

XRI HOLDINGS LLC (31)
% KE ANDREWS & COMPANY
2424 RIDGE ROAD
ROCKWALL TX 75087

SEC 25.19 PAGE 1 OF 3 1963 OWNER #: 705473 4/29/26

MINERAL APPRAISAL INFORMATION		LAST YEAR	PROPOSED 2026	PROPERTY DESCRIPTION	
MIDL CO I&S	145D1	480,940	466,830	SEQ: 9900015 Type: PERSONAL Owner #: 705473 Legal: 5.42 MI 8" POLY PIPELINE 2020 Agent: 040 Category: J6 PIPELINES - PIPE SEGMENTS Rendered: No	
MIDL CO M&O	145D1	480,940	466,830		
MIDLAND ISD I&S	145D1	480,940	466,830		
MIDLAND ISD M&O	145D1	480,940	466,830		
MIDL COLL I&S	145D1	480,940	466,830		
MIDL COLL M&O	145D1	480,940	466,830		
MIDL HOSP I&S	145D1	480,940	466,830		
MIDL HOSP M&O	145D1	480,940	466,830		
Deductions: (145D1) = HB9 EXEMPTION					

Taxing Units	Last Year's Taxable	Proposed Deductions	Proposed Taxable (Less Deductions)		
MIDL CO I&S	480,940	112,080	354,750		
MIDL CO M&O	480,940	112,080	354,750		
MIDLAND ISD I&S	480,940	112,080	354,750		
MIDLAND ISD M&O	480,940	112,080	354,750		
MIDL COLL I&S	480,940	112,080	354,750		
MIDL COLL M&O	480,940	112,080	354,750		
MIDL HOSP I&S	480,940	112,080	354,750		
MIDL HOSP M&O	480,940	112,080	354,750		

MINERAL APPRAISAL INFORMATION		LAST YEAR	PROPOSED 2026	PROPERTY DESCRIPTION	
MIDL CO I&S		735,610	714,020	SEQ: 9900020 Type: PERSONAL Owner #: 705473 Legal: 8.29 MI 8" POLY PIPELINE 2020 Agent: 040 Category: J6 PIPELINES - PIPE SEGMENTS Rendered: No	
MIDL CO M&O		735,610	714,020		
MIDLAND ISD I&S		735,610	714,020		
MIDLAND ISD M&O		735,610	714,020		
MIDL COLL I&S		735,610	714,020		
MIDL COLL M&O		735,610	714,020		
MIDL HOSP I&S		735,610	714,020		
MIDL HOSP M&O		735,610	714,020		

Taxing Units	Last Year's Taxable	Proposed Deductions	Proposed Taxable (Less Deductions)		
MIDL CO I&S	735,610	0	714,020		
MIDL CO M&O	735,610	0	714,020		
MIDLAND ISD I&S	735,610	0	714,020		
MIDLAND ISD M&O	735,610	0	714,020		
MIDL COLL I&S	735,610	0	714,020		
MIDL COLL M&O	735,610	0	714,020		
MIDL HOSP I&S	735,610	0	714,020		
MIDL HOSP M&O	735,610	0	714,020		

MINERAL APPRAISAL INFORMATION		LAST YEAR	PROPOSED 2026	PROPERTY DESCRIPTION	
MIDL CO I&S		780,870	757,950	SEQ: 9900025 Type: PERSONAL Owner #: 705473 Legal: 8.80 MI 8" POLY PIPELINE 2020 Agent: 040 Category: J6 PIPELINES - PIPE SEGMENTS Rendered: No	
MIDL CO M&O		780,870	757,950		
MIDLAND ISD I&S		780,870	757,950		
MIDLAND ISD M&O		780,870	757,950		
MIDL COLL I&S		780,870	757,950		
MIDL COLL M&O		780,870	757,950		
MIDL HOSP I&S		780,870	757,950		
MIDL HOSP M&O		780,870	757,950		

Taxing Units	Last Year's Taxable	Proposed Deductions	Proposed Taxable (Less Deductions)		
MIDL CO I&S	780,870	0	757,950		
MIDL CO M&O	780,870	0	757,950		
MIDLAND ISD I&S	780,870	0	757,950		
MIDLAND ISD M&O	780,870	0	757,950		
MIDL COLL I&S	780,870	0	757,950		
MIDL COLL M&O	780,870	0	757,950		
MIDL HOSP I&S	780,870	0	757,950		
MIDL HOSP M&O	780,870	0	757,950		

MINERAL APPRAISAL INFORMATION		LAST YEAR	PROPOSED 2026	PROPERTY DESCRIPTION	
MIDL CO I&S		896,220	869,920	SEQ: 9900030 Type: PERSONAL Owner #: 705473	
MIDL CO M&O		896,220	869,920	Legal: 10.10 MI 8" POLY PIPELINE	
MIDLAND ISD I&S		896,220	869,920	2020	
MIDLAND ISD M&O		896,220	869,920		
MIDL COLL I&S		896,220	869,920		
MIDL COLL M&O		896,220	869,920	Agent: 040	
MIDL HOSP I&S		896,220	869,920		
MIDL HOSP M&O		896,220	869,920	Category: J6 PIPELINES - PIPE SEGMENTS	
Rendered: No					
Taxing Units	Last Year's Taxable	Proposed Deductions	Proposed Taxable (Less Deductions)		
MIDL CO I&S	896,220	0	869,920		
MIDL CO M&O	896,220	0	869,920		
MIDLAND ISD I&S	896,220	0	869,920		
MIDLAND ISD M&O	896,220	0	869,920		
MIDL COLL I&S	896,220	0	869,920		
MIDL COLL M&O	896,220	0	869,920		
MIDL HOSP I&S	896,220	0	869,920		
MIDL HOSP M&O	896,220	0	869,920		

Total of all Above Parcels

Taxing Units	Owner's Last Year's Taxable	Owner's Proposed Deductions	Owner's Proposed Taxable		
MIDL CO I&S	2,906,950	125,000	2,696,640		
MIDL CO M&O	2,906,950	125,000	2,696,640		
MIDLAND ISD I&S	2,906,950	125,000	2,696,640		
MIDLAND ISD M&O	2,906,950	125,000	2,696,640		
MIDL COLL I&S	2,906,950	125,000	2,696,640		
MIDL COLL M&O	2,906,950	125,000	2,696,640		
MIDL HOSP I&S	2,906,950	125,000	2,696,640		
MIDL HOSP M&O	2,906,950	125,000	2,696,640		

