| GAI | VFS1 | ΓOΝ | COU | NT |
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| | | | | |

2024 CERTIFIED TOTALS

As of Supplement 1

M19 - WESTWOOD MANAGEMENT DISTRICT

| Property Count: 1,170 ARB Approved Totals | | | | 8/23/2024 | 8:25:23PM |
|--|------------|-------------|--|-----------|-------------|
| Land | | Value | | | |
| Homesite: | | 75,382,970 | • | | |
| Non Homesite: | | 37,252,015 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | 112,634,985 |
| Improvement | | Value | | | |
| Homesite: | | 301,789,874 | | | |
| Non Homesite: | | 111,371,696 | Total Improvements | (+) | 413,161,570 |
| Non Real | Count | Value | | | |
| Personal Property: | 19 | 355,480 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 355,480 |
| | | | Market Value | = | 526,152,035 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 526,152,035 |
| Productivity Loss: | 0 | 0 | | | |
| | | | Homestead Cap | (-) | 11,930,666 |
| | | | 23.231 Cap | (-) | 2,644,102 |
| | | | Assessed Value | = | 511,577,267 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 79,988,874 |
| | | | Net Taxable | = | 431,588,393 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 4,186,407.41 = 431,588,393 * (0.970000 / 100)

Certified Estimate of Market Value: 526,152,035
Certified Estimate of Taxable Value: 431,588,393

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

M19/636429 Page 1 of 14

Property Count: 1,170

2024 CERTIFIED TOTALS

As of Supplement 1

M19 - WESTWOOD MANAGEMENT DISTRICT ARB Approved Totals

8/23/2024

8:25:47PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|-------|------------|------------|
| DP | 6 | 0 | 0 | 0 |
| DV1 | 5 | 0 | 25,000 | 25,000 |
| DV2 | 3 | 0 | 31,500 | 31,500 |
| DV3 | 3 | 0 | 30,000 | 30,000 |
| DV4 | 9 | 0 | 108,000 | 108,000 |
| DVHS | 35 | 0 | 17,682,278 | 17,682,278 |
| DVHSS | 2 | 0 | 648,996 | 648,996 |
| EX-XV | 13 | 0 | 60,949,100 | 60,949,100 |
| EX366 | 5 | 0 | 4,630 | 4,630 |
| FRSS | 1 | 0 | 509,370 | 509,370 |
| HS | 783 | 0 | 0 | 0 |
| OV65 | 98 | 0 | 0 | 0 |
| | Totals | 0 | 79,988,874 | 79,988,874 |

M19/636429 Page 2 of 14

| GAL | VESTON COUNTY |
|-----|---------------|
| ^ | • |

2024 CERTIFIED TOTALS

As of Supplement 1

| Property Count: 21 | M19 - WESTWOOD Under A | MANAGEMENT I ARB Review Totals | DISTRICT | 8/23/2024 | 8:25:23PM |
|----------------------------|---------------------------|-----------------------------------|--|-----------|-----------|
| Land | | Value | | | |
| Homesite: | | 955,640 | | | |
| Non Homesite: | | 1,045,980 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | 2,001,620 |
| Improvement | | Value | | | |
| Homesite: | | 3,946,280 | | | |
| Non Homesite: | | 2,979,510 | Total Improvements | (+) | 6,925,790 |
| Non Real | Count | Value | | | |
| Personal Property: | 0 | 0 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 0 |
| | | | Market Value | = | 8,927,410 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 8,927,410 |
| Productivity Loss: | 0 | 0 | | | |
| | | | Homestead Cap | (-) | 407,190 |
| | | | 23.231 Cap | (-) | 0 |
| | | | Assessed Value | = | 8,520,220 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 273,978 |
| | | | Net Taxable | = | 8,246,242 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 79,988.55 = 8,246,242 * (0.970000 / 100)

Certified Estimate of Market Value: 7,268,781 Certified Estimate of Taxable Value: 6,994,803 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

M19/636429 Page 3 of 14

Property Count: 21

2024 CERTIFIED TOTALS

As of Supplement 1

M19 - WESTWOOD MANAGEMENT DISTRICT Under ARB Review Totals

8/23/2024

8:25:47PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|-------|---------|---------|
| DVHS | 1 | 0 | 273,978 | 273,978 |
| HS | 10 | 0 | 0 | 0 |
| OV65 | 1 | 0 | 0 | 0 |
| | Totals | 0 | 273,978 | 273,978 |

M19/636429 Page 4 of 14

| GALVESTON COUNTY |
|------------------|
|------------------|

2024 CERTIFIED TOTALS

As of Supplement 1

| Property Count: 1,191 | M19 - WESTWOO | D MANAGEMENT I Grand Totals | DISTRICT | 8/23/2024 | 8:25:23PM |
|----------------------------|---------------|--------------------------------|--|-----------|-------------|
| Land | | Value | | | |
| Homesite: | | 76,338,610 | | | |
| Non Homesite: | | 38,297,995 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | 114,636,605 |
| Improvement | | Value | | | |
| Homesite: | | 305,736,154 | | | |
| Non Homesite: | | 114,351,206 | Total Improvements | (+) | 420,087,360 |
| Non Real | Count | Value | | | |
| Personal Property: | 19 | 355,480 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 355,480 |
| | | | Market Value | = | 535,079,445 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 535,079,445 |
| Productivity Loss: | 0 | 0 | | | |
| | | | Homestead Cap | (-) | 12,337,856 |
| | | | 23.231 Cap | (-) | 2,644,102 |
| | | | Assessed Value | = | 520,097,487 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 80,262,852 |
| | | | Net Taxable | = | 439,834,635 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 4,266,395.96 = 439,834,635 * (0.970000 / 100)

Certified Estimate of Market Value: 533,420,816 Certified Estimate of Taxable Value: 438,583,196

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

M19/636429 Page 5 of 14

Property Count: 1,191

2024 CERTIFIED TOTALS

As of Supplement 1

M19 - WESTWOOD MANAGEMENT DISTRICT Grand Totals

8/23/2024

8:25:47PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|-------|------------|------------|
| DP | 6 | 0 | 0 | 0 |
| DV1 | 5 | 0 | 25,000 | 25,000 |
| DV2 | 3 | 0 | 31,500 | 31,500 |
| DV3 | 3 | 0 | 30,000 | 30,000 |
| DV4 | 9 | 0 | 108,000 | 108,000 |
| DVHS | 36 | 0 | 17,956,256 | 17,956,256 |
| DVHSS | 2 | 0 | 648,996 | 648,996 |
| EX-XV | 13 | 0 | 60,949,100 | 60,949,100 |
| EX366 | 5 | 0 | 4,630 | 4,630 |
| FRSS | 1 | 0 | 509,370 | 509,370 |
| HS | 793 | 0 | 0 | 0 |
| OV65 | 99 | 0 | 0 | 0 |
| | Totals | 0 | 80,262,852 | 80,262,852 |

M19/636429 Page 6 of 14

Property Count: 1,170

2024 CERTIFIED TOTALS

As of Supplement 1

M19 - WESTWOOD MANAGEMENT DISTRICT ARB Approved Totals

8/23/2024 8:25:47PM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|----------|--------------|---------------|---------------|
| Α | SINGLE FAMILY RESIDENCE | 927 | 171.9479 | \$57.220.960 | \$443,105,690 | \$410,979,778 |
| C1 | VACANT LOTS AND LAND TRACTS | 158 | 57.9447 | \$0 | \$14,748,435 | \$14,622,141 |
| Е | RURAL LAND, NON QUALIFIED OPE | 3 | 63.3620 | \$0 | \$2,101,280 | \$2,101,280 |
| F1 | COMMERCIAL REAL PROPERTY | 1 | 2.6900 | \$0 | \$1,392,780 | \$79,686 |
| L1 | COMMERCIAL PERSONAL PROPE | 14 | | \$0 | \$350,850 | \$350,850 |
| 0 | RESIDENTIAL INVENTORY | 49 | 8.7447 | \$0 | \$3,499,270 | \$3,454,658 |
| Х | TOTALLY EXEMPT PROPERTY | 18 | 111.4560 | \$0 | \$60,953,730 | \$0 |
| | | Totals | 416.1453 | \$57,220,960 | \$526,152,035 | \$431,588,393 |

M19/636429 Page 7 of 14

Property Count: 21

2024 CERTIFIED TOTALS

As of Supplement 1

M19 - WESTWOOD MANAGEMENT DISTRICT Under ARB Review Totals

8/23/2024

8:25:47PM

State Category Breakdown

| State Co | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|----------|-------------------------|--------|--------|-------------|--------------|---------------|
| Α | SINGLE FAMILY RESIDENCE | 21 | 3.5678 | \$3,958,550 | \$8,833,160 | \$8,151,992 |
| 0 | RESIDENTIAL INVENTORY | 1 | 0.1732 | \$0 | \$94,250 | \$94,250 |
| | | Totals | 3.7410 | \$3,958,550 | \$8,927,410 | \$8,246,242 |

M19/636429 Page 8 of 14

Property Count: 1,191

2024 CERTIFIED TOTALS

As of Supplement 1

M19 - WESTWOOD MANAGEMENT DISTRICT Grand Totals

8/23/2024 8:25:47PM

State Category Breakdown

| State Co | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|----------|-------------------------------|--------|----------|--------------|---------------|---------------|
| Α | SINGLE FAMILY RESIDENCE | 948 | 175.5157 | \$61,179,510 | \$451,938,850 | \$419,131,770 |
| C1 | VACANT LOTS AND LAND TRACTS | 158 | 57.9447 | \$0 | \$14,748,435 | \$14,622,141 |
| E | RURAL LAND, NON QUALIFIED OPE | 3 | 63.3620 | \$0 | \$2,101,280 | \$2,101,280 |
| F1 | COMMERCIAL REAL PROPERTY | 1 | 2.6900 | \$0 | \$1,392,780 | \$79,686 |
| L1 | COMMERCIAL PERSONAL PROPE | 14 | | \$0 | \$350,850 | \$350,850 |
| 0 | RESIDENTIAL INVENTORY | 50 | 8.9179 | \$0 | \$3,593,520 | \$3,548,908 |
| Χ | TOTALLY EXEMPT PROPERTY | 18 | 111.4560 | \$0 | \$60,953,730 | \$0 |
| | | Totals | 419 8863 | \$61 179 510 | \$535,079,445 | \$439 834 635 |

M19/636429 Page 9 of 14

Property Count: 1,170

2024 CERTIFIED TOTALS

As of Supplement 1

M19 - WESTWOOD MANAGEMENT DISTRICT ARB Approved Totals

8/23/2024 8:25:47PM

CAD State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|---------------------------------|--------|----------|--------------|---------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 927 | 171.7799 | \$57,220,960 | \$443,000,540 | \$410,887,128 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 2 | 0.1680 | \$0 | \$105,150 | \$92,650 |
| C1 | VACANT LOT | 158 | 57.9447 | \$0 | \$14,748,435 | \$14,622,141 |
| E1 | FARM OR RANCH IMPROVEMENT | 3 | 63.3620 | \$0 | \$2,101,280 | \$2,101,280 |
| F1 | COMMERCIAL REAL PROPERTY | 1 | 2.6900 | \$0 | \$1,392,780 | \$79,686 |
| L1 | COMMERCIAL PERSONAL PROPER | 14 | | \$0 | \$350,850 | \$350,850 |
| 01 | RESIDENTIAL INVENTORY VACANT L | 49 | 8.7447 | \$0 | \$3,499,270 | \$3,454,658 |
| X | | 18 | 111.4560 | \$0 | \$60,953,730 | \$0 |
| | | Totals | 416.1453 | \$57,220,960 | \$526,152,035 | \$431,588,393 |

M19/636429 Page 10 of 14

Property Count: 21

2024 CERTIFIED TOTALS

As of Supplement 1

M19 - WESTWOOD MANAGEMENT DISTRICT Under ARB Review Totals

8/23/2024

8:25:47PM

CAD State Category Breakdown

| State Co | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|----------|--|---------|------------------|--------------------|-------------------------|-------------------------|
| A1 O2 | REAL, RESIDENTIAL, SINGLE-FAMIL RESIDENTIAL INVENTORY IMPROVE | 21 1 | 3.5678 0.1732 | \$3,958,550 \$0 | \$8,833,160 \$94,250 | \$8,151,992 \$94,250 |
| | | Totals | 3.7410 | \$3,958,550 | \$8,927,410 | \$8,246,242 |

M19/636429 Page 11 of 14

Property Count: 1,191

2024 CERTIFIED TOTALS

As of Supplement 1

M19 - WESTWOOD MANAGEMENT DISTRICT Grand Totals

8/23/2024 8:25:47PM

CAD State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|---------------------------------|--------|----------|--------------|---------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 948 | 175.3477 | \$61,179,510 | \$451,833,700 | \$419,039,120 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 2 | 0.1680 | \$0 | \$105,150 | \$92,650 |
| C1 | VACANT LOT | 158 | 57.9447 | \$0 | \$14,748,435 | \$14,622,141 |
| E1 | FARM OR RANCH IMPROVEMENT | 3 | 63.3620 | \$0 | \$2,101,280 | \$2,101,280 |
| F1 | COMMERCIAL REAL PROPERTY | 1 | 2.6900 | \$0 | \$1,392,780 | \$79,686 |
| L1 | COMMERCIAL PERSONAL PROPER | 14 | | \$0 | \$350,850 | \$350,850 |
| 01 | RESIDENTIAL INVENTORY VACANT L | 49 | 8.7447 | \$0 | \$3,499,270 | \$3,454,658 |
| 02 | RESIDENTIAL INVENTORY IMPROVE | 1 | 0.1732 | \$0 | \$94,250 | \$94,250 |
| X | | 18 | 111.4560 | \$0 | \$60,953,730 | \$0 |
| | | Totals | 419.8863 | \$61.179.510 | \$535.079.445 | \$439.834.635 |

M19/636429 Page 12 of 14

Property Count: 1,191

2024 CERTIFIED TOTALS

As of Supplement 1

M19 - WESTWOOD MANAGEMENT DISTRICT

Effective Rate Assumption

8/23/2024

8:25:47PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$61,179,510 \$58,504,532

New Exemptions

| Exemption | Description | Count | | |
|-----------|--|---------------|-------------------|-----|
| EX-XV | Other Exemptions (including public property, r | 1 | 2023 Market Value | \$0 |
| EX366 | HB366 Exempt | 3 | 2023 Market Value | \$0 |
| | ABSOLUTE EX | EMPTIONS VALU | E LOSS | \$0 |

| Exemption | Description | Count | Exemption Amount |
|-----------|-------------------------------|-------------------------|------------------|
| DV2 | Disabled Veterans 30% - 49% | 1 | \$12,000 |
| DV3 | Disabled Veterans 50% - 69% | 1 | \$10,000 |
| DV4 | Disabled Veterans 70% - 100% | 4 | \$48,000 |
| DVHS | Disabled Veteran Homestead | 5 | \$2,523,121 |
| HS | Homestead | 72 | \$0 |
| OV65 | Over 65 | 14 | \$0 |
| | PARTIAL EXEMPTIONS VALUE LOSS | 97 | \$2,593,121 |
| | NEV | V EXEMPTIONS VALUE LOSS | \$2,593,121 |

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$2,593,121

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|-----------------|----------------------|-----------------|
| 700 | MADA 404 | 045 550 | MADE 000 |
| 793 | \$481,194 | \$15,558 | \$465,636 |
| | Cate | gory A Only | |
| | | | |
| Count of US Booldaness | Averes Merket | Average US Evenution | Averege Tayahla |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 793 | \$481,194 | \$15,558 | \$465,636 |

M19/636429 Page 13 of 14

2024 CERTIFIED TOTALS

As of Supplement 1

M19 - WESTWOOD MANAGEMENT DISTRICT Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used | |
|-------------------------------|--------------------|------------------|--|
| 21 | \$8,927,410.00 | \$6,994,803 | |

M19/636429 Page 14 of 14