

2025 CERTIFIED TOTALS

AESD1 - ER. SERVICE DIST.1

Property Count: 6,974

Grand Totals

8/3/2026

11:47:50AM

Land		Value			
Homesite:		262,113,053			
Non Homesite:		216,375,039			
Ag Market:		382,195,293			
Timber Market:		0	Total Land	(+)	860,683,385
Improvement		Value			
Homesite:		514,394,376			
Non Homesite:		88,691,912	Total Improvements	(+)	603,086,288
Non Real		Count	Value		
Personal Property:	57		2,217,330		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,217,330
					1,465,987,003
Ag	Non Exempt	Exempt			
Total Productivity Market:	382,195,293	0			
Ag Use:	7,618,100	0	Productivity Loss	(-)	374,577,193
Timber Use:	0	0	Appraised Value	=	1,091,409,810
Productivity Loss:	374,577,193	0			
			Homestead Cap	(-)	46,312,714
			23.231 Cap	(-)	16,346,399
			Assessed Value	=	1,028,750,697
			Total Exemptions Amount (Breakdown on Next Page)	(-)	87,161,048
			Net Taxable	=	941,589,649 #1

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 941,589.65 = 941,589,649 * (0.100000 / 100)

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

2025 CERTIFIED TOTALS

Property Count: 6,974

AESD1 - ER. SERVICE DIST.1

Effective Rate Assumption

8/3/2026

11:47:56AM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:\$30,114,340
\$28,605,732**New Exemptions**

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1

Property Count: 6,760

ARB Approved Totals

7/20/2026

2:41:23PM

Land		Value			
Homesite:		266,489,741			
Non Homesite:		214,784,399			
Ag Market:		380,406,722			
Timber Market:		0	Total Land	(+)	861,680,862
Improvement		Value			
Homesite:		547,364,614			
Non Homesite:		94,095,318	Total Improvements	(+)	641,459,932
Non Real		Count	Value		
Personal Property:	56		1,864,160		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,864,160
			Market Value	=	1,505,004,954
Ag	Non Exempt	Exempt			
Total Productivity Market:	380,406,722	0			
Ag Use:	7,318,947	0	Productivity Loss	(-)	373,087,775
Timber Use:	0	0	Appraised Value	=	1,131,917,179
Productivity Loss:	373,087,775	0			
			Homestead Cap	(-)	38,176,670
			23.231 Cap	(-)	10,666,873
			Assessed Value	=	1,083,073,636
			Total Exemptions Amount (Breakdown on Next Page)	(-)	95,616,099
			Net Taxable	=	987,457,537 ^{#18} A

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 987,457.54 = 987,457,537 * (0.100000 / 100)

Certified Estimate of Market Value: 1,505,004,954
 Certified Estimate of Taxable Value: 987,457,537

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

2026 CERTIFIED TOTALS

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1

Property Count: 6,817

Effective Rate Assumption

7/20/2026

2:41:53PM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:\$35,776,467
\$34,595,416

24

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2025 Market Value	\$65,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$65,000

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	49	\$1,343,110
145D	11.145 (d) Multiple Situs, Leases	7	\$107,480
DP	Disability	6	\$0
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	14	\$48,000
DVHS	Disabled Veteran Homestead	19	\$5,465,330
HS	Homestead	93	\$0
OV65	Over 65	62	\$0
PARTIAL EXEMPTIONS VALUE LOSS		252	\$6,983,920
NEW EXEMPTIONS VALUE LOSS			\$7,048,920

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$7,048,920

New Ag / Timber Exemptions

New Annexations

#23

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,990	\$275,422	\$19,454	\$255,968

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,511	\$279,838	\$20,925	\$258,913

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,990	\$240,860	\$0	\$240,860

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,511	\$244,820	\$0	\$244,820

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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57

\$20,428,773

\$13,691,135

19 A

Tax Collections Activity Report - Current/Delinquent

7/28/2026

8:23:49AM

Report Criteria

Entity:

ALL
AESD1 (ER. SERVICE DIST. 1)

Year:

ALL

Date Range:

07/01/2025 to 06/30/2026

Batch(es):

ALL

Grand Totals All Entities

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	853,816.32	72.87	Taxes	15,631.25	0.00	Taxes	869,447.57	72.87
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	7,777.43	0.00	Penalty	1,562.03	0.00	Penalty	9,329.46	0.00
Interest	2,528.28	0.00	Interest	2,162.41	0.00	Interest	4,690.69	0.00
Total Collected	864,122.03	72.87	Total Collected	19,345.69	0.00	Total Collected	883,467.72	72.87
Total Collected	864,194.90		Total Collected	19,345.69		Total Collected	883,540.59	
Attorney Fees	200.68		Attorney Fees	2,337.01		Attorney Fees	2,537.69	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	1.16		Overpayments	0.21		Overpayments	1.37	
Total Paid	864,396.74		Total Paid	21,682.91		Total Paid	886,079.65	
Underpayments	0.50		Underpayments	0.00		Underpayments	0.50	
Total Paid	864,396.74		Total Paid	21,682.91		Total Paid	886,079.65	
Refunds Paid			Refunds Paid			Refunds Paid		
M&O	5,500.67		M&O	1,394.70		M&O	6,895.37	
I&S	0.00		I&S	0.00		I&S	0.00	
Pen M&O	38.20		Pen M&O	0.00		Pen M&O	38.20	
Pen I&S	0.00		Pen I&S	0.00		Pen I&S	0.00	
Int M&O	6.98		Int M&O	0.00		Int M&O	6.98	
Int I&S	0.00		Int I&S	0.00		Int I&S	0.00	
Attorney Fees	0.00		Attorney Fees	0.00		Attorney Fees	0.00	
	858,850.89			20,288.21			879,139.10	

Total collected

833,540.590 +

9.87 +

833,550.46 *

#32 D

All Refunds

1,394.700 +

1,394.70 *

#32 A

M+O only

1,394.700 +

1,394.70 *

Refunds

883,540.59