |            | 12,043,384 |                                 |                       |             |
| Non Homesite:              |            | 33,397,431 |                                 |                       |             |
| Ag Market:                 |            | 984,480    |                                 |                       |             |
| Timber Market:             |            | 2,052,525  | <b>Total Land</b>               | (+)                   | 48,477,820  |
| Improvement                |            | Value      |                                 |                       |             |
| Homesite:                  |            | 66,497,176 |                                 |                       |             |
| Non Homesite:              |            | 43,816,171 | <b>Total Improvements</b>       | (+)                   | 110,313,347 |
| Non Real                   |            | Count      | Value                           |                       |             |
| Personal Property:         | 8          |            | 282,390                         |                       |             |
| Mineral Property:          | 0          |            | 0                               |                       |             |
| Autos:                     | 0          |            | 0                               | <b>Total Non Real</b> | (+)         |
|                            |            |            | <b>Market Value</b>             | =                     | 282,390     |
|                            |            |            |                                 |                       | 159,073,557 |
| Ag                         | Non Exempt | Exempt     |                                 |                       |             |
| Total Productivity Market: | 3,037,005  | 0          |                                 |                       |             |
| Ag Use:                    | 16,880     | 0          | <b>Productivity Loss</b>        | (-)                   | 3,012,365   |
| Timber Use:                | 7,760      | 0          | <b>Appraised Value</b>          | =                     | 156,061,192 |
| Productivity Loss:         | 3,012,365  | 0          |                                 |                       |             |
|                            |            |            | <b>Homestead Cap</b>            | (-)                   | 10,829,398  |
|                            |            |            | <b>23.231 Cap</b>               | (-)                   | 5,771,885   |
|                            |            |            | <b>Assessed Value</b>           | =                     | 139,459,909 |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-)                   | 9,316,695   |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                       |             |
|                            |            |            | <b>Net Taxable</b>              | =                     | 130,143,214 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 130,143.21 = 130,143,214 \* (0.100000 / 100)

Certified Estimate of Market Value: 159,073,557  
 Certified Estimate of Taxable Value: 130,143,214

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

**2025 CERTIFIED TOTALS**

Property Count: 2,108

ESD2 - Emergency Services Dist #2  
Grand Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DP            | 5     | 0        | 0                | 0                |
| DV1           | 1     | 0        | 3,528            | 3,528            |
| DV2           | 3     | 0        | 22,500           | 22,500           |
| DV3           | 1     | 0        | 5,587            | 5,587            |
| DV4           | 10    | 0        | 110,736          | 110,736          |
| DVHS          | 9     | 0        | 2,651,444        | 2,651,444        |
| EX            | 4     | 0        | 127,232          | 127,232          |
| EX-XV         | 61    | 0        | 6,395,668        | 6,395,668        |
| HS            | 213   | 0        | 0                | 0                |
| OV65          | 118   | 0        | 0                | 0                |
| OV65S         | 10    | 0        | 0                | 0                |
| <b>Totals</b> |       | <b>0</b> | <b>9,316,695</b> | <b>9,316,695</b> |

**2025 CERTIFIED TOTALS**

Property Count: 2,108

ESD2 - Emergency Services Dist #2  
ARB Approved Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                            | Count | Acres      | New Value   | Market Value  | Taxable Value |
|---------------|--|-------|------------|-------------|---------------|---------------|
| A             | Real Property: Single-Family Residenti | 490   | 140.5877   | \$1,213,990 | \$126,757,543 | \$111,924,615 |
| C1            | VACANT LOTS AND LAND TRACTS            | 906   | 304.6878   | \$0         | \$11,321,605  | \$8,649,383   |
| D1            | QUALIFIED OPEN-SPACE LAND              | 30    | 254.3883   | \$0         | \$3,037,005   | \$24,640      |
| D2            | IMPROVEMENTS ON QUALIFIED OP           | 1     |            | \$0         | \$31,950      | \$31,950      |
| E             | RURAL LAND, NON QUALIFIED OPEI         | 13    | 97.0545    | \$121,790   | \$3,395,030   | \$3,389,813   |
| F1            | Real Property: Commercial              | 8     | 152.9470   | \$0         | \$5,223,840   | \$5,087,551   |
| J3            | ELECTRIC COMPANY (INCLUDING C          | 1     |            | \$0         | \$214,860     | \$214,860     |
| J4            | TELEPHONE COMPANY (INCLUDING           | 2     |            | \$0         | \$33,170      | \$33,170      |
| L1            | Personal Property: Commercial          | 4     |            | \$0         | \$24,790      | \$24,790      |
| L2            | INDUSTRIAL AND MANUFACTURING           | 1     |            | \$0         | \$9,570       | \$9,570       |
| O             | Real Property: Residential Inventory   | 590   | 124.6539   | \$0         | \$949,314     | \$752,872     |
| X             | Totally Exempt Property                | 65    | 181.4792   | \$0         | \$8,074,880   | \$0           |
| <b>Totals</b> |  |       | 1,255.7984 | \$1,335,780 | \$159,073,557 | \$130,143,214 |

**2025 CERTIFIED TOTALS**

Property Count: 2,108

ESD2 - Emergency Services Dist #2  
Grand Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                            | Count | Acres      | New Value   | Market Value  | Taxable Value |
|---------------|--|-------|------------|-------------|---------------|---------------|
| A             | Real Property: Single-Family Residenti | 490   | 140.5877   | \$1,213,990 | \$126,757,543 | \$111,924,615 |
| C1            | VACANT LOTS AND LAND TRACTS            | 906   | 304.6878   | \$0         | \$11,321,605  | \$8,649,383   |
| D1            | QUALIFIED OPEN-SPACE LAND              | 30    | 254.3883   | \$0         | \$3,037,005   | \$24,640      |
| D2            | IMPROVEMENTS ON QUALIFIED OP           | 1     |            | \$0         | \$31,950      | \$31,950      |
| E             | RURAL LAND, NON QUALIFIED OPEI         | 13    | 97.0545    | \$121,790   | \$3,395,030   | \$3,389,813   |
| F1            | Real Property: Commercial              | 8     | 152.9470   | \$0         | \$5,223,840   | \$5,087,551   |
| J3            | ELECTRIC COMPANY (INCLUDING C          | 1     |            | \$0         | \$214,860     | \$214,860     |
| J4            | TELEPHONE COMPANY (INCLUDING           | 2     |            | \$0         | \$33,170      | \$33,170      |
| L1            | Personal Property: Commercial          | 4     |            | \$0         | \$24,790      | \$24,790      |
| L2            | INDUSTRIAL AND MANUFACTURING           | 1     |            | \$0         | \$9,570       | \$9,570       |
| O             | Real Property: Residential Inventory   | 590   | 124.6539   | \$0         | \$949,314     | \$752,872     |
| X             | Totally Exempt Property                | 65    | 181.4792   | \$0         | \$8,074,880   | \$0           |
| <b>Totals</b> |  |       | 1,255.7984 | \$1,335,780 | \$159,073,557 | \$130,143,214 |



**2025 CERTIFIED TOTALS**

Property Count: 45,657

GSJ - San Jacinto County  
ARB Approved Totals

9/3/2025 10:56:49AM

| Land                       |               | Value         |                                 |                       |                 |
|----------------------------|---------------|---------------|---------------------------------|-----------------------|-----------------|
| Homesite:                  |               | 622,135,575   |                                 |                       |                 |
| Non Homesite:              |               | 1,396,155,966 |                                 |                       |                 |
| Ag Market:                 |               | 550,677,154   |                                 |                       |                 |
| Timber Market:             |               | 726,730,602   | <b>Total Land</b>               | (+)                   | 3,295,699,297   |
| Improvement                |               | Value         |                                 |                       |                 |
| Homesite:                  |               | 1,543,916,832 |                                 |                       |                 |
| Non Homesite:              |               | 1,418,485,993 | <b>Total Improvements</b>       | (+)                   | 2,962,402,825   |
| Non Real                   |               | Count         | Value                           |                       |                 |
| Personal Property:         | 1,162         |               | 215,645,070                     |                       |                 |
| Mineral Property:          | 6,247         |               | 6,353,219                       |                       |                 |
| Autos:                     | 0             |               | 0                               | <b>Total Non Real</b> | (+)             |
|                            |               |               |                                 | <b>Market Value</b>   | = 221,998,289   |
|                            |               |               |                                 |                       | = 6,480,100,411 |
| Ag                         | Non Exempt    | Exempt        |                                 |                       |                 |
| Total Productivity Market: | 1,277,407,756 | 0             |                                 |                       |                 |
| Ag Use:                    | 7,148,842     | 0             | <b>Productivity Loss</b>        | (-)                   | 1,232,871,420   |
| Timber Use:                | 37,387,494    | 0             | <b>Appraised Value</b>          | =                     | 5,247,228,991   |
| Productivity Loss:         | 1,232,871,420 | 0             |                                 |                       |                 |
|                            |               |               | <b>Homestead Cap</b>            | (-)                   | 271,362,971     |
|                            |               |               | <b>23.231 Cap</b>               | (-)                   | 195,784,337     |
|                            |               |               | <b>Assessed Value</b>           | =                     | 4,780,081,683   |
|                            |               |               | <b>Total Exemptions Amount</b>  | (-)                   | 932,149,310     |
|                            |               |               | <b>(Breakdown on Next Page)</b> |                       |                 |
|                            |               |               | <b>Net Taxable</b>              | =                     | 3,847,932,373   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |     |               |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----|---------------|
| DP              | 47,508,466         | 37,241,043         | 108,777.09          | 113,448.78          | 345          |                                |     |               |
| DPS             | 1,423,103          | 1,130,982          | 3,418.53            | 3,418.53            | 8            |                                |     |               |
| OV65            | 914,696,525        | 650,898,431        | 1,701,331.60        | 1,757,649.40        | 4,214        |                                |     |               |
| <b>Total</b>    | <b>963,628,094</b> | <b>689,270,456</b> | <b>1,813,527.22</b> | <b>1,874,516.71</b> | <b>4,567</b> | <b>Freeze Taxable</b>          | (-) | 689,270,456   |
| <b>Tax Rate</b> | <b>0.3820200</b>   |                    |                     |                     |              |                                |     |               |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |     |               |
| OV65            | 2,772,725          | 2,128,180          | 1,613,762           | 514,418             | 6            |                                |     |               |
| <b>Total</b>    | <b>2,772,725</b>   | <b>2,128,180</b>   | <b>1,613,762</b>    | <b>514,418</b>      | <b>6</b>     | <b>Transfer Adjustment</b>     | (-) | 514,418       |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | =   | 3,158,147,499 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
13,878,282.30 = 3,158,147,499 \* (0.3820200 / 100) + 1,813,527.22

Certified Estimate of Market Value: 6,480,100,411  
Certified Estimate of Taxable Value: 3,847,932,373

| Tif Zone Code                | Tax Increment Loss |
|------------------------------|--------------------|
| TRZ1                         | 5,072,473          |
| Tax Increment Finance Value: | 5,072,473          |
| Tax Increment Finance Levy:  | 19,377.86          |

**2025 CERTIFIED TOTALS**

Property Count: 45,657

GSJ - San Jacinto County  
ARB Approved Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------------|--------------------|--------------------|
| DP               | 355          | 0                  | 0                  | 0                  |
| DPS              | 8            | 0                  | 0                  | 0                  |
| DV1              | 29           | 0                  | 149,528            | 149,528            |
| DV1S             | 2            | 0                  | 10,000             | 10,000             |
| DV2              | 35           | 0                  | 226,579            | 226,579            |
| DV2S             | 1            | 0                  | 7,500              | 7,500              |
| DV3              | 47           | 0                  | 360,889            | 360,889            |
| DV3S             | 1            | 0                  | 0                  | 0                  |
| DV4              | 347          | 0                  | 2,886,378          | 2,886,378          |
| DV4S             | 21           | 0                  | 194,590            | 194,590            |
| DVHS             | 289          | 0                  | 69,927,331         | 69,927,331         |
| DVHSS            | 1            | 0                  | 685,290            | 685,290            |
| EX               | 523          | 0                  | 317,493,566        | 317,493,566        |
| EX-XG            | 4            | 0                  | 659,598            | 659,598            |
| EX-XI            | 5            | 0                  | 13,942,450         | 13,942,450         |
| EX-XJ            | 1            | 0                  | 714,931            | 714,931            |
| EX-XL            | 3            | 0                  | 547,545            | 547,545            |
| EX-XN            | 13           | 0                  | 1,529,640          | 1,529,640          |
| EX-XR            | 16           | 0                  | 596,351            | 596,351            |
| EX-XU            | 1            | 0                  | 227,250            | 227,250            |
| EX-XV            | 373          | 0                  | 108,636,971        | 108,636,971        |
| EX366            | 2,277        | 0                  | 170,889            | 170,889            |
| HS               | 8,635        | 355,658,795        | 0                  | 355,658,795        |
| OV65             | 3,975        | 48,927,664         | 0                  | 48,927,664         |
| OV65S            | 404          | 4,826,955          | 0                  | 4,826,955          |
| PC               | 2            | 3,768,620          | 0                  | 3,768,620          |
| <b>Totals</b>    |              | <b>413,182,034</b> | <b>518,967,276</b> | <b>932,149,310</b> |

**2025 CERTIFIED TOTALS**

Property Count: 45,657

GSJ - San Jacinto County  
Grand Totals

9/3/2025 10:56:49AM

| Land                       |               | Value         |                                |                       |               |
|----------------------------|---------------|---------------|--------------------------------|-----------------------|---------------|
| Homesite:                  |               | 622,135,575   |                                |                       |               |
| Non Homesite:              |               | 1,396,155,966 |                                |                       |               |
| Ag Market:                 |               | 550,677,154   |                                |                       |               |
| Timber Market:             |               | 726,730,602   | <b>Total Land</b>              | (+)                   | 3,295,699,297 |
| Improvement                |               | Value         |                                |                       |               |
| Homesite:                  |               | 1,543,916,832 |                                |                       |               |
| Non Homesite:              |               | 1,418,485,993 | <b>Total Improvements</b>      | (+)                   | 2,962,402,825 |
| Non Real                   |               | Count         | Value                          |                       |               |
| Personal Property:         | 1,162         |               | 215,645,070                    |                       |               |
| Mineral Property:          | 6,247         |               | 6,353,219                      |                       |               |
| Autos:                     | 0             |               | 0                              | <b>Total Non Real</b> | (+)           |
|                            |               |               |                                | <b>Market Value</b>   | = 221,998,289 |
|                            |               |               |                                |                       | 6,480,100,411 |
| Ag                         | Non Exempt    | Exempt        |                                |                       |               |
| Total Productivity Market: | 1,277,407,756 | 0             |                                |                       |               |
| Ag Use:                    | 7,148,842     | 0             | <b>Productivity Loss</b>       | (-)                   | 1,232,871,420 |
| Timber Use:                | 37,387,494    | 0             | <b>Appraised Value</b>         | =                     | 5,247,228,991 |
| Productivity Loss:         | 1,232,871,420 | 0             |                                |                       |               |
|                            |               |               | <b>Homestead Cap</b>           | (-)                   | 271,362,971   |
|                            |               |               | <b>23.231 Cap</b>              | (-)                   | 195,784,337   |
|                            |               |               | <b>Assessed Value</b>          | =                     | 4,780,081,683 |
|                            |               |               | <b>Total Exemptions Amount</b> | (-)                   | 932,149,310   |
|                            |               |               | (Breakdown on Next Page)       |                       |               |
|                            |               |               | <b>Net Taxable</b>             | =                     | 3,847,932,373 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Celling             | Count        |                                |     |               |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----|---------------|
| DP              | 47,508,466         | 37,241,043         | 108,777.09          | 113,448.78          | 345          |                                |     |               |
| DPS             | 1,423,103          | 1,130,982          | 3,418.53            | 3,418.53            | 8            |                                |     |               |
| OV65            | 914,696,525        | 650,898,431        | 1,701,331.60        | 1,757,649.40        | 4,214        |                                |     |               |
| <b>Total</b>    | <b>963,628,094</b> | <b>689,270,456</b> | <b>1,813,527.22</b> | <b>1,874,516.71</b> | <b>4,567</b> | <b>Freeze Taxable</b>          | (-) | 689,270,456   |
| <b>Tax Rate</b> | 0.3820200          |                    |                     |                     |              |                                |     |               |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |     |               |
| OV65            | 2,772,725          | 2,128,180          | 1,613,762           | 514,418             | 6            |                                |     |               |
| <b>Total</b>    | <b>2,772,725</b>   | <b>2,128,180</b>   | <b>1,613,762</b>    | <b>514,418</b>      | <b>6</b>     | <b>Transfer Adjustment</b>     | (-) | 514,418       |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | =   | 3,158,147,499 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
13,878,282.30 = 3,158,147,499 \* (0.3820200 / 100) + 1,813,527.22

Certified Estimate of Market Value: 6,480,100,411  
Certified Estimate of Taxable Value: 3,847,932,373

| Tif Zone Code                | Tax Increment Loss |
|------------------------------|--------------------|
| TRZ1                         | 5,072,473          |
| Tax Increment Finance Value: | 5,072,473          |
| Tax Increment Finance Levy:  | 19,377.86          |

**2025 CERTIFIED TOTALS**

Property Count: 45,657

GSJ - San Jacinto County  
Grand Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------------|--------------------|--------------------|
| DP               | 355          | 0                  | 0                  | 0                  |
| DPS              | 8            | 0                  | 0                  | 0                  |
| DV1              | 29           | 0                  | 149,528            | 149,528            |
| DV1S             | 2            | 0                  | 10,000             | 10,000             |
| DV2              | 35           | 0                  | 226,579            | 226,579            |
| DV2S             | 1            | 0                  | 7,500              | 7,500              |
| DV3              | 47           | 0                  | 360,889            | 360,889            |
| DV3S             | 1            | 0                  | 0                  | 0                  |
| DV4              | 347          | 0                  | 2,886,378          | 2,886,378          |
| DV4S             | 21           | 0                  | 194,590            | 194,590            |
| DVHS             | 289          | 0                  | 69,927,331         | 69,927,331         |
| DVHSS            | 1            | 0                  | 685,290            | 685,290            |
| EX               | 523          | 0                  | 317,493,566        | 317,493,566        |
| EX-XG            | 4            | 0                  | 659,598            | 659,598            |
| EX-XI            | 5            | 0                  | 13,942,450         | 13,942,450         |
| EX-XJ            | 1            | 0                  | 714,931            | 714,931            |
| EX-XL            | 3            | 0                  | 547,545            | 547,545            |
| EX-XN            | 13           | 0                  | 1,529,640          | 1,529,640          |
| EX-XR            | 16           | 0                  | 596,351            | 596,351            |
| EX-XU            | 1            | 0                  | 227,250            | 227,250            |
| EX-XV            | 373          | 0                  | 108,636,971        | 108,636,971        |
| EX366            | 2,277        | 0                  | 170,889            | 170,889            |
| HS               | 8,635        | 355,658,795        | 0                  | 355,658,795        |
| OV65             | 3,975        | 48,927,664         | 0                  | 48,927,664         |
| OV65S            | 404          | 4,826,955          | 0                  | 4,826,955          |
| PC               | 2            | 3,768,620          | 0                  | 3,768,620          |
| <b>Totals</b>    |              | <b>413,182,034</b> | <b>518,967,276</b> | <b>932,149,310</b> |

**2025 CERTIFIED TOTALS**

Property Count: 45,657

GSJ - San Jacinto County  
ARB Approved Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                              | Count  | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|--|--------|--------------|--------------|-----------------|-----------------|
| A             | Real Property: Single-Family Residential | 10,316 | 10,153.6307  | \$36,757,792 | \$2,045,403,134 | \$1,630,704,627 |
| B             | Real Property: Multifamily Residential   | 8      | 17.4647      | \$0          | \$4,684,673     | \$4,684,673     |
| C1            | VACANT LOTS AND LAND TRACTS              | 11,706 | 5,778.1856   | \$0          | \$218,134,421   | \$159,748,341   |
| D1            | QUALIFIED OPEN-SPACE LAND                | 3,268  | 221,650.2608 | \$0          | \$1,277,407,756 | \$43,532,500    |
| D2            | IMPROVEMENTS ON QUALIFIED OP             | 650    |              | \$339,810    | \$21,113,767    | \$21,252,854    |
| E             | RURAL LAND, NON QUALIFIED OPEI           | 9,568  | 47,034.3221  | \$26,313,810 | \$1,871,925,932 | \$1,477,639,148 |
| F1            | Real Property: Commercial                | 580    | 1,538.0232   | \$6,823,930  | \$139,161,303   | \$128,339,819   |
| F2            | INDUSTRIAL AND MANUFACTURING             | 6      | 28.9440      | \$0          | \$22,745,440    | \$19,059,850    |
| G1            | Real Property: Oil, Gas and Other Mine   | 4,074  |              | \$0          | \$6,054,957     | \$4,020,800     |
| J1            | WATER SYSTEMS                            | 9      |              | \$0          | \$1,096,350     | \$1,096,350     |
| J2            | GAS DISTRIBUTION SYSTEM                  | 3      |              | \$0          | \$174,050       | \$174,050       |
| J3            | ELECTRIC COMPANY (INCLUDING C            | 21     |              | \$0          | \$19,820,460    | \$19,820,460    |
| J4            | TELEPHONE COMPANY (INCLUDING             | 25     |              | \$0          | \$11,647,920    | \$11,647,920    |
| J5            | RAILROAD                                 | 3      |              | \$0          | \$14,516,380    | \$14,516,380    |
| J6            | PIPELAND COMPANY                         | 66     | 2.4200       | \$0          | \$111,559,110   | \$111,559,110   |
| J7            | CABLE TELEVISION COMPANY                 | 11     |              | \$0          | \$1,319,070     | \$1,319,070     |
| J8            | OTHER TYPE OF UTILITY                    | 25     |              | \$0          | \$3,294,050     | \$3,294,050     |
| J9            | RAILROAD ROLLING STOCK                   | 1      |              | \$0          | \$2,718,960     | \$2,718,960     |
| L1            | Personal Property: Commercial            | 739    |              | \$0          | \$29,890,940    | \$29,890,940    |
| L2            | INDUSTRIAL AND MANUFACTURING             | 89     |              | \$0          | \$16,117,360    | \$16,034,330    |
| M1            | Mobile Homes                             | 2,631  |              | \$11,548,380 | \$191,269,542   | \$145,512,044   |
| O             | Real Property: Residential Inventory     | 848    | 189.6581     | \$56,120     | \$1,599,614     | \$1,363,467     |
| S             | Special Inventory                        | 1      |              | \$0          | \$2,630         | \$2,630         |
| X             | Totally Exempt Property                  | 3,216  | 53,064.4076  | \$744,290    | \$468,442,592   | \$0             |
| <b>Totals</b> |  |        | 339,457.3168 | \$82,584,132 | \$6,480,100,411 | \$3,847,932,373 |

**2025 CERTIFIED TOTALS**

Property Count: 45,657

GSJ - San Jacinto County  
Grand Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                              | Count  | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|--|--------|--------------|--------------|-----------------|-----------------|
| A             | Real Property: Single-Family Residential | 10,316 | 10,153.6307  | \$36,757,792 | \$2,045,403,134 | \$1,630,704,627 |
| B             | Real Property: Multifamily Residential   | 8      | 17.4647      | \$0          | \$4,684,673     | \$4,684,673     |
| C1            | VACANT LOTS AND LAND TRACTS              | 11,706 | 5,778.1856   | \$0          | \$218,134,421   | \$159,748,341   |
| D1            | QUALIFIED OPEN-SPACE LAND                | 3,268  | 221,650.2608 | \$0          | \$1,277,407,756 | \$43,532,500    |
| D2            | IMPROVEMENTS ON QUALIFIED OP             | 650    |              | \$339,810    | \$21,113,767    | \$21,252,854    |
| E             | RURAL LAND, NON QUALIFIED OPEI           | 9,568  | 47,034.3221  | \$26,313,810 | \$1,871,925,932 | \$1,477,639,148 |
| F1            | Real Property: Commercial                | 580    | 1,538.0232   | \$6,823,930  | \$139,161,303   | \$128,339,819   |
| F2            | INDUSTRIAL AND MANUFACTURING             | 6      | 28.9440      | \$0          | \$22,745,440    | \$19,059,850    |
| G1            | Real Property: Oil, Gas and Other Mine   | 4,074  |              | \$0          | \$6,054,957     | \$4,020,800     |
| J1            | WATER SYSTEMS                            | 9      |              | \$0          | \$1,096,350     | \$1,096,350     |
| J2            | GAS DISTRIBUTION SYSTEM                  | 3      |              | \$0          | \$174,050       | \$174,050       |
| J3            | ELECTRIC COMPANY (INCLUDING C            | 21     |              | \$0          | \$19,820,460    | \$19,820,460    |
| J4            | TELEPHONE COMPANY (INCLUDING             | 25     |              | \$0          | \$11,647,920    | \$11,647,920    |
| J5            | RAILROAD                                 | 3      |              | \$0          | \$14,516,380    | \$14,516,380    |
| J6            | PIPELAND COMPANY                         | 66     | 2.4200       | \$0          | \$111,559,110   | \$111,559,110   |
| J7            | CABLE TELEVISION COMPANY                 | 11     |              | \$0          | \$1,319,070     | \$1,319,070     |
| J8            | OTHER TYPE OF UTILITY                    | 25     |              | \$0          | \$3,294,050     | \$3,294,050     |
| J9            | RAILROAD ROLLING STOCK                   | 1      |              | \$0          | \$2,718,960     | \$2,718,960     |
| L1            | Personal Property: Commercial            | 739    |              | \$0          | \$29,890,940    | \$29,890,940    |
| L2            | INDUSTRIAL AND MANUFACTURING             | 89     |              | \$0          | \$16,117,360    | \$16,034,330    |
| M1            | Mobile Homes                             | 2,631  |              | \$11,548,380 | \$191,269,542   | \$145,512,044   |
| O             | Real Property: Residential Inventory     | 848    | 189.6581     | \$56,120     | \$1,599,614     | \$1,363,467     |
| S             | Special Inventory                        | 1      |              | \$0          | \$2,630         | \$2,630         |
| X             | Totally Exempt Property                  | 3,216  | 53,064.4076  | \$744,290    | \$468,442,592   | \$0             |
| <b>Totals</b> |  |        | 339,457.3168 | \$82,584,132 | \$6,480,100,411 | \$3,847,932,373 |

**2025 CERTIFIED TOTALS**

Property Count: 768

JNH - Lone Star College  
ARB Approved Totals

9/3/2025 10:56:49AM

| <b>Land</b>                |                   | <b>Value</b>  |   |                       |             |
|----------------------------|-------------------|---------------|---|-----------------------|-------------|
| Homesite:                  |                   | 23,516,958    |   |                       |             |
| Non Homesite:              |                   | 38,644,687    |   |                       |             |
| Ag Market:                 |                   | 16,695,434    |   |                       |             |
| Timber Market:             |                   | 50,682,400    | <b>Total Land</b>   | (+)                   | 129,539,479 |
| <b>Improvement</b>         |                   | <b>Value</b>  |   |                       |             |
| Homesite:                  |                   | 54,847,963    |   |                       |             |
| Non Homesite:              |                   | 34,018,314    | <b>Total Improvements</b>                                   | (+)                   | 88,866,277  |
| <b>Non Real</b>            |                   | <b>Count</b>  | <b>Value</b>  |                       |             |
| Personal Property:         | 31                |               | 5,666,356   |                       |             |
| Mineral Property:          | 0                 |               | 0   |                       |             |
| Autos:                     | 0                 |               | 0   | <b>Total Non Real</b> | (+)         |
|                            |                   |               | <b>Market Value</b>   | =                     | 5,666,356   |
|                            |                   |               |   |                       | 224,072,112 |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |   |                       |             |
| Total Productivity Market: | 67,377,834        | 0             |   |                       |             |
| Ag Use:                    | 153,120           | 0             | <b>Productivity Loss</b>                                    | (-)                   | 64,534,314  |
| Timber Use:                | 2,690,400         | 0             | <b>Appraised Value</b>                                      | =                     | 159,537,798 |
| Productivity Loss:         | 64,534,314        | 0             |   |                       |             |
|                            |                   |               | <b>Homestead Cap</b>  | (-)                   | 10,429,179  |
|                            |                   |               | <b>23.231 Cap</b>   | (-)                   | 4,390,214   |
|                            |                   |               | <b>Assessed Value</b>                                       | =                     | 144,718,405 |
|                            |                   |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 21,912,143  |
|                            |                   |               | <b>Net Taxable</b>  | =                     | 122,806,262 |

| <b>Freeze</b>   | <b>Assessed</b>  | <b>Taxable</b>   | <b>Actual Tax</b> | <b>Ceiling</b>  | <b>Count</b> |                                |               |
|-----------------|------------------|------------------|-------------------|-----------------|--------------|--------------------------------|---------------|
| DP              | 1,691,750        | 1,222,215        | 1,010.26          | 1,010.26        | 7            |                                |               |
| OV65            | 8,268,196        | 5,107,722        | 2,714.94          | 2,953.83        | 38           |                                |               |
| <b>Total</b>    | <b>9,959,946</b> | <b>6,329,937</b> | <b>3,725.20</b>   | <b>3,964.09</b> | <b>45</b>    | <b>Freeze Taxable</b>          | (-) 6,329,937 |
| <b>Tax Rate</b> | 0.1076000        |                  |                   |                 |              |                                |               |
|                 |                  |                  |                   |                 |              | <b>Freeze Adjusted Taxable</b> | = 116,476,325 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
129,053.73 = 116,476,325 \* (0.1076000 / 100) + 3,725.20

Certified Estimate of Market Value: 224,072,112  
Certified Estimate of Taxable Value: 122,806,262

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

**2025 CERTIFIED TOTALS**

Property Count: 768

JNH - Lone Star College  
ARB Approved Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP               | 14           | 661,820           | 0                 | 661,820           |
| DV1              | 3            | 0                 | 10,000            | 10,000            |
| DV1S             | 1            | 0                 | 5,000             | 5,000             |
| DV2              | 2            | 0                 | 7,500             | 7,500             |
| DV3              | 1            | 0                 | 10,000            | 10,000            |
| DV4              | 8            | 0                 | 60,000            | 60,000            |
| DV4S             | 1            | 0                 | 12,000            | 12,000            |
| DVHS             | 15           | 0                 | 6,572,679         | 6,572,679         |
| EX               | 8            | 0                 | 2,845,616         | 2,845,616         |
| EX-XN            | 2            | 0                 | 75,060            | 75,060            |
| EX-XV            | 4            | 0                 | 857,612           | 857,612           |
| EX366            | 6            | 0                 | 2,240             | 2,240             |
| HS               | 246          | 4,782,570         | 0                 | 4,782,570         |
| OV65             | 88           | 5,710,046         | 0                 | 5,710,046         |
| OV65S            | 5            | 300,000           | 0                 | 300,000           |
| <b>Totals</b>    |              | <b>11,454,436</b> | <b>10,457,707</b> | <b>21,912,143</b> |



**2025 CERTIFIED TOTALS**

Property Count: 768

JNH - Lone Star College  
Grand Totals

9/3/2025 10:56:49AM

| Land                       |            | Value      |                                 |                       |             |
|----------------------------|------------|------------|---------------------------------|-----------------------|-------------|
| Homesite:                  |            | 23,516,958 |                                 |                       |             |
| Non Homesite:              |            | 38,644,687 |                                 |                       |             |
| Ag Market:                 |            | 16,695,434 |                                 |                       |             |
| Timber Market:             |            | 50,682,400 | <b>Total Land</b>               | (+)                   | 129,539,479 |
| Improvement                |            | Value      |                                 |                       |             |
| Homesite:                  |            | 54,847,963 |                                 |                       |             |
| Non Homesite:              |            | 34,018,314 | <b>Total Improvements</b>       | (+)                   | 88,866,277  |
| Non Real                   |            | Count      | Value                           |                       |             |
| Personal Property:         | 31         |            | 5,666,356                       |                       |             |
| Mineral Property:          | 0          |            | 0                               |                       |             |
| Autos:                     | 0          |            | 0                               | <b>Total Non Real</b> | (+)         |
|                            |            |            |                                 | <b>Market Value</b>   | =           |
|                            |            |            |                                 |                       | 5,666,356   |
|                            |            |            |                                 |                       | 224,072,112 |
| Ag                         | Non Exempt | Exempt     |                                 |                       |             |
| Total Productivity Market: | 67,377,834 | 0          |                                 |                       |             |
| Ag Use:                    | 153,120    | 0          | <b>Productivity Loss</b>        | (-)                   | 64,534,314  |
| Timber Use:                | 2,690,400  | 0          | <b>Appraised Value</b>          | =                     | 159,537,798 |
| Productivity Loss:         | 64,534,314 | 0          |                                 |                       |             |
|                            |            |            | <b>Homestead Cap</b>            | (-)                   | 10,429,179  |
|                            |            |            | <b>23.231 Cap</b>               | (-)                   | 4,390,214   |
|                            |            |            | <b>Assessed Value</b>           | =                     | 144,718,405 |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-)                   | 21,912,143  |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                       |             |
|                            |            |            | <b>Net Taxable</b>              | =                     | 122,806,262 |

| Freeze          | Assessed         | Taxable          | Actual Tax      | Ceiling         | Count     |                                |     |             |
|-----------------|------------------|------------------|-----------------|-----------------|-----------|--------------------------------|-----|-------------|
| DP              | 1,691,750        | 1,222,215        | 1,010.26        | 1,010.26        | 7         |                                |     |             |
| OV65            | 8,268,196        | 5,107,722        | 2,714.94        | 2,953.83        | 38        |                                |     |             |
| <b>Total</b>    | <b>9,959,946</b> | <b>6,329,937</b> | <b>3,725.20</b> | <b>3,964.09</b> | <b>45</b> | <b>Freeze Taxable</b>          | (-) | 6,329,937   |
| <b>Tax Rate</b> | <b>0.1076000</b> |                  |                 |                 |           |                                |     |             |
|                 |                  |                  |                 |                 |           | <b>Freeze Adjusted Taxable</b> | =   | 116,476,325 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
129,053.73 = 116,476,325 \* (0.1076000 / 100) + 3,725.20

Certified Estimate of Market Value: 224,072,112  
Certified Estimate of Taxable Value: 122,806,262

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

**2025 CERTIFIED TOTALS**

Property Count: 768

JNH - Lone Star College  
Grand Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| Exemption     | Count | Local             | State             | Total             |
|---------------|-------|-------------------|-------------------|-------------------|
| DP            | 14    | 661,820           | 0                 | 661,820           |
| DV1           | 3     | 0                 | 10,000            | 10,000            |
| DV1S          | 1     | 0                 | 5,000             | 5,000             |
| DV2           | 2     | 0                 | 7,500             | 7,500             |
| DV3           | 1     | 0                 | 10,000            | 10,000            |
| DV4           | 8     | 0                 | 60,000            | 60,000            |
| DV4S          | 1     | 0                 | 12,000            | 12,000            |
| DVHS          | 15    | 0                 | 6,572,679         | 6,572,679         |
| EX            | 8     | 0                 | 2,845,616         | 2,845,616         |
| EX-XN         | 2     | 0                 | 75,060            | 75,060            |
| EX-XV         | 4     | 0                 | 857,612           | 857,612           |
| EX366         | 6     | 0                 | 2,240             | 2,240             |
| HS            | 246   | 4,782,570         | 0                 | 4,782,570         |
| OV65          | 88    | 5,710,046         | 0                 | 5,710,046         |
| OV65S         | 5     | 300,000           | 0                 | 300,000           |
| <b>Totals</b> |       | <b>11,454,436</b> | <b>10,457,707</b> | <b>21,912,143</b> |

**2025 CERTIFIED TOTALS**

Property Count: 768

JNH - Lone Star College  
ARB Approved Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                            | Count | Acres       | New Value   | Market Value  | Taxable Value |
|---------------|--|-------|-------------|-------------|---------------|---------------|
| A             | Real Property: Single-Family Residenti | 116   | 297.1209    | \$4,014,660 | \$30,817,042  | \$21,411,084  |
| C1            | VACANT LOTS AND LAND TRACTS            | 50    | 83.2271     | \$0         | \$2,509,930   | \$2,014,431   |
| D1            | QUALIFIED OPEN-SPACE LAND              | 140   | 15,515.5579 | \$0         | \$67,377,834  | \$2,843,520   |
| D2            | IMPROVEMENTS ON QUALIFIED OP           | 34    |             | \$0         | \$984,946     | \$984,946     |
| E             | RURAL LAND, NON QUALIFIED OPEI         | 392   | 2,784.2290  | \$3,562,190 | \$103,318,246 | \$82,897,130  |
| F1            | Real Property: Commercial              | 5     | 40.0030     | \$0         | \$1,244,606   | \$1,244,606   |
| J3            | ELECTRIC COMPANY (INCLUDING C          | 2     |             | \$0         | \$1,001,840   | \$1,001,840   |
| J6            | PIPELAND COMPANY                       | 2     |             | \$0         | \$4,208,890   | \$4,208,890   |
| L1            | Personal Property: Commercial          | 18    |             | \$0         | \$374,296     | \$374,296     |
| L2            | INDUSTRIAL AND MANUFACTURING           | 1     |             | \$0         | \$4,030       | \$4,030       |
| M1            | Mobile Homes                           | 92    |             | \$426,870   | \$8,003,852   | \$5,821,489   |
| X             | Totally Exempt Property                | 20    | 727.9252    | \$0         | \$4,226,600   | \$0           |
| <b>Totals</b> |  |       | 19,448.0631 | \$8,003,720 | \$224,072,112 | \$122,806,262 |

**2025 CERTIFIED TOTALS**

Property Count: 768

JNH - Lone Star College  
Grand Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                            | Count | Acres       | New Value   | Market Value  | Taxable Value |
|---------------|--|-------|-------------|-------------|---------------|---------------|
| A             | Real Property: Single-Family Residenti | 116   | 297.1209    | \$4,014,660 | \$30,817,042  | \$21,411,084  |
| C1            | VACANT LOTS AND LAND TRACTS            | 50    | 83.2271     | \$0         | \$2,509,930   | \$2,014,431   |
| D1            | QUALIFIED OPEN-SPACE LAND              | 140   | 15,515.5579 | \$0         | \$67,377,834  | \$2,843,520   |
| D2            | IMPROVEMENTS ON QUALIFIED OP           | 34    |             | \$0         | \$984,946     | \$984,946     |
| E             | RURAL LAND, NON QUALIFIED OPEI         | 392   | 2,784.2290  | \$3,562,190 | \$103,318,246 | \$82,897,130  |
| F1            | Real Property: Commercial              | 5     | 40.0030     | \$0         | \$1,244,606   | \$1,244,606   |
| J3            | ELECTRIC COMPANY (INCLUDING C          | 2     |             | \$0         | \$1,001,840   | \$1,001,840   |
| J6            | PIPELAND COMPANY                       | 2     |             | \$0         | \$4,208,890   | \$4,208,890   |
| L1            | Personal Property: Commercial          | 18    |             | \$0         | \$374,296     | \$374,296     |
| L2            | INDUSTRIAL AND MANUFACTURING           | 1     |             | \$0         | \$4,030       | \$4,030       |
| M1            | Mobile Homes                           | 92    |             | \$426,870   | \$8,003,852   | \$5,821,489   |
| X             | Totally Exempt Property                | 20    | 727.9252    | \$0         | \$4,226,600   | \$0           |
| <b>Totals</b> |  |       | 19,448.0631 | \$8,003,720 | \$224,072,112 | \$122,806,262 |

**2025 CERTIFIED TOTALS**

Property Count: 1,593

MUD1 - Cape Royale MUD  
ARB Approved Totals

9/3/2025 10:56:49AM

| Land                       |            | Value       |                                 |                       |             |
|----------------------------|------------|-------------|---------------------------------|-----------------------|-------------|
| Homesite:                  |            | 38,249,233  |                                 |                       |             |
| Non Homesite:              |            | 91,331,904  |                                 |                       |             |
| Ag Market:                 |            | 0           |                                 |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>               | (+)                   | 129,581,137 |
| Improvement                |            | Value       |                                 |                       |             |
| Homesite:                  |            | 119,172,501 |                                 |                       |             |
| Non Homesite:              |            | 169,740,286 | <b>Total Improvements</b>       | (+)                   | 288,912,787 |
| Non Real                   |            | Count       | Value                           |                       |             |
| Personal Property:         | 22         |             | 808,759                         |                       |             |
| Mineral Property:          | 0          |             | 0                               |                       |             |
| Autos:                     | 0          |             | 0                               | <b>Total Non Real</b> | (+)         |
|                            |            |             | <b>Market Value</b>             | =                     | 808,759     |
|                            |            |             |                                 |                       | 419,302,683 |
| Ag                         | Non Exempt | Exempt      |                                 |                       |             |
| Total Productivity Market: | 0          | 0           |                                 |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>        | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>          | =                     | 419,302,683 |
| Productivity Loss:         | 0          | 0           |                                 |                       |             |
|                            |            |             | <b>Homestead Cap</b>            | (-)                   | 15,674,156  |
|                            |            |             | <b>23.231 Cap</b>               | (-)                   | 6,925,444   |
|                            |            |             | <b>Assessed Value</b>           | =                     | 396,703,083 |
|                            |            |             | <b>Total Exemptions Amount</b>  | (-)                   | 32,513,696  |
|                            |            |             | <b>(Breakdown on Next Page)</b> |                       |             |
|                            |            |             | <b>Net Taxable</b>              | =                     | 364,189,387 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,311,081.79 = 364,189,387 \* (0.360000 / 100)

Certified Estimate of Market Value: 419,302,683  
 Certified Estimate of Taxable Value: 364,189,387

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

**2025 CERTIFIED TOTALS**

Property Count: 1,593

MUD1 - Cape Royale MUD  
ARB Approved Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 2     | 20,000            | 0                | 20,000            |
| DPS           | 2     | 0                 | 0                | 0                 |
| DV1           | 1     | 0                 | 5,000            | 5,000             |
| DV2           | 1     | 0                 | 7,500            | 7,500             |
| DV3           | 1     | 0                 | 10,000           | 10,000            |
| DV4           | 13    | 0                 | 156,000          | 156,000           |
| DV4S          | 1     | 0                 | 12,000           | 12,000            |
| DVHS          | 4     | 0                 | 1,593,354        | 1,593,354         |
| EX            | 26    | 0                 | 1,294,765        | 1,294,765         |
| EX-XN         | 3     | 0                 | 179,152          | 179,152           |
| EX-XR         | 4     | 0                 | 21,888           | 21,888            |
| EX-XV         | 1     | 0                 | 18,430           | 18,430            |
| EX366         | 5     | 0                 | 4,873            | 4,873             |
| HS            | 328   | 27,160,733        | 0                | 27,160,733        |
| OV65          | 211   | 1,870,319         | 0                | 1,870,319         |
| OV65S         | 17    | 159,682           | 0                | 159,682           |
| <b>Totals</b> |       | <b>29,210,734</b> | <b>3,302,962</b> | <b>32,513,696</b> |

**2025 CERTIFIED TOTALS**

Property Count: 1,593

MUD1 - Cape Royale MUD  
Grand Totals

9/3/2025 10:56:49AM

| Land                       |            | Value       |                                 |                       |             |
|----------------------------|------------|-------------|---------------------------------|-----------------------|-------------|
| Homesite:                  |            | 38,249,233  |                                 |                       |             |
| Non Homesite:              |            | 91,331,904  |                                 |                       |             |
| Ag Market:                 |            | 0           |                                 |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>               | (+)                   | 129,581,137 |
| Improvement                |            | Value       |                                 |                       |             |
| Homesite:                  |            | 119,172,501 |                                 |                       |             |
| Non Homesite:              |            | 169,740,286 | <b>Total Improvements</b>       | (+)                   | 288,912,787 |
| Non Real                   |            | Count       | Value                           |                       |             |
| Personal Property:         | 22         |             | 808,759                         |                       |             |
| Mineral Property:          | 0          |             | 0                               |                       |             |
| Autos:                     | 0          |             | 0                               | <b>Total Non Real</b> | (+)         |
|                            |            |             | <b>Market Value</b>             | =                     | 808,759     |
|                            |            |             |                                 |                       | 419,302,683 |
| Ag                         | Non Exempt | Exempt      |                                 |                       |             |
| Total Productivity Market: | 0          | 0           |                                 |                       |             |
| Ag Use:                    | 0          | 0           | <b>Productivity Loss</b>        | (-)                   | 0           |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>          | =                     | 419,302,683 |
| Productivity Loss:         | 0          | 0           |                                 |                       |             |
|                            |            |             | <b>Homestead Cap</b>            | (-)                   | 15,674,156  |
|                            |            |             | <b>23.231 Cap</b>               | (-)                   | 6,925,444   |
|                            |            |             | <b>Assessed Value</b>           | =                     | 396,703,083 |
|                            |            |             | <b>Total Exemptions Amount</b>  | (-)                   | 32,513,696  |
|                            |            |             | <b>(Breakdown on Next Page)</b> |                       |             |
|                            |            |             | <b>Net Taxable</b>              | =                     | 364,189,387 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,311,081.79 = 364,189,387 \* (0.360000 / 100)

Certified Estimate of Market Value: 419,302,683  
 Certified Estimate of Taxable Value: 364,189,387

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

**2025 CERTIFIED TOTALS**

Property Count: 1,593

MUD1 - Cape Royale MUD  
Grand Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 2     | 20,000            | 0                | 20,000            |
| DPS           | 2     | 0                 | 0                | 0                 |
| DV1           | 1     | 0                 | 5,000            | 5,000             |
| DV2           | 1     | 0                 | 7,500            | 7,500             |
| DV3           | 1     | 0                 | 10,000           | 10,000            |
| DV4           | 13    | 0                 | 156,000          | 156,000           |
| DV4S          | 1     | 0                 | 12,000           | 12,000            |
| DVHS          | 4     | 0                 | 1,593,354        | 1,593,354         |
| EX            | 26    | 0                 | 1,294,765        | 1,294,765         |
| EX-XN         | 3     | 0                 | 179,152          | 179,152           |
| EX-XR         | 4     | 0                 | 21,888           | 21,888            |
| EX-XV         | 1     | 0                 | 18,430           | 18,430            |
| EX366         | 5     | 0                 | 4,873            | 4,873             |
| HS            | 328   | 27,160,733        | 0                | 27,160,733        |
| OV65          | 211   | 1,870,319         | 0                | 1,870,319         |
| OV65S         | 17    | 159,682           | 0                | 159,682           |
| <b>Totals</b> |       | <b>29,210,734</b> | <b>3,302,962</b> | <b>32,513,696</b> |



**2025 CERTIFIED TOTALS**

Property Count: 1,593

MUD1 - Cape Royale MUD  
ARB Approved Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                            | Count | Acres    | New Value   | Market Value  | Taxable Value |
|---------------|--|-------|----------|-------------|---------------|---------------|
| A             | Real Property: Single-Family Residenti | 849   | 466.5811 | \$3,907,470 | \$394,847,775 | \$346,169,352 |
| C1            | VACANT LOTS AND LAND TRACTS            | 692   | 293.5706 | \$0         | \$22,011,139  | \$17,286,504  |
| F1            | Real Property: Commercial              | 4     | 17.0680  | \$0         | \$145,720     | \$108,797     |
| J3            | ELECTRIC COMPANY (INCLUDING C          | 1     |          | \$0         | \$227,410     | \$227,410     |
| J4            | TELEPHONE COMPANY (INCLUDING           | 1     |          | \$0         | \$227,480     | \$227,480     |
| L1            | Personal Property: Commercial          | 12    |          | \$0         | \$169,844     | \$169,844     |
| X             | Totally Exempt Property                | 39    | 43.9748  | \$0         | \$1,673,315   | \$0           |
| <b>Totals</b> |  |       | 821.1945 | \$3,907,470 | \$419,302,683 | \$364,189,387 |

**2025 CERTIFIED TOTALS**

Property Count: 1,593

MUD1 - Cape Royale MUD  
Grand Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                            | Count | Acres    | New Value   | Market Value  | Taxable Value |
|---------------|--|-------|----------|-------------|---------------|---------------|
| A             | Real Property: Single-Family Residenti | 849   | 466.5811 | \$3,907,470 | \$394,847,775 | \$346,169,352 |
| C1            | VACANT LOTS AND LAND TRACTS            | 692   | 293.5706 | \$0         | \$22,011,139  | \$17,286,504  |
| F1            | Real Property: Commercial              | 4     | 17.0680  | \$0         | \$145,720     | \$108,797     |
| J3            | ELECTRIC COMPANY (INCLUDING C          | 1     |          | \$0         | \$227,410     | \$227,410     |
| J4            | TELEPHONE COMPANY (INCLUDING           | 1     |          | \$0         | \$227,480     | \$227,480     |
| L1            | Personal Property: Commercial          | 12    |          | \$0         | \$169,844     | \$169,844     |
| X             | Totally Exempt Property                | 39    | 43.9748  | \$0         | \$1,673,315   | \$0           |
| <b>Totals</b> |  |       | 821.1945 | \$3,907,470 | \$419,302,683 | \$364,189,387 |

**2025 CERTIFIED TOTALS**

Property Count: 87

MUD15 - San Jacinto County MUD 15  
ARB Approved Totals

9/3/2025 10:56:49AM

| Land                       |            | Value      |                                 |     |            |
|----------------------------|------------|------------|---------------------------------|-----|------------|
| Homesite:                  |            | 0          |                                 |     |            |
| Non Homesite:              |            | 12,288,227 |                                 |     |            |
| Ag Market:                 |            | 0          |                                 |     |            |
| Timber Market:             |            | 1,865,410  | <b>Total Land</b>               | (+) | 14,153,637 |
| Improvement                |            | Value      |                                 |     |            |
| Homesite:                  |            | 0          |                                 |     |            |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>       | (+) | 0          |
| Non Real                   |            | Count      | Value                           |     |            |
| Personal Property:         | 0          | 0          |                                 |     |            |
| Mineral Property:          | 0          | 0          |                                 |     |            |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) | 0          |
|                            |            |            | <b>Market Value</b>             | =   | 14,153,637 |
| Ag                         | Non Exempt | Exempt     |                                 |     |            |
| Total Productivity Market: | 1,865,410  | 0          |                                 |     |            |
| Ag Use:                    | 0          | 0          | <b>Productivity Loss</b>        | (-) | 1,750,100  |
| Timber Use:                | 115,310    | 0          | <b>Appraised Value</b>          | =   | 12,403,537 |
| Productivity Loss:         | 1,750,100  | 0          |                                 |     |            |
|                            |            |            | <b>Homestead Cap</b>            | (-) | 0          |
|                            |            |            | <b>23.231 Cap</b>               | (-) | 0          |
|                            |            |            | <b>Assessed Value</b>           | =   | 12,403,537 |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) | 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |     |            |
|                            |            |            | <b>Net Taxable</b>              | =   | 12,403,537 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 12,403.54 = 12,403,537 \* (0.100000 / 100)

Certified Estimate of Market Value: 14,153,637  
 Certified Estimate of Taxable Value: 12,403,537

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

San Jacinto County

## 2025 CERTIFIED TOTALS

As of Certification

Property Count: 87

MUD15 - San Jacinto County MUD 15  
ARB Approved Totals

9/3/2025

10:57:01AM

### Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|-------|-------|-------|-------|
|           | 0     | 0     | 0     | 0     |
| Totals    |       | 0     | 0     | 0     |

**2025 CERTIFIED TOTALS**

Property Count: 87

MUD15 - San Jacinto County MUD 15  
Grand Totals

9/3/2025 10:56:49AM

| Land                       |            | Value      |                                 |     |            |
|----------------------------|------------|------------|---------------------------------|-----|------------|
| Homesite:                  |            | 0          |                                 |     |            |
| Non Homesite:              |            | 12,288,227 |                                 |     |            |
| Ag Market:                 |            | 0          |                                 |     |            |
| Timber Market:             |            | 1,865,410  | <b>Total Land</b>               | (+) | 14,153,637 |
| Improvement                |            | Value      |                                 |     |            |
| Homesite:                  |            | 0          |                                 |     |            |
| Non Homesite:              |            | 0          | <b>Total Improvements</b>       | (+) | 0          |
| Non Real                   |            | Count      | Value                           |     |            |
| Personal Property:         | 0          | 0          |                                 |     |            |
| Mineral Property:          | 0          | 0          |                                 |     |            |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>           | (+) | 0          |
|                            |            |            | <b>Market Value</b>             | =   | 14,153,637 |
| Ag                         | Non Exempt | Exempt     |                                 |     |            |
| Total Productivity Market: | 1,865,410  | 0          |                                 |     |            |
| Ag Use:                    | 0          | 0          | <b>Productivity Loss</b>        | (-) | 1,750,100  |
| Timber Use:                | 115,310    | 0          | <b>Appraised Value</b>          | =   | 12,403,537 |
| Productivity Loss:         | 1,750,100  | 0          |                                 |     |            |
|                            |            |            | <b>Homestead Cap</b>            | (-) | 0          |
|                            |            |            | <b>23.231 Cap</b>               | (-) | 0          |
|                            |            |            | <b>Assessed Value</b>           | =   | 12,403,537 |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) | 0          |
|                            |            |            | <b>(Breakdown on Next Page)</b> |     |            |
|                            |            |            | <b>Net Taxable</b>              | =   | 12,403,537 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 12,403.54 = 12,403,537 \* (0.100000 / 100)

Certified Estimate of Market Value: 14,153,637  
 Certified Estimate of Taxable Value: 12,403,537

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

2025 CERTIFIED TOTALS

Property Count: 87

MUD15 - San Jacinto County MUD 15  
Grand Totals

9/3/2025 10:57:01AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|-------|-------|-------|-------|
|           | 0     | 0     | 0     | 0     |
| Totals    |       | 0     | 0     | 0     |

**2025 CERTIFIED TOTALS**

Property Count: 87

MUD15 - San Jacinto County MUD 15  
ARB Approved Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                    | Count | Acres      | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-------|------------|-----------|--------------|---------------|
| C1            | VACANT LOTS AND LAND TRACTS    | 80    | 161.7534   | \$0       | \$10,664,337 | \$10,664,337  |
| D1            | QUALIFIED OPEN-SPACE LAND      | 6     | 658.9000   | \$0       | \$1,865,410  | \$115,310     |
| E             | RURAL LAND, NON QUALIFIED OPEI | 1     | 579.9600   | \$0       | \$1,623,890  | \$1,623,890   |
| <b>Totals</b> |                                |       | 1,400.6134 | \$0       | \$14,153,637 | \$12,403,537  |

2025 CERTIFIED TOTALS

Property Count: 87

MUD15 - San Jacinto County MUD 15  
Grand Totals

9/3/2025 10:57:01AM

State Category Breakdown

| State Code | Description                    | Count | Acres      | New Value | Market Value | Taxable Value |
|------------|--------------------------------|-------|------------|-----------|--------------|---------------|
| C1         | VACANT LOTS AND LAND TRACTS    | 80    | 161.7534   | \$0       | \$10,664,337 | \$10,664,337  |
| D1         | QUALIFIED OPEN-SPACE LAND      | 6     | 658.9000   | \$0       | \$1,865,410  | \$115,310     |
| E          | RURAL LAND, NON QUALIFIED OPEI | 1     | 579.9600   | \$0       | \$1,623,890  | \$1,623,890   |
| Totals     |                                |       | 1,400.6134 | \$0       | \$14,153,637 | \$12,403,537  |



**2025 CERTIFIED TOTALS**

Property Count: 2,108

MUD2 - Waterwood MUD  
ARB Approved Totals

9/3/2025 10:56:49AM

| Land                       |            | Value      |                                 |                       |             |
|----------------------------|------------|------------|---------------------------------|-----------------------|-------------|
| Homesite:                  |            | 12,043,384 |                                 |                       |             |
| Non Homesite:              |            | 33,397,431 |                                 |                       |             |
| Ag Market:                 |            | 984,480    |                                 |                       |             |
| Timber Market:             |            | 2,052,525  | <b>Total Land</b>               | (+)                   | 48,477,820  |
| Improvement                |            | Value      |                                 |                       |             |
| Homesite:                  |            | 66,497,176 |                                 |                       |             |
| Non Homesite:              |            | 43,816,171 | <b>Total Improvements</b>       | (+)                   | 110,313,347 |
| Non Real                   |            | Count      | Value                           |                       |             |
| Personal Property:         | 8          |            | 282,390                         |                       |             |
| Mineral Property:          | 0          |            | 0                               |                       |             |
| Autos:                     | 0          |            | 0                               | <b>Total Non Real</b> | (+)         |
|                            |            |            | <b>Market Value</b>             | =                     | 282,390     |
|                            |            |            |                                 |                       | 159,073,557 |
| Ag                         | Non Exempt | Exempt     |                                 |                       |             |
| Total Productivity Market: | 3,037,005  | 0          |                                 |                       |             |
| Ag Use:                    | 16,880     | 0          | <b>Productivity Loss</b>        | (-)                   | 3,012,365   |
| Timber Use:                | 7,760      | 0          | <b>Appraised Value</b>          | =                     | 156,061,192 |
| Productivity Loss:         | 3,012,365  | 0          |                                 |                       |             |
|                            |            |            | <b>Homestead Cap</b>            | (-)                   | 10,829,398  |
|                            |            |            | <b>23.231 Cap</b>               | (-)                   | 5,771,885   |
|                            |            |            | <b>Assessed Value</b>           | =                     | 139,459,909 |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-)                   | 22,342,364  |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                       |             |
|                            |            |            | <b>Net Taxable</b>              | =                     | 117,117,545 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
890,093.34 = 117,117,545 \* (0.760000 / 100)

Certified Estimate of Market Value: 159,073,557  
Certified Estimate of Taxable Value: 117,117,545

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

**2025 CERTIFIED TOTALS**

Property Count: 2,108

MUD2 - Waterwood MUD  
ARB Approved Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 5     | 15,000            | 0                | 15,000            |
| DV1           | 1     | 0                 | 3,528            | 3,528             |
| DV2           | 3     | 0                 | 22,500           | 22,500            |
| DV3           | 1     | 0                 | 5,587            | 5,587             |
| DV4           | 10    | 0                 | 110,736          | 110,736           |
| DVHS          | 9     | 0                 | 2,629,378        | 2,629,378         |
| EX            | 4     | 0                 | 127,232          | 127,232           |
| EX-XV         | 61    | 0                 | 6,395,668        | 6,395,668         |
| HS            | 213   | 12,666,402        | 0                | 12,666,402        |
| OV65          | 118   | 340,833           | 0                | 340,833           |
| OV65S         | 10    | 25,500            | 0                | 25,500            |
| <b>Totals</b> |       | <b>13,047,735</b> | <b>9,294,629</b> | <b>22,342,364</b> |

**2025 CERTIFIED TOTALS**

Property Count: 2,108

MUD2 - Waterwood MUD  
Grand Totals

9/3/2025 10:56:49AM

| <b>Land</b>                |                   | <b>Value</b>  |                                 |                       |             |
|----------------------------|-------------------|---------------|---------------------------------|-----------------------|-------------|
| Homesite:                  |                   | 12,043,384    |                                 |                       |             |
| Non Homesite:              |                   | 33,397,431    |                                 |                       |             |
| Ag Market:                 |                   | 984,480       |                                 |                       |             |
| Timber Market:             |                   | 2,052,525     | <b>Total Land</b>               | (+)                   | 48,477,820  |
| <b>Improvement</b>         |                   | <b>Value</b>  |                                 |                       |             |
| Homesite:                  |                   | 66,497,176    |                                 |                       |             |
| Non Homesite:              |                   | 43,816,171    | <b>Total Improvements</b>       | (+)                   | 110,313,347 |
| <b>Non Real</b>            |                   | <b>Count</b>  | <b>Value</b>                    |                       |             |
| Personal Property:         | 8                 |               | 282,390                         |                       |             |
| Mineral Property:          | 0                 |               | 0                               |                       |             |
| Autos:                     | 0                 |               | 0                               | <b>Total Non Real</b> | (+)         |
|                            |                   |               | <b>Market Value</b>             | =                     | 282,390     |
|                            |                   |               |                                 |                       | 159,073,557 |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |                                 |                       |             |
| Total Productivity Market: | 3,037,005         | 0             |                                 |                       |             |
| Ag Use:                    | 16,880            | 0             | <b>Productivity Loss</b>        | (-)                   | 3,012,365   |
| Timber Use:                | 7,760             | 0             | <b>Appraised Value</b>          | =                     | 156,061,192 |
| Productivity Loss:         | 3,012,365         | 0             |                                 |                       |             |
|                            |                   |               | <b>Homestead Cap</b>            | (-)                   | 10,829,398  |
|                            |                   |               | <b>23.231 Cap</b>               | (-)                   | 5,771,885   |
|                            |                   |               | <b>Assessed Value</b>           | =                     | 139,459,909 |
|                            |                   |               | <b>Total Exemptions Amount</b>  | (-)                   | 22,342,364  |
|                            |                   |               | <b>(Breakdown on Next Page)</b> |                       |             |
|                            |                   |               | <b>Net Taxable</b>              | =                     | 117,117,545 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
890,093.34 = 117,117,545 \* (0.760000 / 100)

Certified Estimate of Market Value: 159,073,557  
Certified Estimate of Taxable Value: 117,117,545

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

**2025 CERTIFIED TOTALS**

Property Count: 2,108

MUD2 - Waterwood MUD  
Grand Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 5     | 15,000            | 0                | 15,000            |
| DV1           | 1     | 0                 | 3,528            | 3,528             |
| DV2           | 3     | 0                 | 22,500           | 22,500            |
| DV3           | 1     | 0                 | 5,587            | 5,587             |
| DV4           | 10    | 0                 | 110,736          | 110,736           |
| DVHS          | 9     | 0                 | 2,629,378        | 2,629,378         |
| EX            | 4     | 0                 | 127,232          | 127,232           |
| EX-XV         | 61    | 0                 | 6,395,668        | 6,395,668         |
| HS            | 213   | 12,666,402        | 0                | 12,666,402        |
| OV65          | 118   | 340,833           | 0                | 340,833           |
| OV65S         | 10    | 25,500            | 0                | 25,500            |
| <b>Totals</b> |       | <b>13,047,735</b> | <b>9,294,629</b> | <b>22,342,364</b> |

**2025 CERTIFIED TOTALS**

Property Count: 2,108

MUD2 - Waterwood MUD  
ARB Approved Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                            | Count | Acres      | New Value   | Market Value  | Taxable Value |
|---------------|--|-------|------------|-------------|---------------|---------------|
| A             | Real Property: Single-Family Residenti | 490   | 140.5877   | \$1,213,990 | \$126,757,543 | \$98,898,946  |
| C1            | VACANT LOTS AND LAND TRACTS            | 906   | 304.6878   | \$0         | \$11,321,605  | \$8,649,383   |
| D1            | QUALIFIED OPEN-SPACE LAND              | 30    | 254.3883   | \$0         | \$3,037,005   | \$24,640      |
| D2            | IMPROVEMENTS ON QUALIFIED OP           | 1     |            | \$0         | \$31,950      | \$31,950      |
| E             | RURAL LAND, NON QUALIFIED OPEI         | 13    | 97.0545    | \$121,790   | \$3,395,030   | \$3,389,813   |
| F1            | Real Property: Commercial              | 8     | 152.9470   | \$0         | \$5,223,840   | \$5,087,551   |
| J3            | ELECTRIC COMPANY (INCLUDING C          | 1     |            | \$0         | \$214,860     | \$214,860     |
| J4            | TELEPHONE COMPANY (INCLUDING           | 2     |            | \$0         | \$33,170      | \$33,170      |
| L1            | Personal Property: Commercial          | 4     |            | \$0         | \$24,790      | \$24,790      |
| L2            | INDUSTRIAL AND MANUFACTURING           | 1     |            | \$0         | \$9,570       | \$9,570       |
| O             | Real Property: Residential Inventory   | 590   | 124.6539   | \$0         | \$949,314     | \$752,872     |
| X             | Totally Exempt Property                | 65    | 181.4792   | \$0         | \$8,074,880   | \$0           |
| <b>Totals</b> |  |       | 1,255.7984 | \$1,335,780 | \$159,073,557 | \$117,117,545 |

**2025 CERTIFIED TOTALS**

Property Count: 2,108

MUD2 - Waterwood MUD  
Grand Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                            | Count | Acres      | New Value   | Market Value  | Taxable Value |
|---------------|--|-------|------------|-------------|---------------|---------------|
| A             | Real Property: Single-Family Residenti | 490   | 140.5877   | \$1,213,990 | \$126,757,543 | \$98,898,946  |
| C1            | VACANT LOTS AND LAND TRACTS            | 906   | 304.6878   | \$0         | \$11,321,605  | \$8,649,383   |
| D1            | QUALIFIED OPEN-SPACE LAND              | 30    | 254.3883   | \$0         | \$3,037,005   | \$24,640      |
| D2            | IMPROVEMENTS ON QUALIFIED OP           | 1     |            | \$0         | \$31,950      | \$31,950      |
| E             | RURAL LAND, NON QUALIFIED OPEI         | 13    | 97.0545    | \$121,790   | \$3,395,030   | \$3,389,813   |
| F1            | Real Property: Commercial              | 8     | 152.9470   | \$0         | \$5,223,840   | \$5,087,551   |
| J3            | ELECTRIC COMPANY (INCLUDING C          | 1     |            | \$0         | \$214,860     | \$214,860     |
| J4            | TELEPHONE COMPANY (INCLUDING           | 2     |            | \$0         | \$33,170      | \$33,170      |
| L1            | Personal Property: Commercial          | 4     |            | \$0         | \$24,790      | \$24,790      |
| L2            | INDUSTRIAL AND MANUFACTURING           | 1     |            | \$0         | \$9,570       | \$9,570       |
| O             | Real Property: Residential Inventory   | 590   | 124.6539   | \$0         | \$949,314     | \$752,872     |
| X             | Totally Exempt Property                | 65    | 181.4792   | \$0         | \$8,074,880   | \$0           |
| <b>Totals</b> |  |       | 1,255.7984 | \$1,335,780 | \$159,073,557 | \$117,117,545 |

**2025 CERTIFIED TOTALS**

Property Count: 45,655

RDB - Special Road and Bridge  
ARB Approved Totals

9/3/2025 10:56:49AM

| Land                       |               | Value         |                                 |                       |               |
|----------------------------|---------------|---------------|---------------------------------|-----------------------|---------------|
| Homesite:                  |               | 622,135,575   |                                 |                       |               |
| Non Homesite:              |               | 1,396,155,966 |                                 |                       |               |
| Ag Market:                 |               | 550,677,154   |                                 |                       |               |
| Timber Market:             |               | 726,730,602   | <b>Total Land</b>               | (+)                   | 3,295,699,297 |
| Improvement                |               | Value         |                                 |                       |               |
| Homesite:                  |               | 1,543,916,832 |                                 |                       |               |
| Non Homesite:              |               | 1,418,607,393 | <b>Total Improvements</b>       | (+)                   | 2,962,524,225 |
| Non Real                   |               | Count         | Value                           |                       |               |
| Personal Property:         | 1,160         |               | 215,556,130                     |                       |               |
| Mineral Property:          | 6,247         |               | 6,353,219                       |                       |               |
| Autos:                     | 0             |               | 0                               | <b>Total Non Real</b> | (+)           |
|                            |               |               |                                 | <b>Market Value</b>   | =             |
|                            |               |               |                                 |                       | 221,909,349   |
|                            |               |               |                                 |                       | 6,480,132,871 |
| Ag                         | Non Exempt    | Exempt        |                                 |                       |               |
| Total Productivity Market: | 1,277,407,756 | 0             |                                 |                       |               |
| Ag Use:                    | 7,148,842     | 0             | <b>Productivity Loss</b>        | (-)                   | 1,232,871,420 |
| Timber Use:                | 37,387,494    | 0             | <b>Appraised Value</b>          | =                     | 5,247,261,451 |
| Productivity Loss:         | 1,232,871,420 | 0             |                                 |                       |               |
|                            |               |               | <b>Homestead Cap</b>            | (-)                   | 271,362,971   |
|                            |               |               | <b>23.231 Cap</b>               | (-)                   | 195,784,337   |
|                            |               |               | <b>Assessed Value</b>           | =                     | 4,780,114,143 |
|                            |               |               | <b>Total Exemptions Amount</b>  | (-)                   | 932,295,700   |
|                            |               |               | <b>(Breakdown on Next Page)</b> |                       |               |
|                            |               |               | <b>Net Taxable</b>              | =                     | 3,847,818,443 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Celling           | Count        |                                |     |               |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|-----|---------------|
| DP              | 47,508,466         | 37,241,043         | 10,466.39         | 10,949.10         | 345          |                                |     |               |
| DPS             | 1,423,103          | 1,130,982          | 326.45            | 326.45            | 8            |                                |     |               |
| OV65            | 914,696,525        | 650,877,161        | 166,161.93        | 172,168.87        | 4,214        |                                |     |               |
| <b>Total</b>    | <b>963,628,094</b> | <b>689,249,186</b> | <b>176,954.77</b> | <b>183,444.42</b> | <b>4,567</b> | <b>Freeze Taxable</b>          | (-) | 689,249,186   |
| <b>Tax Rate</b> | <b>0.0365500</b>   |                    |                   |                   |              |                                |     |               |
| Transfer        | Assessed           | Taxable            | Post % Taxable    | Adjustment        | Count        |                                |     |               |
| OV65            | 2,772,725          | 2,128,180          | 1,603,024         | 525,156           | 6            |                                |     |               |
| <b>Total</b>    | <b>2,772,725</b>   | <b>2,128,180</b>   | <b>1,603,024</b>  | <b>525,156</b>    | <b>6</b>     | <b>Transfer Adjustment</b>     | (-) | 525,156       |
|                 |                    |                    |                   |                   |              | <b>Freeze Adjusted Taxable</b> | =   | 3,158,044,101 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,331,219.89 = 3,158,044,101 \* (0.0365500 / 100) + 176,954.77

Certified Estimate of Market Value: 6,480,132,871  
Certified Estimate of Taxable Value: 3,847,818,443

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

**2025 CERTIFIED TOTALS**

Property Count: 45,655

RDB - Special Road and Bridge  
ARB Approved Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------------|--------------------|--------------------|
| DP               | 355          | 0                  | 0                  | 0                  |
| DPS              | 8            | 0                  | 0                  | 0                  |
| DV1              | 29           | 0                  | 149,528            | 149,528            |
| DV1S             | 2            | 0                  | 10,000             | 10,000             |
| DV2              | 35           | 0                  | 226,579            | 226,579            |
| DV2S             | 1            | 0                  | 7,500              | 7,500              |
| DV3              | 47           | 0                  | 355,889            | 355,889            |
| DV3S             | 1            | 0                  | 0                  | 0                  |
| DV4              | 347          | 0                  | 2,873,765          | 2,873,765          |
| DV4S             | 21           | 0                  | 194,590            | 194,590            |
| DVHS             | 289          | 0                  | 68,394,813         | 68,394,813         |
| DVHSS            | 1            | 0                  | 685,290            | 685,290            |
| EX               | 523          | 0                  | 317,493,566        | 317,493,566        |
| EX-XG            | 4            | 0                  | 659,598            | 659,598            |
| EX-XI            | 5            | 0                  | 13,942,450         | 13,942,450         |
| EX-XJ            | 1            | 0                  | 714,931            | 714,931            |
| EX-XL            | 3            | 0                  | 547,545            | 547,545            |
| EX-XN            | 13           | 0                  | 1,529,640          | 1,529,640          |
| EX-XR            | 16           | 0                  | 596,351            | 596,351            |
| EX-XU            | 1            | 0                  | 227,250            | 227,250            |
| EX-XV            | 373          | 0                  | 108,636,971        | 108,636,971        |
| EX366            | 2,277        | 0                  | 170,889            | 170,889            |
| HS               | 8,635        | 355,666,582        | 0                  | 355,666,582        |
| OV65             | 3,975        | 50,616,398         | 0                  | 50,616,398         |
| OV65S            | 404          | 4,826,955          | 0                  | 4,826,955          |
| PC               | 2            | 3,768,620          | 0                  | 3,768,620          |
| <b>Totals</b>    |              | <b>414,878,555</b> | <b>517,417,145</b> | <b>932,295,700</b> |



**2025 CERTIFIED TOTALS**

Property Count: 45,655

RDB - Special Road and Bridge  
Grand Totals

9/3/2025 10:56:49AM

| Land                       |               | Value         |                                |                       |                 |
|----------------------------|---------------|---------------|--------------------------------|-----------------------|-----------------|
| Homesite:                  |               | 622,135,575   |                                |                       |                 |
| Non Homesite:              |               | 1,396,155,966 |                                |                       |                 |
| Ag Market:                 |               | 550,677,154   |                                |                       |                 |
| Timber Market:             |               | 726,730,602   | <b>Total Land</b>              | (+)                   | 3,295,699,297   |
| Improvement                |               | Value         |                                |                       |                 |
| Homesite:                  |               | 1,543,916,832 |                                |                       |                 |
| Non Homesite:              |               | 1,418,607,393 | <b>Total Improvements</b>      | (+)                   | 2,962,524,225   |
| Non Real                   |               | Count         | Value                          |                       |                 |
| Personal Property:         | 1,160         |               | 215,556,130                    |                       |                 |
| Mineral Property:          | 6,247         |               | 6,353,219                      |                       |                 |
| Autos:                     | 0             |               | 0                              | <b>Total Non Real</b> | (+)             |
|                            |               |               |                                | <b>Market Value</b>   | = 221,909,349   |
|                            |               |               |                                |                       | = 6,480,132,871 |
| Ag                         | Non Exempt    | Exempt        |                                |                       |                 |
| Total Productivity Market: | 1,277,407,756 | 0             |                                |                       |                 |
| Ag Use:                    | 7,148,842     | 0             | <b>Productivity Loss</b>       | (-)                   | 1,232,871,420   |
| Timber Use:                | 37,387,494    | 0             | <b>Appraised Value</b>         | =                     | 5,247,261,451   |
| Productivity Loss:         | 1,232,871,420 | 0             |                                |                       |                 |
|                            |               |               | <b>Homestead Cap</b>           | (-)                   | 271,362,971     |
|                            |               |               | <b>23.231 Cap</b>              | (-)                   | 195,784,337     |
|                            |               |               | <b>Assessed Value</b>          | =                     | 4,780,114,143   |
|                            |               |               | <b>Total Exemptions Amount</b> | (-)                   | 932,295,700     |
|                            |               |               | (Breakdown on Next Page)       |                       |                 |
|                            |               |               | <b>Net Taxable</b>             | =                     | 3,847,818,443   |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Celling           | Count        |                                |                 |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|-----------------|
| DP              | 47,508,466         | 37,241,043         | 10,466.39         | 10,949.10         | 345          |                                |                 |
| DPS             | 1,423,103          | 1,130,982          | 326.45            | 326.45            | 8            |                                |                 |
| OV65            | 914,696,525        | 650,877,161        | 166,161.93        | 172,168.87        | 4,214        |                                |                 |
| <b>Total</b>    | <b>963,628,094</b> | <b>689,249,186</b> | <b>176,954.77</b> | <b>183,444.42</b> | <b>4,567</b> | <b>Freeze Taxable</b>          | (-) 689,249,186 |
| <b>Tax Rate</b> | 0.0365500          |                    |                   |                   |              |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable    | Adjustment        | Count        |                                |                 |
| OV65            | 2,772,725          | 2,128,180          | 1,603,024         | 525,156           | 6            |                                |                 |
| <b>Total</b>    | <b>2,772,725</b>   | <b>2,128,180</b>   | <b>1,603,024</b>  | <b>525,156</b>    | <b>6</b>     | <b>Transfer Adjustment</b>     | (-) 525,156     |
|                 |                    |                    |                   |                   |              | <b>Freeze Adjusted Taxable</b> | = 3,158,044,101 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,331,219.89 = 3,158,044,101 \* (0.0365500 / 100) + 176,954.77

Certified Estimate of Market Value: 6,480,132,871  
Certified Estimate of Taxable Value: 3,847,818,443

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

**2025 CERTIFIED TOTALS**

Property Count: 45,655

RDB - Special Road and Bridge  
Grand Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------------|--------------------|--------------------|
| DP               | 355          | 0                  | 0                  | 0                  |
| DPS              | 8            | 0                  | 0                  | 0                  |
| DV1              | 29           | 0                  | 149,528            | 149,528            |
| DV1S             | 2            | 0                  | 10,000             | 10,000             |
| DV2              | 35           | 0                  | 226,579            | 226,579            |
| DV2S             | 1            | 0                  | 7,500              | 7,500              |
| DV3              | 47           | 0                  | 355,889            | 355,889            |
| DV3S             | 1            | 0                  | 0                  | 0                  |
| DV4              | 347          | 0                  | 2,873,765          | 2,873,765          |
| DV4S             | 21           | 0                  | 194,590            | 194,590            |
| DVHS             | 289          | 0                  | 68,394,813         | 68,394,813         |
| DVHSS            | 1            | 0                  | 685,290            | 685,290            |
| EX               | 523          | 0                  | 317,493,566        | 317,493,566        |
| EX-XG            | 4            | 0                  | 659,598            | 659,598            |
| EX-XI            | 5            | 0                  | 13,942,450         | 13,942,450         |
| EX-XJ            | 1            | 0                  | 714,931            | 714,931            |
| EX-XL            | 3            | 0                  | 547,545            | 547,545            |
| EX-XN            | 13           | 0                  | 1,529,640          | 1,529,640          |
| EX-XR            | 16           | 0                  | 596,351            | 596,351            |
| EX-XU            | 1            | 0                  | 227,250            | 227,250            |
| EX-XV            | 373          | 0                  | 108,636,971        | 108,636,971        |
| EX366            | 2,277        | 0                  | 170,889            | 170,889            |
| HS               | 8,635        | 355,666,582        | 0                  | 355,666,582        |
| OV65             | 3,975        | 50,616,398         | 0                  | 50,616,398         |
| OV65S            | 404          | 4,826,955          | 0                  | 4,826,955          |
| PC               | 2            | 3,768,620          | 0                  | 3,768,620          |
| <b>Totals</b>    |              | <b>414,878,555</b> | <b>517,417,145</b> | <b>932,295,700</b> |

**2025 CERTIFIED TOTALS**

Property Count: 45,655

RDB - Special Road and Bridge  
ARB Approved Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                              | Count  | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|--|--------|--------------|--------------|-----------------|-----------------|
| A             | Real Property: Single-Family Residential | 10,316 | 10,153.6307  | \$36,757,792 | \$2,045,403,134 | \$1,630,680,177 |
| B             | Real Property: Multifamily Residential   | 8      | 17.4647      | \$0          | \$4,684,673     | \$4,684,673     |
| C1            | VACANT LOTS AND LAND TRACTS              | 11,706 | 5,778.1856   | \$0          | \$218,134,421   | \$159,748,341   |
| D1            | QUALIFIED OPEN-SPACE LAND                | 3,268  | 221,650.2608 | \$0          | \$1,277,407,756 | \$43,532,500    |
| D2            | IMPROVEMENTS ON QUALIFIED OP             | 650    |              | \$339,810    | \$21,113,767    | \$21,252,854    |
| E             | RURAL LAND, NON QUALIFIED OPEI           | 9,568  | 47,034.3221  | \$26,313,810 | \$1,871,925,932 | \$1,477,539,305 |
| F1            | Real Property: Commercial                | 580    | 1,538.0232   | \$6,823,930  | \$139,161,303   | \$128,339,819   |
| F2            | INDUSTRIAL AND MANUFACTURING             | 6      | 28.9440      | \$0          | \$22,745,440    | \$19,059,850    |
| G1            | Real Property: Oil, Gas and Other Mine   | 4,074  |              | \$0          | \$6,054,957     | \$4,020,800     |
| J1            | WATER SYSTEMS                            | 9      |              | \$0          | \$1,096,350     | \$1,096,350     |
| J2            | GAS DISTRIBUTION SYSTEM                  | 3      |              | \$0          | \$174,050       | \$174,050       |
| J3            | ELECTRIC COMPANY (INCLUDING C            | 21     |              | \$0          | \$19,820,460    | \$19,820,460    |
| J4            | TELEPHONE COMPANY (INCLUDING             | 23     |              | \$0          | \$11,558,980    | \$11,558,980    |
| J5            | RAILROAD                                 | 3      |              | \$0          | \$14,516,380    | \$14,516,380    |
| J6            | PIPELAND COMPANY                         | 66     | 2.4200       | \$0          | \$111,559,110   | \$111,559,110   |
| J7            | CABLE TELEVISION COMPANY                 | 11     |              | \$0          | \$1,319,070     | \$1,319,070     |
| J8            | OTHER TYPE OF UTILITY                    | 25     |              | \$0          | \$3,294,050     | \$3,294,050     |
| J9            | RAILROAD ROLLING STOCK                   | 1      |              | \$0          | \$2,718,960     | \$2,718,960     |
| L1            | Personal Property: Commercial            | 739    |              | \$0          | \$29,890,940    | \$29,890,940    |
| L2            | INDUSTRIAL AND MANUFACTURING             | 89     |              | \$0          | \$16,117,360    | \$16,034,330    |
| M1            | Mobile Homes                             | 2,631  |              | \$11,712,190 | \$191,390,942   | \$145,611,347   |
| O             | Real Property: Residential Inventory     | 848    | 189.6581     | \$56,120     | \$1,599,614     | \$1,363,467     |
| S             | Special Inventory                        | 1      |              | \$0          | \$2,630         | \$2,630         |
| X             | Totally Exempt Property                  | 3,216  | 53,064.4076  | \$744,290    | \$468,442,592   | \$0             |
| <b>Totals</b> |  |        | 339,457.3168 | \$82,747,942 | \$6,480,132,871 | \$3,847,818,443 |

**2025 CERTIFIED TOTALS**

Property Count: 45,655

RDB - Special Road and Bridge  
Grand Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                              | Count  | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|--|--------|--------------|--------------|-----------------|-----------------|
| A             | Real Property: Single-Family Residential | 10,316 | 10,153.6307  | \$36,757,792 | \$2,045,403,134 | \$1,630,680,177 |
| B             | Real Property: Multifamily Residential   | 8      | 17.4647      | \$0          | \$4,684,673     | \$4,684,673     |
| C1            | VACANT LOTS AND LAND TRACTS              | 11,706 | 5,778.1856   | \$0          | \$218,134,421   | \$159,748,341   |
| D1            | QUALIFIED OPEN-SPACE LAND                | 3,268  | 221,650.2608 | \$0          | \$1,277,407,756 | \$43,532,500    |
| D2            | IMPROVEMENTS ON QUALIFIED OP             | 650    |              | \$339,810    | \$21,113,767    | \$21,252,854    |
| E             | RURAL LAND, NON QUALIFIED OPEI           | 9,568  | 47,034.3221  | \$26,313,810 | \$1,871,925,932 | \$1,477,539,305 |
| F1            | Real Property: Commercial                | 580    | 1,538.0232   | \$6,823,930  | \$139,161,303   | \$128,339,819   |
| F2            | INDUSTRIAL AND MANUFACTURING             | 6      | 28.9440      | \$0          | \$22,745,440    | \$19,059,850    |
| G1            | Real Property: Oil, Gas and Other Mine   | 4,074  |              | \$0          | \$6,054,957     | \$4,020,800     |
| J1            | WATER SYSTEMS                            | 9      |              | \$0          | \$1,096,350     | \$1,096,350     |
| J2            | GAS DISTRIBUTION SYSTEM                  | 3      |              | \$0          | \$174,050       | \$174,050       |
| J3            | ELECTRIC COMPANY (INCLUDING C            | 21     |              | \$0          | \$19,820,460    | \$19,820,460    |
| J4            | TELEPHONE COMPANY (INCLUDING             | 23     |              | \$0          | \$11,558,980    | \$11,558,980    |
| J5            | RAILROAD                                 | 3      |              | \$0          | \$14,516,380    | \$14,516,380    |
| J6            | PIPELAND COMPANY                         | 66     | 2.4200       | \$0          | \$111,559,110   | \$111,559,110   |
| J7            | CABLE TELEVISION COMPANY                 | 11     |              | \$0          | \$1,319,070     | \$1,319,070     |
| J8            | OTHER TYPE OF UTILITY                    | 25     |              | \$0          | \$3,294,050     | \$3,294,050     |
| J9            | RAILROAD ROLLING STOCK                   | 1      |              | \$0          | \$2,718,960     | \$2,718,960     |
| L1            | Personal Property: Commercial            | 739    |              | \$0          | \$29,890,940    | \$29,890,940    |
| L2            | INDUSTRIAL AND MANUFACTURING             | 89     |              | \$0          | \$16,117,360    | \$16,034,330    |
| M1            | Mobile Homes                             | 2,631  |              | \$11,712,190 | \$191,390,942   | \$145,611,347   |
| O             | Real Property: Residential Inventory     | 848    | 189.6581     | \$56,120     | \$1,599,614     | \$1,363,467     |
| S             | Special Inventory                        | 1      |              | \$0          | \$2,630         | \$2,630         |
| X             | Totally Exempt Property                  | 3,216  | 53,064.4076  | \$744,290    | \$468,442,592   | \$0             |
| <b>Totals</b> |  |        | 339,457.3168 | \$82,747,942 | \$6,480,132,871 | \$3,847,818,443 |

**2025 CERTIFIED TOTALS**

Property Count: 45,657

RLR - Lateral Road  
ARB Approved Totals

9/3/2025 10:56:49AM

| Land                       |               | Value         |                                 |     |               |
|----------------------------|---------------|---------------|---------------------------------|-----|---------------|
| Homesite:                  |               | 622,135,575   |                                 |     |               |
| Non Homesite:              |               | 1,396,155,966 |                                 |     |               |
| Ag Market:                 |               | 550,677,154   |                                 |     |               |
| Timber Market:             |               | 726,730,602   |                                 |     |               |
|                            |               |               | <b>Total Land</b>               | (+) | 3,295,699,297 |
| Improvement                |               | Value         |                                 |     |               |
| Homesite:                  |               | 1,543,916,832 |                                 |     |               |
| Non Homesite:              |               | 1,418,580,123 |                                 |     |               |
|                            |               |               | <b>Total Improvements</b>       | (+) | 2,962,496,955 |
| Non Real                   |               | Count         | Value                           |     |               |
| Personal Property:         | 1,162         |               | 215,645,070                     |     |               |
| Mineral Property:          | 6,247         |               | 6,353,219                       |     |               |
| Autos:                     | 0             |               | 0                               |     |               |
|                            |               |               | <b>Total Non Real</b>           | (+) | 221,998,289   |
|                            |               |               | <b>Market Value</b>             | =   | 6,480,194,541 |
| Ag                         | Non Exempt    | Exempt        |                                 |     |               |
| Total Productivity Market: | 1,277,407,756 | 0             |                                 |     |               |
| Ag Use:                    | 7,148,842     | 0             | <b>Productivity Loss</b>        | (-) | 1,232,871,420 |
| Timber Use:                | 37,387,494    | 0             | <b>Appraised Value</b>          | =   | 5,247,323,121 |
| Productivity Loss:         | 1,232,871,420 | 0             |                                 |     |               |
|                            |               |               | <b>Homestead Cap</b>            | (-) | 271,362,971   |
|                            |               |               | <b>23.231 Cap</b>               | (-) | 195,784,337   |
|                            |               |               | <b>Assessed Value</b>           | =   | 4,780,175,813 |
|                            |               |               | <b>Total Exemptions Amount</b>  | (-) | 943,076,396   |
|                            |               |               | <b>(Breakdown on Next Page)</b> |     |               |
|                            |               |               | <b>Net Taxable</b>              | =   | 3,837,099,417 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Celling           | Count        |                                |                 |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|-----------------|
| DP              | 47,508,466         | 36,384,058         | 25,353.24         | 26,581.20         | 345          |                                |                 |
| DPS             | 1,423,103          | 1,112,982          | 803.88            | 803.88            | 8            |                                |                 |
| OV65            | 914,696,525        | 650,871,161        | 417,628.28        | 433,325.52        | 4,214        |                                |                 |
| <b>Total</b>    | <b>963,628,094</b> | <b>688,368,201</b> | <b>443,785.40</b> | <b>460,710.60</b> | <b>4,567</b> | <b>Freeze Taxable</b>          | (-) 688,368,201 |
| <b>Tax Rate</b> | 0.0891900          |                    |                   |                   |              |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable    | Adjustment        | Count        |                                |                 |
| OV65            | 2,772,725          | 2,128,180          | 1,659,099         | 469,081           | 6            |                                |                 |
| <b>Total</b>    | <b>2,772,725</b>   | <b>2,128,180</b>   | <b>1,659,099</b>  | <b>469,081</b>    | <b>6</b>     | <b>Transfer Adjustment</b>     | (-) 469,081     |
|                 |                    |                    |                   |                   |              | <b>Freeze Adjusted Taxable</b> | = 3,148,262,135 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
3,251,720.40 = 3,148,262,135 \* (0.0891900 / 100) + 443,785.40

Certified Estimate of Market Value: 6,480,194,541  
Certified Estimate of Taxable Value: 3,837,099,417

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

**2025 CERTIFIED TOTALS**

Property Count: 45,657

RLR - Lateral Road  
ARB Approved Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------------|--------------------|--------------------|
| DP               | 355          | 879,316            | 0                  | 879,316            |
| DPS              | 8            | 0                  | 0                  | 0                  |
| DV1              | 29           | 0                  | 149,528            | 149,528            |
| DV1S             | 2            | 0                  | 10,000             | 10,000             |
| DV2              | 35           | 0                  | 226,579            | 226,579            |
| DV2S             | 1            | 0                  | 7,500              | 7,500              |
| DV3              | 47           | 0                  | 354,706            | 354,706            |
| DV3S             | 1            | 0                  | 0                  | 0                  |
| DV4              | 347          | 0                  | 2,873,765          | 2,873,765          |
| DV4S             | 21           | 0                  | 194,590            | 194,590            |
| DVHS             | 289          | 0                  | 68,394,813         | 68,394,813         |
| DVHSS            | 1            | 0                  | 685,290            | 685,290            |
| EX               | 523          | 0                  | 317,493,566        | 317,493,566        |
| EX-XG            | 4            | 0                  | 659,598            | 659,598            |
| EX-XI            | 5            | 0                  | 13,942,450         | 13,942,450         |
| EX-XJ            | 1            | 0                  | 714,931            | 714,931            |
| EX-XL            | 3            | 0                  | 547,545            | 547,545            |
| EX-XN            | 13           | 0                  | 1,529,640          | 1,529,640          |
| EX-XR            | 16           | 0                  | 596,351            | 596,351            |
| EX-XU            | 1            | 0                  | 227,250            | 227,250            |
| EX-XV            | 373          | 0                  | 108,636,971        | 108,636,971        |
| EX366            | 2,277        | 0                  | 170,889            | 170,889            |
| HS               | 8,635        | 355,651,552        | 9,917,593          | 365,569,145        |
| OV65             | 3,975        | 50,616,398         | 0                  | 50,616,398         |
| OV65S            | 404          | 4,826,955          | 0                  | 4,826,955          |
| PC               | 2            | 3,768,620          | 0                  | 3,768,620          |
| <b>Totals</b>    |              | <b>415,742,841</b> | <b>527,333,555</b> | <b>943,076,396</b> |

**2025 CERTIFIED TOTALS**

Property Count: 45,657

RLR - Lateral Road  
Grand Totals

9/3/2025 10:56:49AM

| Land                       |               | Value         |   |     |               |
|----------------------------|---------------|---------------|---|-----|---------------|
| Homesite:                  |               | 622,135,575   |   |     |               |
| Non Homesite:              |               | 1,396,155,966 |   |     |               |
| Ag Market:                 |               | 550,677,154   |   |     |               |
| Timber Market:             |               | 726,730,602   |   |     |               |
|                            |               |               | <b>Total Land</b>   | (+) | 3,295,699,297 |
| Improvement                |               | Value         |   |     |               |
| Homesite:                  |               | 1,543,916,832 |   |     |               |
| Non Homesite:              |               | 1,418,580,123 |   |     |               |
|                            |               |               | <b>Total Improvements</b>                                   | (+) | 2,962,496,955 |
| Non Real                   |               | Count         | Value   |     |               |
| Personal Property:         | 1,162         |               | 215,645,070   |     |               |
| Mineral Property:          | 6,247         |               | 6,353,219   |     |               |
| Autos:                     | 0             |               | 0   |     |               |
|                            |               |               | <b>Total Non Real</b>                                       | (+) | 221,998,289   |
|                            |               |               | <b>Market Value</b>   | =   | 6,480,194,541 |
| Ag                         | Non Exempt    | Exempt        |   |     |               |
| Total Productivity Market: | 1,277,407,756 | 0             |   |     |               |
| Ag Use:                    | 7,148,842     | 0             | <b>Productivity Loss</b>                                    | (-) | 1,232,871,420 |
| Timber Use:                | 37,387,494    | 0             | <b>Appraised Value</b>                                      | =   | 5,247,323,121 |
| Productivity Loss:         | 1,232,871,420 | 0             |   |     |               |
|                            |               |               | <b>Homestead Cap</b>  | (-) | 271,362,971   |
|                            |               |               | <b>23.231 Cap</b>   | (-) | 195,784,337   |
|                            |               |               | <b>Assessed Value</b>                                       | =   | 4,780,175,813 |
|                            |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 943,076,396   |
|                            |               |               | <b>Net Taxable</b>  | =   | 3,837,099,417 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Celling           | Count        |                                |                 |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|-----------------|
| DP              | 47,508,466         | 36,384,058         | 25,353.24         | 26,581.20         | 345          |                                |                 |
| DPS             | 1,423,103          | 1,112,982          | 803.88            | 803.88            | 8            |                                |                 |
| OV65            | 914,696,525        | 650,871,161        | 417,628.28        | 433,325.52        | 4,214        |                                |                 |
| <b>Total</b>    | <b>963,628,094</b> | <b>688,368,201</b> | <b>443,785.40</b> | <b>460,710.60</b> | <b>4,567</b> | <b>Freeze Taxable</b>          | (-) 688,368,201 |
| <b>Tax Rate</b> | 0.0891900          |                    |                   |                   |              |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable    | Adjustment        | Count        |                                |                 |
| OV65            | 2,772,725          | 2,128,180          | 1,659,099         | 469,081           | 6            |                                |                 |
| <b>Total</b>    | <b>2,772,725</b>   | <b>2,128,180</b>   | <b>1,659,099</b>  | <b>469,081</b>    | <b>6</b>     | <b>Transfer Adjustment</b>     | (-) 469,081     |
|                 |                    |                    |                   |                   |              | <b>Freeze Adjusted Taxable</b> | = 3,148,262,135 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
3,251,720.40 = 3,148,262,135 \* (0.0891900 / 100) + 443,785.40

Certified Estimate of Market Value: 6,480,194,541  
Certified Estimate of Taxable Value: 3,837,099,417

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

**2025 CERTIFIED TOTALS**

Property Count: 45,657

RLR - Lateral Road  
Grand Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------------|--------------------|--------------------|
| DP               | 355          | 879,316            | 0                  | 879,316            |
| DPS              | 8            | 0                  | 0                  | 0                  |
| DV1              | 29           | 0                  | 149,528            | 149,528            |
| DV1S             | 2            | 0                  | 10,000             | 10,000             |
| DV2              | 35           | 0                  | 226,579            | 226,579            |
| DV2S             | 1            | 0                  | 7,500              | 7,500              |
| DV3              | 47           | 0                  | 354,706            | 354,706            |
| DV3S             | 1            | 0                  | 0                  | 0                  |
| DV4              | 347          | 0                  | 2,873,765          | 2,873,765          |
| DV4S             | 21           | 0                  | 194,590            | 194,590            |
| DVHS             | 289          | 0                  | 68,394,813         | 68,394,813         |
| DVHSS            | 1            | 0                  | 685,290            | 685,290            |
| EX               | 523          | 0                  | 317,493,566        | 317,493,566        |
| EX-XG            | 4            | 0                  | 659,598            | 659,598            |
| EX-XI            | 5            | 0                  | 13,942,450         | 13,942,450         |
| EX-XJ            | 1            | 0                  | 714,931            | 714,931            |
| EX-XL            | 3            | 0                  | 547,545            | 547,545            |
| EX-XN            | 13           | 0                  | 1,529,640          | 1,529,640          |
| EX-XR            | 16           | 0                  | 596,351            | 596,351            |
| EX-XU            | 1            | 0                  | 227,250            | 227,250            |
| EX-XV            | 373          | 0                  | 108,636,971        | 108,636,971        |
| EX366            | 2,277        | 0                  | 170,889            | 170,889            |
| HS               | 8,635        | 355,651,552        | 9,917,593          | 365,569,145        |
| OV65             | 3,975        | 50,616,398         | 0                  | 50,616,398         |
| OV65S            | 404          | 4,826,955          | 0                  | 4,826,955          |
| PC               | 2            | 3,768,620          | 0                  | 3,768,620          |
| <b>Totals</b>    |              | <b>415,742,841</b> | <b>527,333,555</b> | <b>943,076,396</b> |



**2025 CERTIFIED TOTALS**

Property Count: 45,657

RLR - Lateral Road  
ARB Approved Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                              | Count  | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|--|--------|--------------|--------------|-----------------|-----------------|
| A             | Real Property: Single-Family Residential | 10,316 | 10,153.6307  | \$36,757,792 | \$2,045,403,134 | \$1,625,728,494 |
| B             | Real Property: Multifamily Residential   | 8      | 17.4647      | \$0          | \$4,684,673     | \$4,684,673     |
| C1            | VACANT LOTS AND LAND TRACTS              | 11,706 | 5,778.1856   | \$0          | \$218,134,421   | \$159,748,341   |
| D1            | QUALIFIED OPEN-SPACE LAND                | 3,268  | 221,650.2608 | \$0          | \$1,277,407,756 | \$43,532,500    |
| D2            | IMPROVEMENTS ON QUALIFIED OP             | 650    |              | \$339,810    | \$21,113,767    | \$21,252,854    |
| E             | RURAL LAND, NON QUALIFIED OPEI           | 9,568  | 47,034.3221  | \$26,313,810 | \$1,871,925,932 | \$1,472,765,214 |
| F1            | Real Property: Commercial                | 580    | 1,538.0232   | \$6,823,930  | \$139,161,303   | \$128,339,819   |
| F2            | INDUSTRIAL AND MANUFACTURING             | 6      | 28.9440      | \$0          | \$22,745,440    | \$19,059,850    |
| G1            | Real Property: Oil, Gas and Other Mine   | 4,074  |              | \$0          | \$6,054,957     | \$4,020,800     |
| J1            | WATER SYSTEMS                            | 9      |              | \$0          | \$1,096,350     | \$1,096,350     |
| J2            | GAS DISTRIBUTION SYSTEM                  | 3      |              | \$0          | \$174,050       | \$174,050       |
| J3            | ELECTRIC COMPANY (INCLUDING C            | 21     |              | \$0          | \$19,820,460    | \$19,820,460    |
| J4            | TELEPHONE COMPANY (INCLUDING             | 25     |              | \$0          | \$11,647,920    | \$11,647,920    |
| J5            | RAILROAD                                 | 3      |              | \$0          | \$14,516,380    | \$14,516,380    |
| J6            | PIPELAND COMPANY                         | 66     | 2.4200       | \$0          | \$111,559,110   | \$111,559,110   |
| J7            | CABLE TELEVISION COMPANY                 | 11     |              | \$0          | \$1,319,070     | \$1,319,070     |
| J8            | OTHER TYPE OF UTILITY                    | 25     |              | \$0          | \$3,294,050     | \$3,294,050     |
| J9            | RAILROAD ROLLING STOCK                   | 1      |              | \$0          | \$2,718,960     | \$2,718,960     |
| L1            | Personal Property: Commercial            | 739    |              | \$0          | \$29,890,940    | \$29,890,940    |
| L2            | INDUSTRIAL AND MANUFACTURING             | 89     |              | \$0          | \$16,117,360    | \$16,034,330    |
| M1            | Mobile Homes                             | 2,631  |              | \$11,712,190 | \$191,363,672   | \$144,529,155   |
| O             | Real Property: Residential Inventory     | 848    | 189.6581     | \$56,120     | \$1,599,614     | \$1,363,467     |
| S             | Special Inventory                        | 1      |              | \$0          | \$2,630         | \$2,630         |
| X             | Totally Exempt Property                  | 3,216  | 53,064.4076  | \$744,290    | \$468,442,592   | \$0             |
| <b>Totals</b> |  |        | 339,457.3168 | \$82,747,942 | \$6,480,194,541 | \$3,837,099,417 |

**2025 CERTIFIED TOTALS**

Property Count: 45,657

RLR - Lateral Road  
Grand Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                              | Count  | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|--|--------|--------------|--------------|-----------------|-----------------|
| A             | Real Property: Single-Family Residential | 10,316 | 10,153.6307  | \$36,757,792 | \$2,045,403,134 | \$1,625,728,494 |
| B             | Real Property: Multifamily Residential   | 8      | 17.4647      | \$0          | \$4,684,673     | \$4,684,673     |
| C1            | VACANT LOTS AND LAND TRACTS              | 11,706 | 5,778.1856   | \$0          | \$218,134,421   | \$159,748,341   |
| D1            | QUALIFIED OPEN-SPACE LAND                | 3,268  | 221,650.2608 | \$0          | \$1,277,407,756 | \$43,532,500    |
| D2            | IMPROVEMENTS ON QUALIFIED OP             | 650    |              | \$339,810    | \$21,113,767    | \$21,252,854    |
| E             | RURAL LAND, NON QUALIFIED OPEI           | 9,568  | 47,034.3221  | \$26,313,810 | \$1,871,925,932 | \$1,472,765,214 |
| F1            | Real Property: Commercial                | 580    | 1,538.0232   | \$6,823,930  | \$139,161,303   | \$128,339,819   |
| F2            | INDUSTRIAL AND MANUFACTURING             | 6      | 28.9440      | \$0          | \$22,745,440    | \$19,059,850    |
| G1            | Real Property: Oil, Gas and Other Mine   | 4,074  |              | \$0          | \$6,054,957     | \$4,020,800     |
| J1            | WATER SYSTEMS                            | 9      |              | \$0          | \$1,096,350     | \$1,096,350     |
| J2            | GAS DISTRIBUTION SYSTEM                  | 3      |              | \$0          | \$174,050       | \$174,050       |
| J3            | ELECTRIC COMPANY (INCLUDING C            | 21     |              | \$0          | \$19,820,460    | \$19,820,460    |
| J4            | TELEPHONE COMPANY (INCLUDING             | 25     |              | \$0          | \$11,647,920    | \$11,647,920    |
| J5            | RAILROAD                                 | 3      |              | \$0          | \$14,516,380    | \$14,516,380    |
| J6            | PIPELAND COMPANY                         | 66     | 2.4200       | \$0          | \$111,559,110   | \$111,559,110   |
| J7            | CABLE TELEVISION COMPANY                 | 11     |              | \$0          | \$1,319,070     | \$1,319,070     |
| J8            | OTHER TYPE OF UTILITY                    | 25     |              | \$0          | \$3,294,050     | \$3,294,050     |
| J9            | RAILROAD ROLLING STOCK                   | 1      |              | \$0          | \$2,718,960     | \$2,718,960     |
| L1            | Personal Property: Commercial            | 739    |              | \$0          | \$29,890,940    | \$29,890,940    |
| L2            | INDUSTRIAL AND MANUFACTURING             | 89     |              | \$0          | \$16,117,360    | \$16,034,330    |
| M1            | Mobile Homes                             | 2,631  |              | \$11,712,190 | \$191,363,672   | \$144,529,155   |
| O             | Real Property: Residential Inventory     | 848    | 189.6581     | \$56,120     | \$1,599,614     | \$1,363,467     |
| S             | Special Inventory                        | 1      |              | \$0          | \$2,630         | \$2,630         |
| X             | Totally Exempt Property                  | 3,216  | 53,064.4076  | \$744,290    | \$468,442,592   | \$0             |
| <b>Totals</b> |  |        | 339,457.3168 | \$82,747,942 | \$6,480,194,541 | \$3,837,099,417 |

**2025 CERTIFIED TOTALS**

Property Count: 3,084

SCL - Cleveland ISD  
ARB Approved Totals

9/3/2025 10:56:49AM

| Land                       |                   | Value             |                                 |                       |                |
|----------------------------|-------------------|-------------------|---------------------------------|-----------------------|----------------|
| Homesite:                  |                   | 51,989,561        |                                 |                       |                |
| Non Homesite:              |                   | 98,552,589        |                                 |                       |                |
| Ag Market:                 |                   | 32,503,520        |                                 |                       |                |
| Timber Market:             |                   | 45,572,720        | <b>Total Land</b>               | (+)                   | 228,618,390    |
| Improvement                |                   | Value             |                                 |                       |                |
| Homesite:                  |                   | 128,913,413       |                                 |                       |                |
| Non Homesite:              |                   | 100,811,579       | <b>Total Improvements</b>       | (+)                   | 229,724,992    |
| Non Real                   |                   | Count             | Value                           |                       |                |
| Personal Property:         | 91                |                   | 11,632,224                      |                       |                |
| Mineral Property:          | 907               |                   | 1,272,058                       |                       |                |
| Autos:                     | 0                 |                   | 0                               | <b>Total Non Real</b> | (+)            |
|                            |                   |                   | <b>Market Value</b>             | =                     | 12,904,282     |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b>     |                                 |                       |                |
| Total Productivity Market: | 78,076,240        | 0                 |                                 |                       |                |
| Ag Use:                    | 314,611           | 0                 | <b>Productivity Loss</b>        | (-)                   | 75,608,356     |
| Timber Use:                | 2,153,273         | 0                 | <b>Appraised Value</b>          | =                     | 395,639,308    |
| Productivity Loss:         | 75,608,356        | 0                 |                                 |                       |                |
|                            |                   |                   | <b>Homestead Cap</b>            | (-)                   | 32,729,010     |
|                            |                   |                   | <b>23.231 Cap</b>               | (-)                   | 23,800,734     |
|                            |                   |                   | <b>Assessed Value</b>           | =                     | 339,109,564    |
|                            |                   |                   | <b>Total Exemptions Amount</b>  | (-)                   | 83,955,480     |
|                            |                   |                   | <b>(Breakdown on Next Page)</b> |                       |                |
|                            |                   |                   | <b>Net Taxable</b>              | =                     | 255,154,084    |
| Freeze                     | Assessed          | Taxable           | Actual Tax                      | Celling               | Count          |
| DP                         | 4,399,260         | 1,856,851         | 6,946.30                        | 7,146.73              | 30             |
| OV65                       | 49,153,927        | 24,943,458        | 81,235.53                       | 81,719.97             | 252            |
| <b>Total</b>               | <b>53,553,187</b> | <b>26,800,309</b> | <b>88,181.83</b>                | <b>88,866.70</b>      | <b>282</b>     |
| <b>Tax Rate</b>            | <b>1.0241000</b>  |                   |                                 |                       |                |
| <b>Freeze Taxable</b>      |                   |                   |                                 |                       | (-) 26,800,309 |
| Transfer                   | Assessed          | Taxable           | Post % Taxable                  | Adjustment            | Count          |
| OV65                       | 1,138,870         | 912,870           | 0                               | 912,870               | 2              |
| <b>Total</b>               | <b>1,138,870</b>  | <b>912,870</b>    | <b>0</b>                        | <b>912,870</b>        | <b>2</b>       |
|                            |                   |                   | <b>Transfer Adjustment</b>      | (-)                   | 912,870        |
|                            |                   |                   | <b>Freeze Adjusted Taxable</b>  | =                     | 227,440,905    |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,417,404.14 = 227,440,905 \* (1.0241000 / 100) + 88,181.83

Certified Estimate of Market Value: 471,247,664  
Certified Estimate of Taxable Value: 255,154,084

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

**2025 CERTIFIED TOTALS**

Property Count: 3,084

SCL - Cleveland ISD  
ARB Approved Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|----------------|-------------------|-------------------|
| DP               | 30           | 0              | 193,122           | 193,122           |
| DV1              | 1            | 0              | 5,000             | 5,000             |
| DV2              | 2            | 0              | 15,000            | 15,000            |
| DV3              | 6            | 0              | 30,000            | 30,000            |
| DV4              | 25           | 0              | 140,160           | 140,160           |
| DV4S             | 1            | 0              | 5,855             | 5,855             |
| DVHS             | 27           | 0              | 3,222,441         | 3,222,441         |
| EX               | 15           | 0              | 19,479,447        | 19,479,447        |
| EX-XN            | 2            | 0              | 43,365            | 43,365            |
| EX-XV            | 23           | 0              | 1,396,323         | 1,396,323         |
| EX366            | 176          | 0              | 18,193            | 18,193            |
| HS               | 667          | 0              | 57,091,557        | 57,091,557        |
| OV65             | 229          | 461,355        | 1,583,301         | 2,044,656         |
| OV65S            | 32           | 62,391         | 207,970           | 270,361           |
| <b>Totals</b>    |              | <b>523,746</b> | <b>83,431,734</b> | <b>83,955,480</b> |

**2025 CERTIFIED TOTALS**

Property Count: 3,084

SCL - Cleveland ISD  
Grand Totals

9/3/2025 10:56:49AM

| Land                       |                   | Value         |                                 |                       |             |
|----------------------------|-------------------|---------------|---------------------------------|-----------------------|-------------|
| Homesite:                  |                   | 51,989,561    |                                 |                       |             |
| Non Homesite:              |                   | 98,552,589    |                                 |                       |             |
| Ag Market:                 |                   | 32,503,520    |                                 |                       |             |
| Timber Market:             |                   | 45,572,720    | <b>Total Land</b>               | (+)                   | 228,618,390 |
| Improvement                |                   | Value         |                                 |                       |             |
| Homesite:                  |                   | 128,913,413   |                                 |                       |             |
| Non Homesite:              |                   | 100,811,579   | <b>Total Improvements</b>       | (+)                   | 229,724,992 |
| Non Real                   |                   | Count         | Value                           |                       |             |
| Personal Property:         | 91                |               | 11,632,224                      |                       |             |
| Mineral Property:          | 907               |               | 1,272,058                       |                       |             |
| Autos:                     | 0                 |               | 0                               | <b>Total Non Real</b> | (+)         |
|                            |                   |               | <b>Market Value</b>             | =                     | 12,904,282  |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |                                 |                       |             |
| Total Productivity Market: | 78,076,240        | 0             |                                 |                       |             |
| Ag Use:                    | 314,611           | 0             | <b>Productivity Loss</b>        | (-)                   | 75,608,356  |
| Timber Use:                | 2,153,273         | 0             | <b>Appraised Value</b>          | =                     | 395,639,308 |
| Productivity Loss:         | 75,608,356        | 0             |                                 |                       |             |
|                            |                   |               | <b>Homestead Cap</b>            | (-)                   | 32,729,010  |
|                            |                   |               | <b>23.231 Cap</b>               | (-)                   | 23,800,734  |
|                            |                   |               | <b>Assessed Value</b>           | =                     | 339,109,564 |
|                            |                   |               | <b>Total Exemptions Amount</b>  | (-)                   | 83,955,480  |
|                            |                   |               | <b>(Breakdown on Next Page)</b> |                       |             |
|                            |                   |               | <b>Net Taxable</b>              | =                     | 255,154,084 |

| Freeze          | Assessed          | Taxable           | Actual Tax       | Celling          | Count      |                                |                |
|-----------------|-------------------|-------------------|------------------|------------------|------------|--------------------------------|----------------|
| DP              | 4,399,260         | 1,856,851         | 6,946.30         | 7,146.73         | 30         |                                |                |
| OV65            | 49,153,927        | 24,943,458        | 81,235.53        | 81,719.97        | 252        |                                |                |
| <b>Total</b>    | <b>53,553,187</b> | <b>26,800,309</b> | <b>88,181.83</b> | <b>88,866.70</b> | <b>282</b> | <b>Freeze Taxable</b>          | (-) 26,800,309 |
| <b>Tax Rate</b> | <b>1.0241000</b>  |                   |                  |                  |            |                                |                |
| Transfer        | Assessed          | Taxable           | Post % Taxable   | Adjustment       | Count      |                                |                |
| OV65            | 1,138,870         | 912,870           | 0                | 912,870          | 2          |                                |                |
| <b>Total</b>    | <b>1,138,870</b>  | <b>912,870</b>    | <b>0</b>         | <b>912,870</b>   | <b>2</b>   | <b>Transfer Adjustment</b>     | (-) 912,870    |
|                 |                   |                   |                  |                  |            | <b>Freeze Adjusted Taxable</b> | = 227,440,905  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,417,404.14 = 227,440,905 \* (1.0241000 / 100) + 88,181.83

Certified Estimate of Market Value: 471,247,664  
Certified Estimate of Taxable Value: 255,154,084

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

**2025 CERTIFIED TOTALS**

Property Count: 3,084

SCL - Cleveland ISD  
Grand Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| Exemption     | Count | Local          | State             | Total             |
|---------------|-------|----------------|-------------------|-------------------|
| DP            | 30    | 0              | 193,122           | 193,122           |
| DV1           | 1     | 0              | 5,000             | 5,000             |
| DV2           | 2     | 0              | 15,000            | 15,000            |
| DV3           | 6     | 0              | 30,000            | 30,000            |
| DV4           | 25    | 0              | 140,160           | 140,160           |
| DV4S          | 1     | 0              | 5,855             | 5,855             |
| DVHS          | 27    | 0              | 3,222,441         | 3,222,441         |
| EX            | 15    | 0              | 19,479,447        | 19,479,447        |
| EX-XN         | 2     | 0              | 43,365            | 43,365            |
| EX-XV         | 23    | 0              | 1,396,323         | 1,396,323         |
| EX366         | 176   | 0              | 18,193            | 18,193            |
| HS            | 667   | 0              | 57,091,557        | 57,091,557        |
| OV65          | 229   | 461,355        | 1,583,301         | 2,044,656         |
| OV65S         | 32    | 62,391         | 207,970           | 270,361           |
| <b>Totals</b> |       | <b>523,746</b> | <b>83,431,734</b> | <b>83,955,480</b> |

**2025 CERTIFIED TOTALS**

Property Count: 3,084

SCL - Cleveland ISD  
ARB Approved Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                            | Count | Acres       | New Value   | Market Value  | Taxable Value |
|---------------|--|-------|-------------|-------------|---------------|---------------|
| A             | Real Property: Single-Family Residenti | 740   | 1,289.0074  | \$2,158,840 | \$148,414,052 | \$92,431,502  |
| C1            | VACANT LOTS AND LAND TRACTS            | 235   | 641.0752    | \$0         | \$14,461,986  | \$11,525,322  |
| D1            | QUALIFIED OPEN-SPACE LAND              | 214   | 12,913.4342 | \$0         | \$78,076,240  | \$2,444,233   |
| D2            | IMPROVEMENTS ON QUALIFIED OP           | 59    |             | \$24,580    | \$1,608,563   | \$1,614,539   |
| E             | RURAL LAND, NON QUALIFIED OPEI         | 760   | 4,403.7507  | \$1,609,580 | \$174,237,209 | \$122,080,307 |
| F1            | Real Property: Commercial              | 14    | 60.5677     | \$0         | \$3,045,511   | \$2,568,063   |
| G1            | Real Property: Oil, Gas and Other Mine | 742   |             | \$0         | \$1,257,046   | \$458,136     |
| J1            | WATER SYSTEMS                          | 1     |             | \$0         | \$262,500     | \$262,500     |
| J3            | ELECTRIC COMPANY (INCLUDING C          | 2     |             | \$0         | \$768,110     | \$768,110     |
| J4            | TELEPHONE COMPANY (INCLUDING           | 4     |             | \$0         | \$535,290     | \$535,290     |
| J6            | PIPELAND COMPANY                       | 4     |             | \$0         | \$5,053,660   | \$5,053,660   |
| J8            | OTHER TYPE OF UTILITY                  | 3     |             | \$0         | \$397,220     | \$397,220     |
| L1            | Personal Property: Commercial          | 54    |             | \$0         | \$2,806,848   | \$2,806,848   |
| L2            | INDUSTRIAL AND MANUFACTURING           | 7     |             | \$0         | \$1,754,010   | \$1,754,010   |
| M1            | Mobile Homes                           | 208   |             | \$665,080   | \$16,914,911  | \$10,454,344  |
| X             | Totally Exempt Property                | 216   | 5,963.2551  | \$0         | \$21,654,508  | \$0           |
| <b>Totals</b> |  |       | 25,271.0903 | \$4,458,080 | \$471,247,664 | \$255,154,084 |

**2025 CERTIFIED TOTALS**

Property Count: 3,084

SCL - Cleveland ISD  
Grand Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                            | Count | Acres       | New Value   | Market Value  | Taxable Value |
|---------------|--|-------|-------------|-------------|---------------|---------------|
| A             | Real Property: Single-Family Residenti | 740   | 1,289.0074  | \$2,158,840 | \$148,414,052 | \$92,431,502  |
| C1            | VACANT LOTS AND LAND TRACTS            | 235   | 641.0752    | \$0         | \$14,461,986  | \$11,525,322  |
| D1            | QUALIFIED OPEN-SPACE LAND              | 214   | 12,913.4342 | \$0         | \$78,076,240  | \$2,444,233   |
| D2            | IMPROVEMENTS ON QUALIFIED OP           | 59    |             | \$24,580    | \$1,608,563   | \$1,614,539   |
| E             | RURAL LAND, NON QUALIFIED OPEI         | 760   | 4,403.7507  | \$1,609,580 | \$174,237,209 | \$122,080,307 |
| F1            | Real Property: Commercial              | 14    | 60.5677     | \$0         | \$3,045,511   | \$2,568,063   |
| G1            | Real Property: Oil, Gas and Other Mine | 742   |             | \$0         | \$1,257,046   | \$458,136     |
| J1            | WATER SYSTEMS                          | 1     |             | \$0         | \$262,500     | \$262,500     |
| J3            | ELECTRIC COMPANY (INCLUDING C          | 2     |             | \$0         | \$768,110     | \$768,110     |
| J4            | TELEPHONE COMPANY (INCLUDING           | 4     |             | \$0         | \$535,290     | \$535,290     |
| J6            | PIPELAND COMPANY                       | 4     |             | \$0         | \$5,053,660   | \$5,053,660   |
| J8            | OTHER TYPE OF UTILITY                  | 3     |             | \$0         | \$397,220     | \$397,220     |
| L1            | Personal Property: Commercial          | 54    |             | \$0         | \$2,806,848   | \$2,806,848   |
| L2            | INDUSTRIAL AND MANUFACTURING           | 7     |             | \$0         | \$1,754,010   | \$1,754,010   |
| M1            | Mobile Homes                           | 208   |             | \$665,080   | \$16,914,911  | \$10,454,344  |
| X             | Totally Exempt Property                | 216   | 5,963.2551  | \$0         | \$21,654,508  | \$0           |
| <b>Totals</b> |  |       | 25,271.0903 | \$4,458,080 | \$471,247,664 | \$255,154,084 |



**2025 CERTIFIED TOTALS**

Property Count: 28,704

SCS - Coldspring-Oakhurst CISD  
ARB Approved Totals

9/3/2025 10:56:49AM

| Land                       |             | Value         |                                 |                       |               |
|----------------------------|-------------|---------------|---------------------------------|-----------------------|---------------|
| Homesite:                  |             | 421,750,462   |                                 |                       |               |
| Non Homesite:              |             | 955,546,252   |                                 |                       |               |
| Ag Market:                 |             | 363,060,579   |                                 |                       |               |
| Timber Market:             |             | 516,913,904   | <b>Total Land</b>               | (+)                   | 2,257,271,197 |
| Improvement                |             | Value         |                                 |                       |               |
| Homesite:                  |             | 1,032,952,511 |                                 |                       |               |
| Non Homesite:              |             | 945,289,518   | <b>Total Improvements</b>       | (+)                   | 1,978,242,029 |
| Non Real                   |             | Count         | Value                           |                       |               |
| Personal Property:         | 652         |               | 101,936,933                     |                       |               |
| Mineral Property:          | 3,064       |               | 3,021,071                       |                       |               |
| Autos:                     | 0           |               | 0                               | <b>Total Non Real</b> | (+)           |
|                            |             |               |                                 | <b>Market Value</b>   | =             |
|                            |             |               |                                 |                       | 104,958,004   |
|                            |             |               |                                 |                       | 4,340,471,230 |
| Ag                         | Non Exempt  | Exempt        |                                 |                       |               |
| Total Productivity Market: | 879,974,483 | 0             |                                 |                       |               |
| Ag Use:                    | 4,624,271   | 0             | <b>Productivity Loss</b>        | (-)                   | 850,734,903   |
| Timber Use:                | 24,615,309  | 0             | <b>Appraised Value</b>          | =                     | 3,489,736,327 |
| Productivity Loss:         | 850,734,903 | 0             |                                 |                       |               |
|                            |             |               | <b>Homestead Cap</b>            | (-)                   | 170,644,015   |
|                            |             |               | <b>23.231 Cap</b>               | (-)                   | 120,953,033   |
|                            |             |               | <b>Assessed Value</b>           | =                     | 3,198,139,279 |
|                            |             |               | <b>Total Exemptions Amount</b>  | (-)                   | 778,450,178   |
|                            |             |               | <b>(Breakdown on Next Page)</b> |                       |               |
|                            |             |               | <b>Net Taxable</b>              | =                     | 2,419,689,101 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 27,686,465         | 12,595,596         | 43,608.89           | 46,562.66           | 187          |                                |                 |
| DPS             | 1,289,995          | 767,318            | 3,116.53            | 3,116.53            | 6            |                                |                 |
| OV65            | 700,288,881        | 429,173,082        | 1,299,788.05        | 1,338,791.60        | 2,892        |                                |                 |
| <b>Total</b>    | <b>729,265,341</b> | <b>442,535,996</b> | <b>1,346,513.47</b> | <b>1,388,470.79</b> | <b>3,085</b> | <b>Freeze Taxable</b>          | (-) 442,535,996 |
| <b>Tax Rate</b> | <b>0.7767000</b>   |                    |                     |                     |              |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |                 |
| OV65            | 6,635,055          | 4,507,775          | 1,728,582           | 2,779,193           | 21           |                                |                 |
| <b>Total</b>    | <b>6,635,055</b>   | <b>4,507,775</b>   | <b>1,728,582</b>    | <b>2,779,193</b>    | <b>21</b>    | <b>Transfer Adjustment</b>     | (-) 2,779,193   |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 1,974,373,912 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
16,681,475.64 = 1,974,373,912 \* (0.7767000 / 100) + 1,346,513.47

Certified Estimate of Market Value: 4,340,471,230  
Certified Estimate of Taxable Value: 2,419,689,101

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

**2025 CERTIFIED TOTALS**

Property Count: 28,704

SCS - Coldspring-Oakhurst CISD  
ARB Approved Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------|--------------------|--------------------|
| DP               | 194          | 0            | 935,931            | 935,931            |
| DPS              | 6            | 0            | 40,000             | 40,000             |
| DV1              | 20           | 0            | 92,528             | 92,528             |
| DV1S             | 1            | 0            | 5,000              | 5,000              |
| DV2              | 24           | 0            | 162,079            | 162,079            |
| DV2S             | 1            | 0            | 7,500              | 7,500              |
| DV3              | 33           | 0            | 244,408            | 244,408            |
| DV4              | 225          | 0            | 1,516,522          | 1,516,522          |
| DV4S             | 18           | 0            | 149,594            | 149,594            |
| DVHS             | 189          | 0            | 32,159,766         | 32,159,766         |
| DVHSS            | 1            | 0            | 585,290            | 585,290            |
| EX               | 342          | 0            | 180,447,825        | 180,447,825        |
| EX-XG            | 2            | 0            | 293,348            | 293,348            |
| EX-XI            | 5            | 0            | 13,942,450         | 13,942,450         |
| EX-XJ            | 1            | 0            | 714,931            | 714,931            |
| EX-XN            | 9            | 0            | 1,085,196          | 1,085,196          |
| EX-XR            | 16           | 0            | 596,351            | 596,351            |
| EX-XU            | 1            | 0            | 227,250            | 227,250            |
| EX-XV            | 269          | 0            | 94,093,321         | 94,093,321         |
| EX366            | 982          | 0            | 98,093             | 98,093             |
| HS               | 5,370        | 0            | 430,901,581        | 430,901,581        |
| OV65             | 2,746        | 0            | 18,246,374         | 18,246,374         |
| OV65S            | 265          | 0            | 1,904,840          | 1,904,840          |
| <b>Totals</b>    |              | <b>0</b>     | <b>778,450,178</b> | <b>778,450,178</b> |

**2025 CERTIFIED TOTALS**

Property Count: 28,704

SCS - Coldspring-Oakhurst CISD  
Grand Totals

9/3/2025 10:56:49AM

| Land                       |             | Value         |                                 |                       |               |
|----------------------------|-------------|---------------|---------------------------------|-----------------------|---------------|
| Homesite:                  |             | 421,750,462   |                                 |                       |               |
| Non Homesite:              |             | 955,546,252   |                                 |                       |               |
| Ag Market:                 |             | 363,060,579   |                                 |                       |               |
| Timber Market:             |             | 516,913,904   | <b>Total Land</b>               | (+)                   | 2,257,271,197 |
| Improvement                |             | Value         |                                 |                       |               |
| Homesite:                  |             | 1,032,952,511 |                                 |                       |               |
| Non Homesite:              |             | 945,289,518   | <b>Total Improvements</b>       | (+)                   | 1,978,242,029 |
| Non Real                   |             | Count         | Value                           |                       |               |
| Personal Property:         | 652         |               | 101,936,933                     |                       |               |
| Mineral Property:          | 3,064       |               | 3,021,071                       |                       |               |
| Autos:                     | 0           |               | 0                               | <b>Total Non Real</b> | (+)           |
|                            |             |               |                                 | <b>Market Value</b>   | =             |
|                            |             |               |                                 |                       | 104,958,004   |
|                            |             |               |                                 |                       | 4,340,471,230 |
| Ag                         | Non Exempt  | Exempt        |                                 |                       |               |
| Total Productivity Market: | 879,974,483 | 0             |                                 |                       |               |
| Ag Use:                    | 4,624,271   | 0             | <b>Productivity Loss</b>        | (-)                   | 850,734,903   |
| Timber Use:                | 24,615,309  | 0             | <b>Appraised Value</b>          | =                     | 3,489,736,327 |
| Productivity Loss:         | 850,734,903 | 0             |                                 |                       |               |
|                            |             |               | <b>Homestead Cap</b>            | (-)                   | 170,644,015   |
|                            |             |               | <b>23.231 Cap</b>               | (-)                   | 120,953,033   |
|                            |             |               | <b>Assessed Value</b>           | =                     | 3,198,139,279 |
|                            |             |               | <b>Total Exemptions Amount</b>  | (-)                   | 778,450,178   |
|                            |             |               | <b>(Breakdown on Next Page)</b> |                       |               |
|                            |             |               | <b>Net Taxable</b>              | =                     | 2,419,689,101 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 27,686,465         | 12,595,596         | 43,608.89           | 46,562.66           | 187          |                                |                 |
| DPS             | 1,289,995          | 767,318            | 3,116.53            | 3,116.53            | 6            |                                |                 |
| OV65            | 700,288,881        | 429,173,082        | 1,299,788.05        | 1,338,791.60        | 2,892        |                                |                 |
| <b>Total</b>    | <b>729,265,341</b> | <b>442,535,996</b> | <b>1,346,513.47</b> | <b>1,388,470.79</b> | <b>3,085</b> | <b>Freeze Taxable</b>          | (-) 442,535,996 |
| <b>Tax Rate</b> | <b>0.7767000</b>   |                    |                     |                     |              |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |                 |
| OV65            | 6,635,055          | 4,507,775          | 1,728,582           | 2,779,193           | 21           |                                |                 |
| <b>Total</b>    | <b>6,635,055</b>   | <b>4,507,775</b>   | <b>1,728,582</b>    | <b>2,779,193</b>    | <b>21</b>    | <b>Transfer Adjustment</b>     | (-) 2,779,193   |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 1,974,373,912 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 16,681,475.64 = 1,974,373,912 \* (0.7767000 / 100) + 1,346,513.47

Certified Estimate of Market Value: 4,340,471,230  
 Certified Estimate of Taxable Value: 2,419,689,101

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

**2025 CERTIFIED TOTALS**

Property Count: 28,704

SCS - Coldspring-Oakhurst CISD  
Grand Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------|--------------------|--------------------|
| DP               | 194          | 0            | 935,931            | 935,931            |
| DPS              | 6            | 0            | 40,000             | 40,000             |
| DV1              | 20           | 0            | 92,528             | 92,528             |
| DV1S             | 1            | 0            | 5,000              | 5,000              |
| DV2              | 24           | 0            | 162,079            | 162,079            |
| DV2S             | 1            | 0            | 7,500              | 7,500              |
| DV3              | 33           | 0            | 244,408            | 244,408            |
| DV4              | 225          | 0            | 1,516,522          | 1,516,522          |
| DV4S             | 18           | 0            | 149,594            | 149,594            |
| DVHS             | 189          | 0            | 32,159,766         | 32,159,766         |
| DVHSS            | 1            | 0            | 585,290            | 585,290            |
| EX               | 342          | 0            | 180,447,825        | 180,447,825        |
| EX-XG            | 2            | 0            | 293,348            | 293,348            |
| EX-XI            | 5            | 0            | 13,942,450         | 13,942,450         |
| EX-XJ            | 1            | 0            | 714,931            | 714,931            |
| EX-XN            | 9            | 0            | 1,085,196          | 1,085,196          |
| EX-XR            | 16           | 0            | 596,351            | 596,351            |
| EX-XU            | 1            | 0            | 227,250            | 227,250            |
| EX-XV            | 269          | 0            | 94,093,321         | 94,093,321         |
| EX366            | 982          | 0            | 98,093             | 98,093             |
| HS               | 5,370        | 0            | 430,901,581        | 430,901,581        |
| OV65             | 2,746        | 0            | 18,246,374         | 18,246,374         |
| OV65S            | 265          | 0            | 1,904,840          | 1,904,840          |
| <b>Totals</b>    |              | <b>0</b>     | <b>778,450,178</b> | <b>778,450,178</b> |

**2025 CERTIFIED TOTALS**

Property Count: 28,704

SCS - Coldspring-Oakhurst CISD  
ARB Approved Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description  | Count | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|--|-------|--------------|--------------|-----------------|-----------------|
| A             | Real Property: Single-Family Residential               | 6,770 | 4,508.5617   | \$24,851,362 | \$1,532,697,130 | \$1,178,166,721 |
| B             | Real Property: Multifamily Residential                 | 3     | 4.9267       | \$0          | \$1,153,060     | \$1,153,060     |
| C1            | VACANT LOTS AND LAND TRACTS                            | 7,678 | 3,139.9458   | \$0          | \$152,163,624   | \$112,920,438   |
| D1            | QUALIFIED OPEN-SPACE LAND                              | 2,338 | 140,310.1787 | \$0          | \$879,974,483   | \$28,366,279    |
| D2            | IMPROVEMENTS ON QUALIFIED OPEN SPACE LAND              | 422   |              | \$306,650    | \$12,999,916    | \$13,136,323    |
| E             | RURAL LAND, NON QUALIFIED OPEN SPACE LAND              | 5,986 | 26,843.6016  | \$17,780,160 | \$1,162,977,370 | \$847,692,026   |
| F1            | Real Property: Commercial                              | 341   | 920.3588     | \$1,680,370  | \$84,396,201    | \$77,429,664    |
| G1            | Real Property: Oil, Gas and Other Mine                 | 2,156 |              | \$0          | \$2,801,548     | \$2,158,324     |
| J1            | WATER SYSTEMS  | 7     |              | \$0          | \$762,410       | \$762,410       |
| J2            | GAS DISTRIBUTION SYSTEM                                | 1     |              | \$0          | \$3,380         | \$3,380         |
| J3            | ELECTRIC COMPANY (INCLUDING CABLE TELEVISION COMPANY)  | 9     |              | \$0          | \$10,023,020    | \$10,023,020    |
| J4            | TELEPHONE COMPANY (INCLUDING CABLE TELEVISION COMPANY) | 10    |              | \$0          | \$9,014,920     | \$9,014,920     |
| J6            | PIPELAND COMPANY                                       | 21    |              | \$0          | \$56,668,000    | \$56,668,000    |
| J7            | CABLE TELEVISION COMPANY                               | 3     |              | \$0          | \$432,830       | \$432,830       |
| J8            | OTHER TYPE OF UTILITY                                  | 12    |              | \$0          | \$1,251,800     | \$1,251,800     |
| L1            | Personal Property: Commercial                          | 414   |              | \$0          | \$15,559,442    | \$15,559,442    |
| L2            | INDUSTRIAL AND MANUFACTURING                           | 55    |              | \$0          | \$5,430,204     | \$5,430,204     |
| M1            | Mobile Homes   | 1,412 |              | \$7,105,010  | \$102,858,138   | \$58,572,373    |
| O             | Real Property: Residential Inventory                   | 836   | 186.7211     | \$0          | \$1,181,514     | \$947,887       |
| X             | Totally Exempt Property                                | 1,627 | 30,233.5459  | \$73,380     | \$308,122,240   | \$0             |
| <b>Totals</b> |  |       | 206,147.8403 | \$51,796,932 | \$4,340,471,230 | \$2,419,689,101 |

**2025 CERTIFIED TOTALS**

Property Count: 28,704

SCS - Coldspring-Oakhurst CISD  
Grand Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                              | Count | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|--|-------|--------------|--------------|-----------------|-----------------|
| A             | Real Property: Single-Family Residential | 6,770 | 4,508.5617   | \$24,851,362 | \$1,532,697,130 | \$1,178,166,721 |
| B             | Real Property: Multifamily Residential   | 3     | 4.9267       | \$0          | \$1,153,060     | \$1,153,060     |
| C1            | VACANT LOTS AND LAND TRACTS              | 7,678 | 3,139.9458   | \$0          | \$152,163,624   | \$112,920,438   |
| D1            | QUALIFIED OPEN-SPACE LAND                | 2,338 | 140,310.1787 | \$0          | \$879,974,483   | \$28,366,279    |
| D2            | IMPROVEMENTS ON QUALIFIED OPEN SPACE     | 422   |              | \$306,650    | \$12,999,916    | \$13,136,323    |
| E             | RURAL LAND, NON QUALIFIED OPEN SPACE     | 5,986 | 26,843.6016  | \$17,780,160 | \$1,162,977,370 | \$847,692,026   |
| F1            | Real Property: Commercial                | 341   | 920.3588     | \$1,680,370  | \$84,396,201    | \$77,429,664    |
| G1            | Real Property: Oil, Gas and Other Mine   | 2,156 |              | \$0          | \$2,801,548     | \$2,158,324     |
| J1            | WATER SYSTEMS                            | 7     |              | \$0          | \$762,410       | \$762,410       |
| J2            | GAS DISTRIBUTION SYSTEM                  | 1     |              | \$0          | \$3,380         | \$3,380         |
| J3            | ELECTRIC COMPANY (INCLUDING C            | 9     |              | \$0          | \$10,023,020    | \$10,023,020    |
| J4            | TELEPHONE COMPANY (INCLUDING             | 10    |              | \$0          | \$9,014,920     | \$9,014,920     |
| J6            | PIPELAND COMPANY                         | 21    |              | \$0          | \$56,668,000    | \$56,668,000    |
| J7            | CABLE TELEVISION COMPANY                 | 3     |              | \$0          | \$432,830       | \$432,830       |
| J8            | OTHER TYPE OF UTILITY                    | 12    |              | \$0          | \$1,251,800     | \$1,251,800     |
| L1            | Personal Property: Commercial            | 414   |              | \$0          | \$15,559,442    | \$15,559,442    |
| L2            | INDUSTRIAL AND MANUFACTURING             | 55    |              | \$0          | \$5,430,204     | \$5,430,204     |
| M1            | Mobile Homes                             | 1,412 |              | \$7,105,010  | \$102,858,138   | \$58,572,373    |
| O             | Real Property: Residential Inventory     | 836   | 186.7211     | \$0          | \$1,181,514     | \$947,887       |
| X             | Totally Exempt Property                  | 1,627 | 30,233.5459  | \$73,380     | \$308,122,240   | \$0             |
| <b>Totals</b> |  |       | 206,147.8403 | \$51,796,932 | \$4,340,471,230 | \$2,419,689,101 |

**2025 CERTIFIED TOTALS**

Property Count: 13,149

SSH - Shepherd ISD  
ARB Approved Totals

9/3/2025 10:56:49AM

| Land                       |             | Value       |                                 |                       |               |
|----------------------------|-------------|-------------|---------------------------------|-----------------------|---------------|
| Homesite:                  |             | 124,878,594 |                                 |                       |               |
| Non Homesite:              |             | 303,402,438 |                                 |                       |               |
| Ag Market:                 |             | 138,417,621 |                                 |                       |               |
| Timber Market:             |             | 113,561,578 | <b>Total Land</b>               | (+)                   | 680,260,231   |
| Improvement                |             | Value       |                                 |                       |               |
| Homesite:                  |             | 327,097,945 |                                 |                       |               |
| Non Homesite:              |             | 338,530,392 | <b>Total Improvements</b>       | (+)                   | 665,628,337   |
| Non Real                   |             | Count       | Value                           |                       |               |
| Personal Property:         | 437         |             | 94,113,985                      |                       |               |
| Mineral Property:          | 2,276       |             | 2,060,090                       |                       |               |
| Autos:                     | 0           |             | 0                               | <b>Total Non Real</b> | (+)           |
|                            |             |             |                                 | <b>Market Value</b>   | = 96,174,075  |
|                            |             |             |                                 |                       | 1,442,062,643 |
| Ag                         | Non Exempt  | Exempt      |                                 |                       |               |
| Total Productivity Market: | 251,979,199 | 0           |                                 |                       |               |
| Ag Use:                    | 2,056,840   | 0           | <b>Productivity Loss</b>        | (-)                   | 242,516,908   |
| Timber Use:                | 7,405,451   | 0           | <b>Appraised Value</b>          | =                     | 1,199,545,735 |
| Productivity Loss:         | 242,516,908 | 0           |                                 |                       |               |
|                            |             |             | <b>Homestead Cap</b>            | (-)                   | 57,560,767    |
|                            |             |             | <b>23.231 Cap</b>               | (-)                   | 46,640,356    |
|                            |             |             | <b>Assessed Value</b>           | =                     | 1,095,344,612 |
|                            |             |             | <b>Total Exemptions Amount</b>  | (-)                   | 323,445,355   |
|                            |             |             | <b>(Breakdown on Next Page)</b> |                       |               |
|                            |             |             | <b>Net Taxable</b>              | =                     | 771,899,257   |

| Freeze          | Assessed           | Taxable           | Actual Tax        | Ceiling           | Count        |                                |     |             |
|-----------------|--------------------|-------------------|-------------------|-------------------|--------------|--------------------------------|-----|-------------|
| DP              | 12,874,838         | 4,804,446         | 15,820.87         | 18,121.84         | 113          |                                |     |             |
| DPS             | 133,108            | 23,108            | 3.68              | 3.68              | 2            |                                |     |             |
| OV65            | 144,656,821        | 65,396,107        | 200,494.80        | 208,795.19        | 982          |                                |     |             |
| <b>Total</b>    | <b>157,664,767</b> | <b>70,223,661</b> | <b>216,319.35</b> | <b>226,920.71</b> | <b>1,097</b> | <b>Freeze Taxable</b>          | (-) | 70,223,661  |
| <b>Tax Rate</b> | <b>0.9679000</b>   |                   |                   |                   |              |                                |     |             |
| Transfer        | Assessed           | Taxable           | Post % Taxable    | Adjustment        | Count        |                                |     |             |
| OV65            | 104,860            | 25,209            | 0                 | 25,209            | 1            |                                |     |             |
| <b>Total</b>    | <b>104,860</b>     | <b>25,209</b>     | <b>0</b>          | <b>25,209</b>     | <b>1</b>     | <b>Transfer Adjustment</b>     | (-) | 25,209      |
|                 |                    |                   |                   |                   |              | <b>Freeze Adjusted Taxable</b> | =   | 701,650,387 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
7,007,593.45 = 701,650,387 \* (0.9679000 / 100) + 216,319.35

Certified Estimate of Market Value: 1,442,062,643  
Certified Estimate of Taxable Value: 771,899,257

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

**2025 CERTIFIED TOTALS**

Property Count: 13,149

SSH - Shepherd ISD  
ARB Approved Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|------------------|--------------------|--------------------|
| DP               | 117          | 0                | 519,934            | 519,934            |
| DPS              | 2            | 0                | 10,000             | 10,000             |
| DV1              | 5            | 0                | 16,940             | 16,940             |
| DV2              | 7            | 0                | 30,000             | 30,000             |
| DV3              | 7            | 0                | 26,868             | 26,868             |
| DV3S             | 1            | 0                | 0                  | 0                  |
| DV4              | 89           | 0                | 677,410            | 677,410            |
| DV4S             | 1            | 0                | 12,000             | 12,000             |
| DVHS             | 58           | 0                | 7,278,125          | 7,278,125          |
| EX               | 158          | 0                | 114,720,678        | 114,720,678        |
| EX-XG            | 2            | 0                | 366,250            | 366,250            |
| EX-XL            | 3            | 0                | 547,545            | 547,545            |
| EX-XN            | 6            | 0                | 347,304            | 347,304            |
| EX-XV            | 77           | 0                | 12,289,715         | 12,289,715         |
| EX366            | 1,075        | 0                | 86,746             | 86,746             |
| HS               | 2,351        | 0                | 177,346,992        | 177,346,992        |
| OV65             | 912          | 0                | 4,884,480          | 4,884,480          |
| OV65S            | 102          | 0                | 515,748            | 515,748            |
| PC               | 2            | 3,768,620        | 0                  | 3,768,620          |
| <b>Totals</b>    |              | <b>3,768,620</b> | <b>319,676,735</b> | <b>323,445,355</b> |



**2025 CERTIFIED TOTALS**

Property Count: 13,149

SSH - Shepherd ISD  
Grand Totals

9/3/2025 10:56:49AM

| Land                       |             | Value       |                                 |                       |               |
|----------------------------|-------------|-------------|---------------------------------|-----------------------|---------------|
| Homesite:                  |             | 124,878,594 |                                 |                       |               |
| Non Homesite:              |             | 303,402,438 |                                 |                       |               |
| Ag Market:                 |             | 138,417,621 |                                 |                       |               |
| Timber Market:             |             | 113,561,578 | <b>Total Land</b>               | (+)                   | 680,260,231   |
| Improvement                |             | Value       |                                 |                       |               |
| Homesite:                  |             | 327,097,945 |                                 |                       |               |
| Non Homesite:              |             | 338,530,392 | <b>Total Improvements</b>       | (+)                   | 665,628,337   |
| Non Real                   |             | Count       | Value                           |                       |               |
| Personal Property:         | 437         |             | 94,113,985                      |                       |               |
| Mineral Property:          | 2,276       |             | 2,060,090                       |                       |               |
| Autos:                     | 0           |             | 0                               | <b>Total Non Real</b> | (+)           |
|                            |             |             |                                 | <b>Market Value</b>   | = 96,174,075  |
|                            |             |             |                                 |                       | 1,442,062,643 |
| Ag                         | Non Exempt  | Exempt      |                                 |                       |               |
| Total Productivity Market: | 251,979,199 | 0           |                                 |                       |               |
| Ag Use:                    | 2,056,840   | 0           | <b>Productivity Loss</b>        | (-)                   | 242,516,908   |
| Timber Use:                | 7,405,451   | 0           | <b>Appraised Value</b>          | =                     | 1,199,545,735 |
| Productivity Loss:         | 242,516,908 | 0           |                                 |                       |               |
|                            |             |             | <b>Homestead Cap</b>            | (-)                   | 57,560,767    |
|                            |             |             | <b>23.231 Cap</b>               | (-)                   | 46,640,356    |
|                            |             |             | <b>Assessed Value</b>           | =                     | 1,095,344,612 |
|                            |             |             | <b>Total Exemptions Amount</b>  | (-)                   | 323,445,355   |
|                            |             |             | <b>(Breakdown on Next Page)</b> |                       |               |
|                            |             |             | <b>Net Taxable</b>              | =                     | 771,899,257   |

| Freeze          | Assessed           | Taxable           | Actual Tax        | Ceiling           | Count        |                                |     |             |
|-----------------|--------------------|-------------------|-------------------|-------------------|--------------|--------------------------------|-----|-------------|
| DP              | 12,874,838         | 4,804,446         | 15,820.87         | 18,121.84         | 113          |                                |     |             |
| DPS             | 133,108            | 23,108            | 3.68              | 3.68              | 2            |                                |     |             |
| OV65            | 144,656,821        | 65,396,107        | 200,494.80        | 208,795.19        | 982          |                                |     |             |
| <b>Total</b>    | <b>157,664,767</b> | <b>70,223,661</b> | <b>216,319.35</b> | <b>226,920.71</b> | <b>1,097</b> | <b>Freeze Taxable</b>          | (-) | 70,223,661  |
| <b>Tax Rate</b> | <b>0.9679000</b>   |                   |                   |                   |              |                                |     |             |
| Transfer        | Assessed           | Taxable           | Post % Taxable    | Adjustment        | Count        |                                |     |             |
| OV65            | 104,860            | 25,209            | 0                 | 25,209            | 1            |                                |     |             |
| <b>Total</b>    | <b>104,860</b>     | <b>25,209</b>     | <b>0</b>          | <b>25,209</b>     | <b>1</b>     | <b>Transfer Adjustment</b>     | (-) | 25,209      |
|                 |                    |                   |                   |                   |              | <b>Freeze Adjusted Taxable</b> | =   | 701,650,387 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
7,007,593.45 = 701,650,387 \* (0.9679000 / 100) + 216,319.35

Certified Estimate of Market Value: 1,442,062,643  
Certified Estimate of Taxable Value: 771,899,257

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

**2025 CERTIFIED TOTALS**

Property Count: 13,149

SSH - Shepherd ISD  
Grand Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|------------------|--------------------|--------------------|
| DP               | 117          | 0                | 519,934            | 519,934            |
| DPS              | 2            | 0                | 10,000             | 10,000             |
| DV1              | 5            | 0                | 16,940             | 16,940             |
| DV2              | 7            | 0                | 30,000             | 30,000             |
| DV3              | 7            | 0                | 26,868             | 26,868             |
| DV3S             | 1            | 0                | 0                  | 0                  |
| DV4              | 89           | 0                | 677,410            | 677,410            |
| DV4S             | 1            | 0                | 12,000             | 12,000             |
| DVHS             | 58           | 0                | 7,278,125          | 7,278,125          |
| EX               | 158          | 0                | 114,720,678        | 114,720,678        |
| EX-XG            | 2            | 0                | 366,250            | 366,250            |
| EX-XL            | 3            | 0                | 547,545            | 547,545            |
| EX-XN            | 6            | 0                | 347,304            | 347,304            |
| EX-XV            | 77           | 0                | 12,289,715         | 12,289,715         |
| EX366            | 1,075        | 0                | 86,746             | 86,746             |
| HS               | 2,351        | 0                | 177,346,992        | 177,346,992        |
| OV65             | 912          | 0                | 4,884,480          | 4,884,480          |
| OV65S            | 102          | 0                | 515,748            | 515,748            |
| PC               | 2            | 3,768,620        | 0                  | 3,768,620          |
| <b>Totals</b>    |              | <b>3,768,620</b> | <b>319,676,735</b> | <b>323,445,355</b> |

**2025 CERTIFIED TOTALS**

Property Count: 13,149

SSH - Shepherd ISD  
ARB Approved Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                              | Count | Acres       | New Value    | Market Value    | Taxable Value |
|---------------|--|-------|-------------|--------------|-----------------|---------------|
| A             | Real Property: Single-Family Residential | 2,690 | 4,058.9407  | \$5,732,930  | \$333,474,910   | \$202,290,526 |
| B             | Real Property: Multifamily Residential   | 5     | 12.5380     | \$0          | \$3,531,613     | \$3,531,613   |
| C1            | VACANT LOTS AND LAND TRACTS              | 3,742 | 1,913.8227  | \$0          | \$48,988,881    | \$33,278,150  |
| D1            | QUALIFIED OPEN-SPACE LAND                | 576   | 52,911.0900 | \$0          | \$251,979,199   | \$9,356,334   |
| D2            | IMPROVEMENTS ON QUALIFIED OP             | 135   |             | \$8,580      | \$5,520,342     | \$5,516,754   |
| E             | RURAL LAND, NON QUALIFIED OPEI           | 2,430 | 13,002.7408 | \$3,361,880  | \$431,393,107   | \$317,108,243 |
| F1            | Real Property: Commercial                | 220   | 517.0937    | \$5,143,560  | \$50,474,985    | \$47,095,755  |
| F2            | INDUSTRIAL AND MANUFACTURING             | 6     | 28.9440     | \$0          | \$22,745,440    | \$19,059,850  |
| G1            | Real Property: Oil, Gas and Other Mine   | 1,245 |             | \$0          | \$1,994,770     | \$1,402,892   |
| J1            | WATER SYSTEMS                            | 1     |             | \$0          | \$71,440        | \$71,440      |
| J2            | GAS DISTRIBUTION SYSTEM                  | 2     |             | \$0          | \$170,670       | \$170,670     |
| J3            | ELECTRIC COMPANY (INCLUDING C            | 8     |             | \$0          | \$8,027,490     | \$8,027,490   |
| J4            | TELEPHONE COMPANY (INCLUDING             | 10    |             | \$0          | \$2,096,200     | \$2,096,200   |
| J5            | RAILROAD                                 | 3     |             | \$0          | \$14,516,380    | \$14,516,380  |
| J6            | PIPELAND COMPANY                         | 39    | 2.4200      | \$0          | \$45,628,560    | \$45,628,560  |
| J7            | CABLE TELEVISION COMPANY                 | 8     |             | \$0          | \$886,240       | \$886,240     |
| J8            | OTHER TYPE OF UTILITY                    | 10    |             | \$0          | \$1,645,030     | \$1,645,030   |
| L1            | Personal Property: Commercial            | 269   |             | \$0          | \$11,522,648    | \$11,522,648  |
| L2            | INDUSTRIAL AND MANUFACTURING             | 24    |             | \$0          | \$8,927,500     | \$8,844,470   |
| M1            | Mobile Homes                             | 919   |             | \$3,515,230  | \$63,551,451    | \$39,431,802  |
| O             | Real Property: Residential Inventory     | 12    | 2.9370      | \$56,120     | \$418,100       | \$415,580     |
| S             | Special Inventory                        | 1     |             | \$0          | \$2,630         | \$2,630       |
| X             | Totally Exempt Property                  | 1,321 | 16,139.6814 | \$670,910    | \$134,495,057   | \$0           |
| <b>Totals</b> |  |       | 88,590.2083 | \$18,489,210 | \$1,442,062,643 | \$771,899,257 |

**2025 CERTIFIED TOTALS**

Property Count: 13,149

SSH - Shepherd ISD  
Grand Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                              | Count | Acres       | New Value    | Market Value    | Taxable Value |
|---------------|--|-------|-------------|--------------|-----------------|---------------|
| A             | Real Property: Single-Family Residential | 2,690 | 4,058.9407  | \$5,732,930  | \$333,474,910   | \$202,290,526 |
| B             | Real Property: Multifamily Residential   | 5     | 12.5380     | \$0          | \$3,531,613     | \$3,531,613   |
| C1            | VACANT LOTS AND LAND TRACTS              | 3,742 | 1,913.8227  | \$0          | \$48,988,881    | \$33,278,150  |
| D1            | QUALIFIED OPEN-SPACE LAND                | 576   | 52,911.0900 | \$0          | \$251,979,199   | \$9,356,334   |
| D2            | IMPROVEMENTS ON QUALIFIED OP             | 135   |             | \$8,580      | \$5,520,342     | \$5,516,754   |
| E             | RURAL LAND, NON QUALIFIED OPEI           | 2,430 | 13,002.7408 | \$3,361,880  | \$431,393,107   | \$317,108,243 |
| F1            | Real Property: Commercial                | 220   | 517.0937    | \$5,143,560  | \$50,474,985    | \$47,095,755  |
| F2            | INDUSTRIAL AND MANUFACTURING             | 6     | 28.9440     | \$0          | \$22,745,440    | \$19,059,850  |
| G1            | Real Property: Oil, Gas and Other Mine   | 1,245 |             | \$0          | \$1,994,770     | \$1,402,892   |
| J1            | WATER SYSTEMS                            | 1     |             | \$0          | \$71,440        | \$71,440      |
| J2            | GAS DISTRIBUTION SYSTEM                  | 2     |             | \$0          | \$170,670       | \$170,670     |
| J3            | ELECTRIC COMPANY (INCLUDING C            | 8     |             | \$0          | \$8,027,490     | \$8,027,490   |
| J4            | TELEPHONE COMPANY (INCLUDING             | 10    |             | \$0          | \$2,096,200     | \$2,096,200   |
| J5            | RAILROAD                                 | 3     |             | \$0          | \$14,516,380    | \$14,516,380  |
| J6            | PIPELAND COMPANY                         | 39    | 2.4200      | \$0          | \$45,628,560    | \$45,628,560  |
| J7            | CABLE TELEVISION COMPANY                 | 8     |             | \$0          | \$886,240       | \$886,240     |
| J8            | OTHER TYPE OF UTILITY                    | 10    |             | \$0          | \$1,645,030     | \$1,645,030   |
| L1            | Personal Property: Commercial            | 269   |             | \$0          | \$11,522,648    | \$11,522,648  |
| L2            | INDUSTRIAL AND MANUFACTURING             | 24    |             | \$0          | \$8,927,500     | \$8,844,470   |
| M1            | Mobile Homes                             | 919   |             | \$3,515,230  | \$63,551,451    | \$39,431,802  |
| O             | Real Property: Residential Inventory     | 12    | 2.9370      | \$56,120     | \$418,100       | \$415,580     |
| S             | Special Inventory                        | 1     |             | \$0          | \$2,630         | \$2,630       |
| X             | Totally Exempt Property                  | 1,321 | 16,139.6814 | \$670,910    | \$134,495,057   | \$0           |
| <b>Totals</b> |  |       | 88,590.2083 | \$18,489,210 | \$1,442,062,643 | \$771,899,257 |

**2025 CERTIFIED TOTALS**

Property Count: 770

SWI - Willis ISD  
ARB Approved Totals

9/3/2025 10:56:49AM

| Land                       |            | Value      |                                 |                       |             |
|----------------------------|------------|------------|---------------------------------|-----------------------|-------------|
| Homesite:                  |            | 23,516,958 |                                 |                       |             |
| Non Homesite:              |            | 38,644,687 |                                 |                       |             |
| Ag Market:                 |            | 16,695,434 |                                 |                       |             |
| Timber Market:             |            | 50,682,400 | <b>Total Land</b>               | (+)                   | 129,539,479 |
| Improvement                |            | Value      |                                 |                       |             |
| Homesite:                  |            | 54,847,963 |                                 |                       |             |
| Non Homesite:              |            | 34,018,314 | <b>Total Improvements</b>       | (+)                   | 88,866,277  |
| Non Real                   |            | Count      | Value                           |                       |             |
| Personal Property:         | 33         |            | 5,667,852                       |                       |             |
| Mineral Property:          | 0          |            | 0                               |                       |             |
| Autos:                     | 0          |            | 0                               | <b>Total Non Real</b> | (+)         |
|                            |            |            |                                 | <b>Market Value</b>   | =           |
|                            |            |            |                                 |                       | 5,667,852   |
|                            |            |            |                                 |                       | 224,073,608 |
| Ag                         | Non Exempt | Exempt     |                                 |                       |             |
| Total Productivity Market: | 67,377,834 | 0          |                                 |                       |             |
| Ag Use:                    | 153,120    | 0          | <b>Productivity Loss</b>        | (-)                   | 61,907,624  |
| Timber Use:                | 5,317,090  | 0          | <b>Appraised Value</b>          | =                     | 162,165,984 |
| Productivity Loss:         | 61,907,624 | 0          |                                 |                       |             |
|                            |            |            | <b>Homestead Cap</b>            | (-)                   | 10,429,179  |
|                            |            |            | <b>23.231 Cap</b>               | (-)                   | 4,390,214   |
|                            |            |            | <b>Assessed Value</b>           | =                     | 147,346,591 |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-)                   | 30,352,097  |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                       |             |
|                            |            |            | <b>Net Taxable</b>              | =                     | 116,994,494 |

  

| Freeze          | Assessed          | Taxable           | Actual Tax       | Ceiling          | Count      |                       |     |            |
|-----------------|-------------------|-------------------|------------------|------------------|------------|-----------------------|-----|------------|
| DP              | 2,516,487         | 1,602,168         | 10,289.60        | 10,289.60        | 14         |                       |     |            |
| OV65            | 20,565,381        | 11,224,664        | 38,774.88        | 45,774.65        | 87         |                       |     |            |
| <b>Total</b>    | <b>23,081,868</b> | <b>12,826,832</b> | <b>49,064.48</b> | <b>56,064.25</b> | <b>101</b> | <b>Freeze Taxable</b> | (-) | 12,826,832 |
| <b>Tax Rate</b> | <b>1.0349000</b>  |                   |                  |                  |            |                       |     |            |

  

| Transfer     | Assessed       | Taxable        | Post % Taxable | Adjustment     | Count    |                                |     |             |
|--------------|----------------|----------------|----------------|----------------|----------|--------------------------------|-----|-------------|
| OV65         | 231,060        | 121,060        | 0              | 121,060        | 1        |                                |     |             |
| <b>Total</b> | <b>231,060</b> | <b>121,060</b> | <b>0</b>       | <b>121,060</b> | <b>1</b> | <b>Transfer Adjustment</b>     | (-) | 121,060     |
|              |                |                |                |                |          | <b>Freeze Adjusted Taxable</b> | =   | 104,046,602 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,125,842.76 = 104,046,602 \* (1.0349000 / 100) + 49,064.48

Certified Estimate of Market Value: 224,073,608  
Certified Estimate of Taxable Value: 116,994,494

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

**2025 CERTIFIED TOTALS**

Property Count: 770

SWI - Willis ISD  
ARB Approved Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DP            | 14    | 0        | 69,999            | 69,999            |
| DV1           | 3     | 0        | 10,000            | 10,000            |
| DV1S          | 1     | 0        | 5,000             | 5,000             |
| DV2           | 2     | 0        | 7,500             | 7,500             |
| DV3           | 1     | 0        | 10,000            | 10,000            |
| DV4           | 8     | 0        | 60,000            | 60,000            |
| DV4S          | 1     | 0        | 12,000            | 12,000            |
| DVHS          | 15    | 0        | 5,372,679         | 5,372,679         |
| EX            | 8     | 0        | 2,845,616         | 2,845,616         |
| EX-XN         | 2     | 0        | 75,060            | 75,060            |
| EX-XV         | 4     | 0        | 857,612           | 857,612           |
| EX366         | 8     | 0        | 3,736             | 3,736             |
| HS            | 246   | 0        | 20,376,546        | 20,376,546        |
| OV65          | 88    | 0        | 616,349           | 616,349           |
| OV65S         | 5     | 0        | 30,000            | 30,000            |
| <b>Totals</b> |       | <b>0</b> | <b>30,352,097</b> | <b>30,352,097</b> |

**2025 CERTIFIED TOTALS**

Property Count: 770

SWI - Willis ISD  
Grand Totals

9/3/2025 10:56:49AM

| Land                       |            | Value      |   |                |             |
|----------------------------|------------|------------|---|----------------|-------------|
| Homesite:                  |            | 23,516,958 |   |                |             |
| Non Homesite:              |            | 38,644,687 |   |                |             |
| Ag Market:                 |            | 16,695,434 |   |                |             |
| Timber Market:             |            | 50,682,400 | Total Land  | (+)            | 129,539,479 |
| Improvement                |            | Value      |   |                |             |
| Homesite:                  |            | 54,847,963 |   |                |             |
| Non Homesite:              |            | 34,018,314 | Total Improvements                                  | (+)            | 88,866,277  |
| Non Real                   |            | Count      | Value   |                |             |
| Personal Property:         | 33         |            | 5,667,852   |                |             |
| Mineral Property:          | 0          |            | 0   |                |             |
| Autos:                     | 0          |            | 0   | Total Non Real | (+)         |
|                            |            |            | Market Value  | =              | 5,667,852   |
|                            |            |            |   |                | 224,073,608 |
| Ag                         | Non Exempt | Exempt     |   |                |             |
| Total Productivity Market: | 67,377,834 | 0          |   |                |             |
| Ag Use:                    | 153,120    | 0          | Productivity Loss                                   | (-)            | 61,907,624  |
| Timber Use:                | 5,317,090  | 0          | Appraised Value                                     | =              | 162,165,984 |
| Productivity Loss:         | 61,907,624 | 0          |   |                |             |
|                            |            |            | Homestead Cap                                       | (-)            | 10,429,179  |
|                            |            |            | 23.231 Cap  | (-)            | 4,390,214   |
|                            |            |            | Assessed Value                                      | =              | 147,346,591 |
|                            |            |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-)            | 30,352,097  |
|                            |            |            | Net Taxable   | =              | 116,994,494 |

| Freeze   | Assessed   | Taxable    | Actual Tax | Ceiling   | Count |                |                |
|----------|------------|------------|------------|-----------|-------|----------------|----------------|
| DP       | 2,516,487  | 1,602,168  | 10,289.60  | 10,289.60 | 14    |                |                |
| OV65     | 20,565,381 | 11,224,664 | 38,774.88  | 45,774.65 | 87    |                |                |
| Total    | 23,081,868 | 12,826,832 | 49,064.48  | 56,064.25 | 101   | Freeze Taxable | (-) 12,826,832 |
| Tax Rate | 1.0349000  |            |            |           |       |                |                |

| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count |                         |               |
|----------|----------|---------|----------------|------------|-------|-------------------------|---------------|
| OV65     | 231,060  | 121,060 | 0              | 121,060    | 1     |                         |               |
| Total    | 231,060  | 121,060 | 0              | 121,060    | 1     | Transfer Adjustment     | (-) 121,060   |
|          |          |         |                |            |       | Freeze Adjusted Taxable | = 104,046,602 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,125,842.76 = 104,046,602 \* (1.0349000 / 100) + 49,064.48

Certified Estimate of Market Value: 224,073,608  
 Certified Estimate of Taxable Value: 116,994,494

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

**2025 CERTIFIED TOTALS**

Property Count: 770

SWI - Willis ISD  
Grand Totals

9/3/2025

10:57:01AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|--------------|-------------------|-------------------|
| DP               | 14           | 0            | 69,999            | 69,999            |
| DV1              | 3            | 0            | 10,000            | 10,000            |
| DV1S             | 1            | 0            | 5,000             | 5,000             |
| DV2              | 2            | 0            | 7,500             | 7,500             |
| DV3              | 1            | 0            | 10,000            | 10,000            |
| DV4              | 8            | 0            | 60,000            | 60,000            |
| DV4S             | 1            | 0            | 12,000            | 12,000            |
| DVHS             | 15           | 0            | 5,372,679         | 5,372,679         |
| EX               | 8            | 0            | 2,845,616         | 2,845,616         |
| EX-XN            | 2            | 0            | 75,060            | 75,060            |
| EX-XV            | 4            | 0            | 857,612           | 857,612           |
| EX366            | 8            | 0            | 3,736             | 3,736             |
| HS               | 246          | 0            | 20,376,546        | 20,376,546        |
| OV65             | 88           | 0            | 616,349           | 616,349           |
| OV65S            | 5            | 0            | 30,000            | 30,000            |
| <b>Totals</b>    |              | <b>0</b>     | <b>30,352,097</b> | <b>30,352,097</b> |



**2025 CERTIFIED TOTALS**

Property Count: 770

SWI - Willis ISD  
ARB Approved Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                            | Count | Acres       | New Value   | Market Value  | Taxable Value |
|---------------|--|-------|-------------|-------------|---------------|---------------|
| A             | Real Property: Single-Family Residenti | 116   | 297.1209    | \$4,014,660 | \$30,817,042  | \$19,714,159  |
| C1            | VACANT LOTS AND LAND TRACTS            | 50    | 83.2271     | \$0         | \$2,509,930   | \$2,014,431   |
| D1            | QUALIFIED OPEN-SPACE LAND              | 140   | 15,515.5579 | \$0         | \$67,377,834  | \$5,373,507   |
| D2            | IMPROVEMENTS ON QUALIFIED OP           | 34    |             | \$0         | \$984,946     | \$1,001,549   |
| E             | RURAL LAND, NON QUALIFIED OPEI         | 392   | 2,784.2290  | \$3,562,190 | \$103,318,246 | \$77,016,039  |
| F1            | Real Property: Commercial              | 5     | 40.0030     | \$0         | \$1,244,606   | \$1,244,606   |
| J3            | ELECTRIC COMPANY (INCLUDING C          | 2     |             | \$0         | \$1,001,840   | \$1,001,840   |
| J6            | PIPELAND COMPANY                       | 2     |             | \$0         | \$4,208,890   | \$4,208,890   |
| L1            | Personal Property: Commercial          | 18    |             | \$0         | \$374,296     | \$374,296     |
| L2            | INDUSTRIAL AND MANUFACTURING           | 1     |             | \$0         | \$4,030       | \$4,030       |
| M1            | Mobile Homes                           | 92    |             | \$426,870   | \$8,003,852   | \$5,041,147   |
| X             | Totally Exempt Property                | 22    | 727.9252    | \$0         | \$4,228,096   | \$0           |
| <b>Totals</b> |  |       | 19,448.0631 | \$8,003,720 | \$224,073,608 | \$116,994,494 |

**2025 CERTIFIED TOTALS**

Property Count: 770

SWI - Willis ISD  
Grand Totals

9/3/2025 10:57:01AM

**State Category Breakdown**

| State Code    | Description                            | Count | Acres       | New Value   | Market Value  | Taxable Value |
|---------------|--|-------|-------------|-------------|---------------|---------------|
| A             | Real Property: Single-Family Residenti | 116   | 297.1209    | \$4,014,660 | \$30,817,042  | \$19,714,159  |
| C1            | VACANT LOTS AND LAND TRACTS            | 50    | 83.2271     | \$0         | \$2,509,930   | \$2,014,431   |
| D1            | QUALIFIED OPEN-SPACE LAND              | 140   | 15,515.5579 | \$0         | \$67,377,834  | \$5,373,507   |
| D2            | IMPROVEMENTS ON QUALIFIED OP           | 34    |             | \$0         | \$984,946     | \$1,001,549   |
| E             | RURAL LAND, NON QUALIFIED OPEI         | 392   | 2,784.2290  | \$3,562,190 | \$103,318,246 | \$77,016,039  |
| F1            | Real Property: Commercial              | 5     | 40.0030     | \$0         | \$1,244,606   | \$1,244,606   |
| J3            | ELECTRIC COMPANY (INCLUDING C          | 2     |             | \$0         | \$1,001,840   | \$1,001,840   |
| J6            | PIPELAND COMPANY                       | 2     |             | \$0         | \$4,208,890   | \$4,208,890   |
| L1            | Personal Property: Commercial          | 18    |             | \$0         | \$374,296     | \$374,296     |
| L2            | INDUSTRIAL AND MANUFACTURING           | 1     |             | \$0         | \$4,030       | \$4,030       |
| M1            | Mobile Homes                           | 92    |             | \$426,870   | \$8,003,852   | \$5,041,147   |
| X             | Totally Exempt Property                | 22    | 727.9252    | \$0         | \$4,228,096   | \$0           |
| <b>Totals</b> |  |       | 19,448.0631 | \$8,003,720 | \$224,073,608 | \$116,994,494 |