

**2015 CERTIFIED TOTALS**

Property Count: 120,905

00 - McLENNAN COUNTY  
ARB Approved Totals

2/27/2017

3:13:37PM

| Land                       |               | Value         |               |   |                    |
|----------------------------|---------------|---------------|---------------|---|--------------------|
| Homesite:                  |               | 1,139,969,064 |               |   |                    |
| Non Homesite:              |               | 2,470,926,274 |               |   |                    |
| Ag Market:                 |               | 1,253,550,704 |               |   |                    |
| Timber Market:             |               | 0             |               | <b>Total Land</b>   | (+) 4,864,446,042  |
| Improvement                |               | Value         |               |   |                    |
| Homesite:                  |               | 6,635,497,648 |               |   |                    |
| Non Homesite:              |               | 5,449,823,855 |               | <b>Total Improvements</b>                                   | (+) 12,085,321,503 |
| Non Real                   |               | Count         | Value         |   |                    |
| Personal Property:         |               | 11,673        | 2,902,106,750 |   |                    |
| Mineral Property:          |               | 6             | 83,381        |   |                    |
| Autos:                     |               | 0             | 0             | <b>Total Non Real</b>                                       | (+) 2,902,190,131  |
|                            |               |               |               | <b>Market Value</b>   | = 19,851,957,676   |
| Ag                         | Non Exempt    | Exempt        |               |   |                    |
| Total Productivity Market: | 1,235,740,944 | 17,809,760    |               |   |                    |
| Ag Use:                    | 68,025,019    | 468,760       |               | <b>Productivity Loss</b>                                    | (-) 1,167,715,925  |
| Timber Use:                | 0             | 0             |               | <b>Appraised Value</b>                                      | = 18,684,241,751   |
| Productivity Loss:         | 1,167,715,925 | 17,341,000    |               | <b>Homestead Cap</b>  | (-) 85,586,928     |
|                            |               |               |               | <b>Assessed Value</b>                                       | = 18,598,654,823   |
|                            |               |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 5,516,200,183  |
|                            |               |               |               | <b>Net Taxable</b>  | = 13,082,454,640   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 70,029,463.92 = 13,082,454,640 \* (0.535293 / 100)

| Tif Zone Code                | Tax Increment Loss |
|------------------------------|--------------------|
| 2007 TIF                     | 319,161,051        |
| TIF2                         | 4,167,186          |
| TIF3                         | 86,190             |
| Tax Increment Finance Value: | 323,414,427        |
| Tax Increment Finance Levy:  | 1,731,214.79       |

**2015 CERTIFIED TOTALS**

Property Count: 120,905

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**Exemption Breakdown**

| Exemption        | Count  | Local                | State                | Total                |
|------------------|--------|----------------------|----------------------|----------------------|
| AB               | 15     | 331,622,548          | 0                    | 331,622,548          |
| CH               | 48     | 5,083,766            | 0                    | 5,083,766            |
| DP               | 1,896  | 59,713,008           | 0                    | 59,713,008           |
| DV1              | 334    | 0                    | 2,342,150            | 2,342,150            |
| DV1S             | 66     | 0                    | 319,460              | 319,460              |
| DV2              | 253    | 0                    | 2,054,950            | 2,054,950            |
| DV2S             | 20     | 0                    | 150,000              | 150,000              |
| DV3              | 292    | 0                    | 2,487,634            | 2,487,634            |
| DV3S             | 27     | 0                    | 260,000              | 260,000              |
| DV4              | 1,734  | 0                    | 13,831,680           | 13,831,680           |
| DV4S             | 365    | 0                    | 3,857,390            | 3,857,390            |
| DVHS             | 1,079  | 0                    | 137,837,929          | 137,837,929          |
| DVHSS            | 153    | 0                    | 18,501,245           | 18,501,245           |
| EX               | 19     | 0                    | 10,332,220           | 10,332,220           |
| EX-XD            | 32     | 0                    | 2,092,310            | 2,092,310            |
| EX-XD (Prorated) | 7      | 0                    | 187,067              | 187,067              |
| EX-XG            | 74     | 0                    | 19,484,900           | 19,484,900           |
| EX-XI            | 61     | 0                    | 16,674,960           | 16,674,960           |
| EX-XI (Prorated) | 3      | 0                    | 60,722               | 60,722               |
| EX-XJ            | 34     | 0                    | 21,656,266           | 21,656,266           |
| EX-XL            | 78     | 0                    | 27,767,460           | 27,767,460           |
| EX-XL (Prorated) | 2      | 0                    | 367,387              | 367,387              |
| EX-XR            | 111    | 0                    | 12,239,550           | 12,239,550           |
| EX-XR (Prorated) | 1      | 0                    | 2,297                | 2,297                |
| EX-XU            | 167    | 0                    | 192,565,620          | 192,565,620          |
| EX-XU (Prorated) | 1      | 0                    | 780,796              | 780,796              |
| EX-XV            | 6,065  | 0                    | 2,223,821,471        | 2,223,821,471        |
| EX-XV (Prorated) | 331    | 0                    | 5,642,961            | 5,642,961            |
| EX366            | 766    | 0                    | 169,540              | 169,540              |
| FR               | 89     | 421,310,531          | 0                    | 421,310,531          |
| HS               | 48,012 | 1,228,450,082        | 0                    | 1,228,450,082        |
| LIH              | 7      | 0                    | 5,045,220            | 5,045,220            |
| LVE              | 7      | 2,467,080            | 0                    | 2,467,080            |
| OV65             | 18,082 | 588,494,817          | 0                    | 588,494,817          |
| OV65S            | 129    | 3,985,502            | 0                    | 3,985,502            |
| PC               | 53     | 154,113,315          | 0                    | 154,113,315          |
| PPV              | 2      | 105,900              | 0                    | 105,900              |
| SO               | 21     | 320,449              | 0                    | 320,449              |
| <b>Totals</b>    |        | <b>2,795,666,998</b> | <b>2,720,533,185</b> | <b>5,516,200,183</b> |

# 2015 CERTIFIED TOTALS

Property Count: 17

00 - MCLENNAN COUNTY  
Under ARB Review Totals

2/27/2017

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| Land                       |         | Value      |   |               |
|----------------------------|---------|------------|---|---------------|
| Homesite:                  |         | 527,610    |   |               |
| Non Homesite:              |         | 110,330    |   |               |
| Ag Market:                 |         | 673,460    |   |               |
| Timber Market:             |         | 0          | <b>Total Land</b>   | (+) 1,311,400 |
| Improvement                |         | Value      |   |               |
| Homesite:                  |         | 1,794,460  |   |               |
| Non Homesite:              |         | 208,840    | <b>Total Improvements</b>                                   | (+) 2,003,300 |
| 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>   | = 3,314,700   |
| Ag                         |         | Non Exempt | Exempt  |               |
| Total Productivity Market: | 673,460 | 0          |   |               |
| Ag Use:                    | 31,600  | 0          | <b>Productivity Loss</b>                                    | (-) 641,860   |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>                                      | = 2,672,840   |
| Productivity Loss:         | 641,860 | 0          | <b>Homestead Cap</b>  | (-) 4,007     |
|                            |         |            | <b>Assessed Value</b>                                       | = 2,668,833   |
|                            |         |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 413,012   |
|                            |         |            | <b>Net Taxable</b>  | = 2,255,821   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 12,075.25 = 2,255,821 \* (0.535293 / 100)

| Tif Zone Code                | Tax Increment Loss |
|------------------------------|--------------------|
| 2007 TIF                     | 181,130            |
| Tax Increment Finance Value: | 181,130            |
| Tax Increment Finance Levy:  | 969.58             |

**2015 CERTIFIED TOTALS**

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**Exemption Breakdown**

| Exemption | Count         | Local          | State    | Total          |
|-----------|---------------|----------------|----------|----------------|
| HS        | 8             | 308,012        | 0        | 308,012        |
| OV65      | 3             | 105,000        | 0        | 105,000        |
|           | <b>Totals</b> | <b>413,012</b> | <b>0</b> | <b>413,012</b> |

# 2015 CERTIFIED TOTALS

Property Count: 120,922

00 - MCLENNAN COUNTY  
Grand Totals

2/27/2017

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| Land                       |               | Value         |   |                           |                |                |
|----------------------------|---------------|---------------|---|---------------------------|----------------|----------------|
| Homesite:                  |               | 1,140,496,674 |   |                           |                |                |
| Non Homesite:              |               | 2,471,036,604 |   |                           |                |                |
| Ag Market:                 |               | 1,254,224,164 |   |                           |                |                |
| Timber Market:             |               | 0             |   | <b>Total Land</b>         | (+)            | 4,865,757,442  |
| Improvement                |               | Value         |   |                           |                |                |
| Homesite:                  |               | 6,637,292,108 |   |                           |                |                |
| Non Homesite:              |               | 5,450,032,695 |   | <b>Total Improvements</b> | (+)            | 12,087,324,803 |
| Non Real                   |               | Count         | Value   |                           |                |                |
| Personal Property:         |               | 11,673        | 2,902,106,750   |                           |                |                |
| Mineral Property:          |               | 6             | 83,381  |                           |                |                |
| Autos:                     |               | 0             | 0   | <b>Total Non Real</b>     | (+)            | 2,902,190,131  |
|                            |               |               |   | <b>Market Value</b>       | =              | 19,855,272,376 |
| Ag                         | Non Exempt    | Exempt        |   |                           |                |                |
| Total Productivity Market: | 1,236,414,404 | 17,809,760    |   |                           |                |                |
| Ag Use:                    | 68,056,619    | 468,760       | <b>Productivity Loss</b>                                    | (-)                       | 1,168,357,785  |                |
| Timber Use:                | 0             | 0             | <b>Appraised Value</b>                                      | =                         | 18,686,914,591 |                |
| Productivity Loss:         | 1,168,357,785 | 17,341,000    | <b>Homestead Cap</b>  | (-)                       | 85,590,935     |                |
|                            |               |               | <b>Assessed Value</b>                                       | =                         | 18,601,323,656 |                |
|                            |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                       | 5,516,613,195  |                |
|                            |               |               | <b>Net Taxable</b>  | =                         | 13,084,710,461 |                |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 70,041,539.17 = 13,084,710,461 \* (0.535293 / 100)

| Tif Zone Code                | Tax Increment Loss |
|------------------------------|--------------------|
| 2007 TIF                     | 319,342,181        |
| TIF2                         | 4,167,186          |
| TIF3                         | 86,190             |
| Tax Increment Finance Value: | 323,595,557        |
| Tax Increment Finance Levy:  | 1,732,184.36       |

**2015 CERTIFIED TOTALS**

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|----------------------|----------------------|----------------------|
| AB               | 15           | 331,622,548          | 0                    | 331,622,548          |
| CH               | 48           | 5,083,766            | 0                    | 5,083,766            |
| DP               | 1,896        | 59,713,008           | 0                    | 59,713,008           |
| DV1              | 334          | 0                    | 2,342,150            | 2,342,150            |
| DV1S             | 66           | 0                    | 319,460              | 319,460              |
| DV2              | 253          | 0                    | 2,054,950            | 2,054,950            |
| DV2S             | 20           | 0                    | 150,000              | 150,000              |
| DV3              | 292          | 0                    | 2,487,634            | 2,487,634            |
| DV3S             | 27           | 0                    | 260,000              | 260,000              |
| DV4              | 1,734        | 0                    | 13,831,680           | 13,831,680           |
| DV4S             | 365          | 0                    | 3,857,390            | 3,857,390            |
| DVHS             | 1,079        | 0                    | 137,837,929          | 137,837,929          |
| DVHSS            | 153          | 0                    | 18,501,245           | 18,501,245           |
| EX               | 19           | 0                    | 10,332,220           | 10,332,220           |
| EX-XD            | 32           | 0                    | 2,092,310            | 2,092,310            |
| EX-XD (Prorated) | 7            | 0                    | 187,067              | 187,067              |
| EX-XG            | 74           | 0                    | 19,484,900           | 19,484,900           |
| EX-XI            | 61           | 0                    | 16,674,960           | 16,674,960           |
| EX-XI (Prorated) | 3            | 0                    | 60,722               | 60,722               |
| EX-XJ            | 34           | 0                    | 21,656,266           | 21,656,266           |
| EX-XL            | 78           | 0                    | 27,767,460           | 27,767,460           |
| EX-XL (Prorated) | 2            | 0                    | 367,387              | 367,387              |
| EX-XR            | 111          | 0                    | 12,239,550           | 12,239,550           |
| EX-XR (Prorated) | 1            | 0                    | 2,297                | 2,297                |
| EX-XU            | 167          | 0                    | 192,565,620          | 192,565,620          |
| EX-XU (Prorated) | 1            | 0                    | 780,796              | 780,796              |
| EX-XV            | 6,065        | 0                    | 2,223,821,471        | 2,223,821,471        |
| EX-XV (Prorated) | 331          | 0                    | 5,642,961            | 5,642,961            |
| EX366            | 766          | 0                    | 169,540              | 169,540              |
| FR               | 89           | 421,310,531          | 0                    | 421,310,531          |
| HS               | 48,020       | 1,228,758,094        | 0                    | 1,228,758,094        |
| LIH              | 7            | 0                    | 5,045,220            | 5,045,220            |
| LVE              | 7            | 2,467,080            | 0                    | 2,467,080            |
| OV65             | 18,085       | 588,599,817          | 0                    | 588,599,817          |
| OV65S            | 129          | 3,985,502            | 0                    | 3,985,502            |
| PC               | 53           | 154,113,315          | 0                    | 154,113,315          |
| PPV              | 2            | 105,900              | 0                    | 105,900              |
| SO               | 21           | 320,449              | 0                    | 320,449              |
| <b>Totals</b>    |              | <b>2,796,080,010</b> | <b>2,720,533,185</b> | <b>5,516,613,195</b> |

**2015 CERTIFIED TOTALS**

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**State Category Breakdown**

| State Code | Description                        | Count  | Acres        | New Value Market | Market Value     |
|------------|------------------------------------|--------|--------------|------------------|------------------|
| A          | SINGLE FAMILY RESIDENCE            | 67,128 |              | \$116,687,841    | \$7,424,795,989  |
| B          | MULTIFAMILY RESIDENCE              | 2,679  |              | \$68,368,690     | \$878,368,847    |
| C1         | VACANT LOTS AND LAND TRACTS        | 10,455 |              | \$4,300          | \$307,571,787    |
| D1         | QUALIFIED OPEN-SPACE LAND          | 11,144 | 484,921.8254 | \$0              | \$1,235,726,888  |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 3,648  |              | \$2,319,571      | \$50,147,631     |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 7,927  | 42,411.6742  | \$18,393,270     | \$880,198,259    |
| F1         | COMMERCIAL REAL PROPERTY           | 5,054  |              | \$111,994,860    | \$2,541,954,433  |
| F2         | INDUSTRIAL AND MANUFACTURING REAL  | 294    |              | \$5,581,680      | \$952,640,581    |
| G1         | OIL AND GAS                        | 5      |              | \$0              | \$23,381         |
| G2         | OTHER MINERALS                     | 1      |              | \$0              | \$60,000         |
| J1         | WATER SYSTEMS                      | 38     |              | \$14,160         | \$1,550,768      |
| J2         | GAS DISTRIBUTION SYSTEM            | 48     |              | \$0              | \$36,544,830     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 147    |              | \$7,739,030      | \$224,158,542    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 154    |              | \$22,780         | \$36,008,810     |
| J5         | RAILROAD                           | 102    |              | \$0              | \$70,089,988     |
| J6         | PIPELAND COMPANY                   | 297    |              | \$0              | \$36,337,240     |
| J7         | CABLE TELEVISION COMPANY           | 56     |              | \$0              | \$41,882,650     |
| J8         | OTHER TYPE OF UTILITY              | 19     |              | \$0              | \$9,577,310      |
| J9         | RAILROAD ROLLING STOCK             | 2      |              | \$0              | \$13,471,780     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 9,421  |              | \$325,690        | \$1,654,625,920  |
| L2         | INDUSTRIAL AND MANUFACTURING PERS  | 544    |              | \$0              | \$770,740,700    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE H  | 2,249  |              | \$3,736,460      | \$40,245,840     |
| O          | RESIDENTIAL INVENTORY              | 1,093  |              | \$15,365,780     | \$36,428,418     |
| S          | SPECIAL INVENTORY TAX              | 231    |              | \$0              | \$62,259,590     |
| X          | TOTALLY EXEMPT PROPERTY            | 7,813  |              | \$228,661,749    | \$2,546,547,494  |
|            | <b>Totals</b>                      |        | 527,333.4996 | \$579,215,861    | \$19,851,957,676 |

**2015 CERTIFIED TOTALS**

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00 - McLENNAN COUNTY  
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**State Category Breakdown**

| State Code | Description                        | Count         | Acres    | New Value Market | Market Value |
|------------|------------------------------------|---------------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 8             |          | \$126,030        | \$2,017,570  |
| C1         | VACANT LOTS AND LAND TRACTS        | 2             |          | \$0              | \$34,920     |
| D1         | QUALIFIED OPEN-SPACE LAND          | 5             | 218.9000 | \$0              | \$673,460    |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 2             |          | \$0              | \$47,390     |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 3             | 5.0000   | \$0              | \$360,230    |
| F1         | COMMERCIAL REAL PROPERTY           | 1             |          | \$0              | \$181,130    |
|            |                                    | <b>Totals</b> | 223.9000 | \$126,030        | \$3,314,700  |



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**State Category Breakdown**

| State Code | Description                        | Count  | Acres        | New Value Market | Market Value     |
|------------|------------------------------------|--------|--------------|------------------|------------------|
| A          | SINGLE FAMILY RESIDENCE            | 67,136 |              | \$116,813,871    | \$7,426,813,559  |
| B          | MULTIFAMILY RESIDENCE              | 2,679  |              | \$68,368,690     | \$878,368,847    |
| C1         | VACANT LOTS AND LAND TRACTS        | 10,457 |              | \$4,300          | \$307,606,707    |
| D1         | QUALIFIED OPEN-SPACE LAND          | 11,149 | 485,140.7254 | \$0              | \$1,236,400,348  |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 3,650  |              | \$2,319,571      | \$50,195,021     |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 7,930  | 42,416.6742  | \$18,393,270     | \$880,558,489    |
| F1         | COMMERCIAL REAL PROPERTY           | 5,055  |              | \$111,994,860    | \$2,542,135,563  |
| F2         | INDUSTRIAL AND MANUFACTURING REAL  | 294    |              | \$5,581,680      | \$952,640,581    |
| G1         | OIL AND GAS                        | 5      |              | \$0              | \$23,381         |
| G2         | OTHER MINERALS                     | 1      |              | \$0              | \$60,000         |
| J1         | WATER SYSTEMS                      | 38     |              | \$14,160         | \$1,550,768      |
| J2         | GAS DISTRIBUTION SYSTEM            | 48     |              | \$0              | \$36,544,830     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 147    |              | \$7,739,030      | \$224,158,542    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 154    |              | \$22,780         | \$36,008,810     |
| J5         | RAILROAD                           | 102    |              | \$0              | \$70,089,988     |
| J6         | PIPELAND COMPANY                   | 297    |              | \$0              | \$36,337,240     |
| J7         | CABLE TELEVISION COMPANY           | 56     |              | \$0              | \$41,882,650     |
| J8         | OTHER TYPE OF UTILITY              | 19     |              | \$0              | \$9,577,310      |
| J9         | RAILROAD ROLLING STOCK             | 2      |              | \$0              | \$13,471,780     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 9,421  |              | \$325,690        | \$1,654,625,920  |
| L2         | INDUSTRIAL AND MANUFACTURING PERS  | 544    |              | \$0              | \$770,740,700    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE H  | 2,249  |              | \$3,736,460      | \$40,245,840     |
| O          | RESIDENTIAL INVENTORY              | 1,093  |              | \$15,365,780     | \$36,428,418     |
| S          | SPECIAL INVENTORY TAX              | 231    |              | \$0              | \$62,259,590     |
| X          | TOTALLY EXEMPT PROPERTY            | 7,813  |              | \$228,661,749    | \$2,546,547,494  |
|            | <b>Totals</b>                      |        | 527,557.3996 | \$579,341,891    | \$19,855,272,376 |

**2015 CERTIFIED TOTALS**

Property Count: 120,905

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ARB Approved Totals

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**CAD State Category Breakdown**

| State Code | Description                              | Count  | Acres        | New Value Market | Market Value     |
|------------|--|--------|--------------|------------------|------------------|
| A          |  | 78     |              | \$490,361        | \$1,943,347      |
| A1         | Real, Residential Single--Family         | 61,038 |              | \$111,411,290    | \$7,159,785,504  |
| A2         | Real, Residential Mobile Home            | 2,502  |              | \$1,368,360      | \$81,047,146     |
| A3         | Real, Residential, Aux Improvement       | 7,554  |              | \$3,358,320      | \$70,982,048     |
| A4         | Real, Imp Only Residential Single Family | 115    |              | \$59,510         | \$7,235,520      |
| A6         | Real, Residential, Condominium           | 1,392  |              | \$0              | \$103,802,424    |
| B          |  | 1      |              | \$0              | \$7,115          |
| B1         | Apartments Residential Multi Family      | 360    |              | \$65,649,650     | \$592,226,478    |
| B2         | Residential Duplex Real Multi Family     | 2,180  |              | \$2,342,940      | \$257,555,567    |
| B3         | Residential Triplex Real Multi Family    | 51     |              | \$0              | \$7,292,320      |
| B4         | Residential Fourplex Real Multi Family   | 110    |              | \$376,100        | \$21,287,367     |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L       | 7,610  |              | \$4,300          | \$101,272,603    |
| C2         | Real, Vacant Platted Commerical Lot      | 2,527  |              | \$0              | \$198,520,688    |
| C3         | REAL, VACANT PLATTED RURAL OR REC        | 320    |              | \$0              | \$7,778,496      |
| D1         | REAL, ACREAGE, RANGELAND                 | 11,146 | 484,958.3954 | \$0              | \$1,235,768,898  |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE          | 3,648  | 2.4140       | \$2,319,571      | \$50,147,631     |
| D3         | REAL, ACREAGE, FARMLAND                  | 5      |              | \$9,980          | \$54,490         |
| D4         | REAL, ACREAGE, UNDEVELOPED LAND          | 2      |              | \$0              | \$58,590         |
| E          |  | 5      |              | \$0              | \$128,370        |
| E1         | REAL, FARM/RANCH, HOUSE                  | 5,117  |              | \$15,901,820     | \$717,012,868    |
| E2         | REAL, FARM/RANCH, MOBILE HOME            | 852    |              | \$767,310        | \$22,169,385     |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME        | 2,355  |              | \$1,686,030      | \$28,216,952     |
| E4         | Real Imp Only Farm/Ranch House Residence | 4      |              | \$0              | \$183,530        |
| E5         | NON-QUAL LAND NOT IN AG USE              | 2,420  |              | \$28,130         | \$112,332,064    |
| F1         | REAL, Commercial                         | 4,965  |              | \$94,796,490     | \$2,450,512,936  |
| F2         | REAL, Industrial                         | 264    |              | \$2,075,160      | \$508,838,731    |
| F3         | REAL, Imp Only Commercial                | 90     |              | \$17,198,370     | \$91,441,497     |
| F4         | REAL, Imp Only Industrial                | 30     |              | \$3,506,520      | \$443,801,850    |
| G1         | OIL AND GAS                              | 5      |              | \$0              | \$23,381         |
| G2         | OTHER MINERALS                           | 1      |              | \$0              | \$60,000         |
| J1         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 38     |              | \$14,160         | \$1,550,768      |
| J2         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 48     |              | \$0              | \$36,544,830     |
| J3         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 147    |              | \$7,739,030      | \$224,158,542    |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 154    |              | \$22,780         | \$36,008,810     |
| J5         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 102    |              | \$0              | \$70,089,988     |
| J6         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 297    |              | \$0              | \$36,337,240     |
| J7         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 56     |              | \$0              | \$41,882,650     |
| J8         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 19     |              | \$0              | \$9,577,310      |
| J9         | UTILITIES, RAILROAD ROLLING STOCK        | 2      |              | \$0              | \$13,471,780     |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM        | 9,421  |              | \$325,690        | \$1,654,625,920  |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDU        | 544    |              | \$0              | \$770,740,700    |
| M1         | MOBILE HOME, TANGIBLE                    | 2,249  |              | \$3,736,460      | \$40,222,110     |
| M3         | TANGIBLE OTHER PERSONAL                  | 5      |              | \$0              | \$23,730         |
| O1         | Res Inventory Vacant Land                | 948    |              | \$137,410        | \$19,593,878     |
| O2         | Res Inventory Improved Residential       | 147    |              | \$15,228,370     | \$16,834,540     |
| S          | SPECIAL INVENTORY                        | 231    |              | \$0              | \$62,259,590     |
| X          | Totally Exempt Property                  | 7,813  |              | \$228,661,749    | \$2,546,547,494  |
|            | <b>Totals</b>                            |        | 484,960.8094 | \$579,215,861    | \$19,851,957,676 |

**2015 CERTIFIED TOTALS**

Property Count: 17

00 - McLENNAN COUNTY  
Under ARB Review Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------------|-------|----------|------------------|--------------|
| A1         | Real, Residential Single--Family   | 8     |          | \$126,030        | \$1,995,220  |
| A3         | Real, Residential, Aux Improvement | 2     |          | \$0              | \$22,350     |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L | 2     |          | \$0              | \$34,920     |
| D1         | REAL, ACREAGE, RANGELAND           | 5     | 218.9000 | \$0              | \$673,460    |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE    | 2     |          | \$0              | \$47,390     |
| E1         | REAL, FARM/RANCH, HOUSE            | 3     |          | \$0              | \$358,810    |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME  | 1     |          | \$0              | \$1,420      |
| F1         | REAL, Commercial                   | 1     |          | \$0              | \$181,130    |
|            | <b>Totals</b>                      |       | 218.9000 | \$126,030        | \$3,314,700  |

**2015 CERTIFIED TOTALS**

Property Count: 120,922

00 - MCLENNAN COUNTY  
Grand Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                              | Count  | Acres        | New Value Market | Market Value     |
|------------|--|--------|--------------|------------------|------------------|
| A          |  | 78     |              | \$490,361        | \$1,943,347      |
| A1         | Real, Residential Single--Family         | 61,046 |              | \$111,537,320    | \$7,161,780,724  |
| A2         | Real, Residential Mobile Home            | 2,502  |              | \$1,368,360      | \$81,047,146     |
| A3         | Real, Residential, Aux Improvement       | 7,556  |              | \$3,358,320      | \$71,004,398     |
| A4         | Real, Imp Only Residential Single Family | 115    |              | \$59,510         | \$7,235,520      |
| A6         | Real, Residential, Condominium           | 1,392  |              | \$0              | \$103,802,424    |
| B          |  | 1      |              | \$0              | \$7,115          |
| B1         | Apartments Residential Multi Family      | 360    |              | \$65,649,650     | \$592,226,478    |
| B2         | Residential Duplex Real Multi Family     | 2,180  |              | \$2,342,940      | \$257,555,567    |
| B3         | Residential Triplex Real Multi Family    | 51     |              | \$0              | \$7,292,320      |
| B4         | Residential Fourplex Real Multi Family   | 110    |              | \$376,100        | \$21,287,367     |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L       | 7,612  |              | \$4,300          | \$101,307,523    |
| C2         | Real, Vacant Platted Commerical Lot      | 2,527  |              | \$0              | \$198,520,688    |
| C3         | REAL, VACANT PLATTED RURAL OR REC        | 320    |              | \$0              | \$7,778,496      |
| D1         | REAL, ACREAGE, RANGELAND                 | 11,151 | 485,177.2954 | \$0              | \$1,236,442,358  |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE          | 3,650  | 2.4140       | \$2,319,571      | \$50,195,021     |
| D3         | REAL, ACREAGE, FARMLAND                  | 5      |              | \$9,980          | \$54,490         |
| D4         | REAL, ACREAGE, UNDEVELOPED LAND          | 2      |              | \$0              | \$58,590         |
| E          |  | 5      |              | \$0              | \$128,370        |
| E1         | REAL, FARM/RANCH, HOUSE                  | 5,120  |              | \$15,901,820     | \$717,371,678    |
| E2         | REAL, FARM/RANCH, MOBILE HOME            | 852    |              | \$767,310        | \$22,169,385     |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME        | 2,356  |              | \$1,686,030      | \$28,218,372     |
| E4         | Real Imp Only Farm/Ranch House Residence | 4      |              | \$0              | \$183,530        |
| E5         | NON-QUAL LAND NOT IN AG USE              | 2,420  |              | \$28,130         | \$112,332,064    |
| F1         | REAL, Commercial                         | 4,966  |              | \$94,796,490     | \$2,450,694,066  |
| F2         | REAL, Industrial                         | 264    |              | \$2,075,160      | \$508,838,731    |
| F3         | REAL, Imp Only Commercial                | 90     |              | \$17,198,370     | \$91,441,497     |
| F4         | REAL, Imp Only Industrial                | 30     |              | \$3,506,520      | \$443,801,850    |
| G1         | OIL AND GAS                              | 5      |              | \$0              | \$23,381         |
| G2         | OTHER MINERALS                           | 1      |              | \$0              | \$60,000         |
| J1         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 38     |              | \$14,160         | \$1,550,768      |
| J2         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 48     |              | \$0              | \$36,544,830     |
| J3         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 147    |              | \$7,739,030      | \$224,158,542    |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 154    |              | \$22,780         | \$36,008,810     |
| J5         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 102    |              | \$0              | \$70,089,988     |
| J6         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 297    |              | \$0              | \$36,337,240     |
| J7         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 56     |              | \$0              | \$41,882,650     |
| J8         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 19     |              | \$0              | \$9,577,310      |
| J9         | UTILITIES, RAILROAD ROLLING STOCK        | 2      |              | \$0              | \$13,471,780     |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM        | 9,421  |              | \$325,690        | \$1,654,625,920  |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDU        | 544    |              | \$0              | \$770,740,700    |
| M1         | MOBILE HOME, TANGIBLE                    | 2,249  |              | \$3,736,460      | \$40,222,110     |
| M3         | TANGIBLE OTHER PERSONAL                  | 5      |              | \$0              | \$23,730         |
| O1         | Res Inventory Vacant Land                | 948    |              | \$137,410        | \$19,593,878     |
| O2         | Res Inventory Improved Residential       | 147    |              | \$15,228,370     | \$16,834,540     |
| S          | SPECIAL INVENTORY                        | 231    |              | \$0              | \$62,259,590     |
| X          | Totally Exempt Property                  | 7,813  |              | \$228,661,749    | \$2,546,547,494  |
|            | <b>Totals</b>                            |        | 485,179.7094 | \$579,341,891    | \$19,855,272,376 |

**2015 CERTIFIED TOTALS**

Property Count: 120,922

00 - MCLENNAN COUNTY  
Effective Rate Assumption

2/27/2017 3:13:53PM

**New Value**

**TOTAL NEW VALUE MARKET: \$579,341,891**  
**TOTAL NEW VALUE TAXABLE: \$321,097,531**

**New Exemptions**

| Exemption                             | Description                                      | Count |                   |                     |
|---------------------------------------|--|-------|-------------------|---------------------|
| EX                                    | TOTAL EXEMPTION                                  | 2     | 2014 Market Value | \$209,330           |
| EX-XD                                 | 11.181 Improving property for housing with vol   | 3     | 2014 Market Value | \$222,370           |
| EX-XG                                 | 11.184 Primarily performing charitable functio   | 3     | 2014 Market Value | \$135,040           |
| EX-XI                                 | 11.19 Youth spiritual, mental, and physical deve | 17    | 2014 Market Value | \$7,368,560         |
| EX-XL                                 | 11.231 Organizations Providing Economic Deve     | 30    | 2014 Market Value | \$21,409,940        |
| EX-XR                                 | 11.30 Nonprofit water or wastewater corporati    | 1     | 2014 Market Value | \$6,540             |
| EX-XU                                 | 11.23 Miscellaneous Exemptions                   | 9     | 2014 Market Value | \$1,780,910         |
| EX-XV                                 | Other Exemptions (including public property, re  | 618   | 2014 Market Value | \$16,124,743        |
| EX366                                 | HOUSE BILL 366                                   | 328   | 2014 Market Value | \$1,572,870         |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |  |       |                   | <b>\$48,830,303</b> |

| Exemption                            | Description                                   | Count        | Exemption Amount     |
|--------------------------------------|---|--------------|----------------------|
| DP                                   | DISABILITY                                    | 193          | \$6,234,438          |
| DV1                                  | Disabled Veterans 10% - 29%                   | 31           | \$175,500            |
| DV1S                                 | Disabled Veterans Surviving Spouse 10% - 29%  | 1            | \$5,000              |
| DV2                                  | Disabled Veterans 30% - 49%                   | 33           | \$270,000            |
| DV2S                                 | Disabled Veterans Surviving Spouse 30% - 49%  | 2            | \$15,000             |
| DV3                                  | Disabled Veterans 50% - 69%                   | 34           | \$334,000            |
| DV4                                  | Disabled Veterans 70% - 100%                  | 143          | \$1,596,690          |
| DV4S                                 | Disabled Veterans Surviving Spouse 70% - 100% | 13           | \$144,000            |
| DVHS                                 | Disabled Veteran Homestead                    | 141          | \$12,301,842         |
| HS                                   | HOMESTEAD                                     | 1,701        | \$47,671,798         |
| OV65                                 | OVER 65                                       | 1,266        | \$40,360,085         |
| OV65S                                | OVER 65 Surviving Spouse                      | 5            | \$140,000            |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |   | <b>3,563</b> | <b>\$109,248,353</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |   |              | <b>\$158,078,656</b> |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |

**TOTAL EXEMPTIONS VALUE LOSS \$158,078,656**

**New Ag / Timber Exemptions**

2014 Market Value \$1,556,638 Count: 30  
2015 Ag/Timber Use \$43,080  
**NEW AG / TIMBER VALUE LOSS \$1,513,558**

**New Annexations**

**New Deannexations**

**2015 CERTIFIED TOTALS**

00 - McLENNAN COUNTY  
**Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 47,027                 | \$134,771      | \$27,834             | \$106,937       |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 43,091                 | \$133,016      | \$27,349             | \$105,667       |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 17                            | \$3,314,700.00     | \$1,938,474      |

**2015 CERTIFIED TOTALS**  
 07 - COUNTY INTANGIBLE PROPERTY  
 ARB Approved Totals

Property Count: 2

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| Land                       |   | Value      |                                 |                          |
|----------------------------|---|------------|---------------------------------|--------------------------|
| Homesite:                  |   | 0          |                                 |                          |
| Non Homesite:              |   | 0          |                                 |                          |
| Ag Market:                 |   | 0          |                                 |                          |
| Timber Market:             |   | 0          | <b>Total Land</b>               | 0                        |
|                            |   |            | (+)                             |                          |
| Improvement                |   | Value      |                                 |                          |
| Homesite:                  |   | 0          |                                 |                          |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | 0                        |
|                            |   |            | (+)                             |                          |
| Non Real                   |   | Count      | Value                           |                          |
| Personal Property:         | 2 |            | 13,471,780                      |                          |
| Mineral Property:          | 0 |            | 0                               |                          |
| Autos:                     | 0 |            | 0                               |                          |
|                            |   |            | <b>Total Non Real</b>           | 13,471,780               |
|                            |   |            | <b>Market Value</b>             | 13,471,780               |
|                            |   |            | (+)                             |                          |
|                            |   |            | =                               |                          |
| Ag                         |   | Non Exempt | Exempt                          |                          |
| Total Productivity Market: | 0 |            | 0                               |                          |
| Ag Use:                    | 0 |            | 0                               | <b>Productivity Loss</b> |
| Timber Use:                | 0 |            | 0                               | <b>Appraised Value</b>   |
| Productivity Loss:         | 0 |            | 0                               | 13,471,780               |
|                            |   |            |                                 | (-)                      |
|                            |   |            | <b>Homestead Cap</b>            | 0                        |
|                            |   |            | <b>Assessed Value</b>           | 13,471,780               |
|                            |   |            | <b>Total Exemptions Amount</b>  | 0                        |
|                            |   |            | <b>(Breakdown on Next Page)</b> | (-)                      |
|                            |   |            | <b>Net Taxable</b>              | 13,471,780               |
|                            |   |            | =                               |                          |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 13,471,780 \* (0.000000 / 100)

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

**2015 CERTIFIED TOTALS**  
07 - COUNTY INTANGIBLE PROPERTY  
ARB Approved Totals

Property Count: 2

2/27/2017

3:13:53PM

**Exemption Breakdown**

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



**2015 CERTIFIED TOTALS**

Property Count: 2

**07 - COUNTY INTANGIBLE PROPERTY**  
Grand Totals

2/27/2017

3:13:37PM

| Land                       |   | Value      |                                 |                |
|----------------------------|---|------------|---------------------------------|----------------|
| Homesite:                  |   | 0          |                                 |                |
| Non Homesite:              |   | 0          |                                 |                |
| Ag Market:                 |   | 0          |                                 |                |
| Timber Market:             |   | 0          | <b>Total Land</b>               | (+) 0          |
| Improvement                |   | Value      |                                 |                |
| Homesite:                  |   | 0          |                                 |                |
| Non Homesite:              |   | 0          | <b>Total Improvements</b>       | (+) 0          |
| Non Real                   |   | Count      | Value                           |                |
| Personal Property:         | 2 | 13,471,780 |                                 |                |
| Mineral Property:          | 0 | 0          |                                 |                |
| Autos:                     | 0 | 0          | <b>Total Non Real</b>           | (+) 13,471,780 |
|                            |   |            | <b>Market Value</b>             | = 13,471,780   |
| 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>          | = 13,471,780   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>            | (-) 0          |
|                            |   |            | <b>Assessed Value</b>           | = 13,471,780   |
|                            |   |            | <b>Total Exemptions Amount</b>  | (-) 0          |
|                            |   |            | <b>(Breakdown on Next Page)</b> |                |
|                            |   |            | <b>Net Taxable</b>              | = 13,471,780   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 13,471,780 \* (0.000000 / 100)

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

**2015 CERTIFIED TOTALS**  
07 - COUNTY INTANGIBLE PROPERTY  
Grand Totals

Property Count: 2

2/27/2017

3:13:53PM

**Exemption Breakdown**

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

**2015 CERTIFIED TOTALS**  
 07 - COUNTY INTANGIBLE PROPERTY  
 ARB Approved Totals

Property Count: 2

2/27/2017 3:13:53PM

**State Category Breakdown**

| State Code | Description            | Count         | Acres  | New Value Market | Market Value |
|------------|------------------------|---------------|--------|------------------|--------------|
| J9         | RAILROAD ROLLING STOCK | 2             |        | \$0              | \$13,471,780 |
|            |                        | <b>Totals</b> | 0.0000 | \$0              | \$13,471,780 |

**2015 CERTIFIED TOTALS**

Property Count: 2

07 - COUNTY INTANGIBLE PROPERTY

Grand Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description            | Count         | Acres  | New Value Market | Market Value |
|------------|------------------------|---------------|--------|------------------|--------------|
| J9         | RAILROAD ROLLING STOCK | 2             |        | \$0              | \$13,471,780 |
|            |                        | <b>Totals</b> | 0.0000 | \$0              | \$13,471,780 |

**2015 CERTIFIED TOTALS**  
07 - COUNTY INTANGIBLE PROPERTY  
ARB Approved Totals

Property Count: 2

2/27/2017 3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                       | Count         | Acres  | New Value Market | Market Value |
|------------|-----------------------------------|---------------|--------|------------------|--------------|
| J9         | UTILITIES, RAILROAD ROLLING STOCK | 2             |        | \$0              | \$13,471,780 |
|            |                                   | <b>Totals</b> | 0.0000 | \$0              | \$13,471,780 |

**2015 CERTIFIED TOTALS**  
 07 - COUNTY INTANGIBLE PROPERTY  
 Grand Totals

Property Count: 2

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres  | New Value Market | Market Value |
|------------|-----------------------------------|-------|--------|------------------|--------------|
| J9         | UTILITIES, RAILROAD ROLLING STOCK | 2     |        | \$0              | \$13,471,780 |
|            | <b>Totals</b>                     |       | 0.0000 | \$0              | \$13,471,780 |

# 2015 CERTIFIED TOTALS

Property Count: 2

07 - COUNTY INTANGIBLE PROPERTY

Effective Rate Assumption

2/27/2017

3:13:53PM

## New Value

|                          |     |
|--------------------------|-----|
| TOTAL NEW VALUE MARKET:  | \$0 |
| TOTAL NEW VALUE TAXABLE: | \$0 |

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

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

### PARTIAL EXEMPTIONS VALUE LOSS

|                           |     |
|---------------------------|-----|
| NEW EXEMPTIONS VALUE LOSS | \$0 |
|---------------------------|-----|

## Increased Exemptions

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

### 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 |
|------------------------|----------------|----------------------|-----------------|
|------------------------|----------------|----------------------|-----------------|

## Lower Value Used

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

**2015 CERTIFIED TOTALS**

08 - McLENNAN COUNTY FARM TO MARKET  
ARB Approved Totals

Property Count: 120,905

2/27/2017

3:13:37PM

| Land                       |               | Value         |               |   |                    |
|----------------------------|---------------|---------------|---------------|---|--------------------|
| Homesite:                  |               | 1,139,799,684 |               |   |                    |
| Non Homesite:              |               | 2,470,926,274 |               |   |                    |
| Ag Market:                 |               | 1,253,550,704 |               |   |                    |
| Timber Market:             |               | 0             |               | <b>Total Land</b>   | (+) 4,864,276,662  |
| Improvement                |               | Value         |               |   |                    |
| Homesite:                  |               | 6,635,004,948 |               |   |                    |
| Non Homesite:              |               | 5,449,823,855 |               | <b>Total Improvements</b>                                   | (+) 12,084,828,803 |
| Non Real                   |               | Count         | Value         |   |                    |
| Personal Property:         |               | 11,673        | 2,902,106,750 |   |                    |
| Mineral Property:          |               | 6             | 83,381        |   |                    |
| Autos:                     |               | 0             | 0             | <b>Total Non Real</b>                                       | (+) 2,902,190,131  |
|                            |               |               |               | <b>Market Value</b>   | = 19,851,295,596   |
| Ag                         | Non Exempt    | Exempt        |               |   |                    |
| Total Productivity Market: | 1,235,740,944 | 17,809,760    |               |   |                    |
| Ag Use:                    | 68,025,019    | 468,760       |               | <b>Productivity Loss</b>                                    | (-) 1,167,715,925  |
| Timber Use:                | 0             | 0             |               | <b>Appraised Value</b>                                      | = 18,683,579,671   |
| Productivity Loss:         | 1,167,715,925 | 17,341,000    |               | <b>Homestead Cap</b>  | (-) 85,586,928     |
|                            |               |               |               | <b>Assessed Value</b>                                       | = 18,597,992,743   |
|                            |               |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 5,274,856,667  |
|                            |               |               |               | <b>Net Taxable</b>  | = 13,323,136,076   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 13,323,136,076 \* (0.000000 / 100)

| Tif Zone Code                | Tax Increment Loss |
|------------------------------|--------------------|
| 2007 TIF                     | 319,013,007        |
| TIF2                         | 4,167,186          |
| TIF3                         | 86,190             |
| Tax Increment Finance Value: | 323,266,383        |
| Tax Increment Finance Levy:  | 0.00               |



**2015 CERTIFIED TOTALS**

Property Count: 120,905

08 - McLENNAN COUNTY FARM TO MARKET  
ARB Approved Totals

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**Exemption Breakdown**

| Exemption        | Count  | Local                | State                | Total                |
|------------------|--------|----------------------|----------------------|----------------------|
| AB               | 2      | 14,985,825           | 0                    | 14,985,825           |
| CH               | 48     | 5,083,766            | 0                    | 5,083,766            |
| DP               | 1,893  | 62,636,262           | 0                    | 62,636,262           |
| DV1              | 334    | 0                    | 2,171,391            | 2,171,391            |
| DV1S             | 66     | 0                    | 290,880              | 290,880              |
| DV2              | 253    | 0                    | 1,939,047            | 1,939,047            |
| DV2S             | 20     | 0                    | 146,567              | 146,567              |
| DV3              | 292    | 0                    | 2,370,706            | 2,370,706            |
| DV3S             | 27     | 0                    | 210,568              | 210,568              |
| DV4              | 1,734  | 0                    | 12,693,988           | 12,693,988           |
| DV4S             | 365    | 0                    | 3,338,140            | 3,338,140            |
| DVHS             | 1,079  | 0                    | 86,894,776           | 86,894,776           |
| DVHSS            | 153    | 0                    | 10,758,108           | 10,758,108           |
| EX               | 19     | 0                    | 10,332,220           | 10,332,220           |
| EX-XD            | 32     | 0                    | 2,092,310            | 2,092,310            |
| EX-XD (Prorated) | 7      | 0                    | 187,067              | 187,067              |
| EX-XG            | 74     | 0                    | 19,484,900           | 19,484,900           |
| EX-XI            | 61     | 0                    | 16,674,960           | 16,674,960           |
| EX-XI (Prorated) | 3      | 0                    | 60,722               | 60,722               |
| EX-XJ            | 34     | 0                    | 21,656,266           | 21,656,266           |
| EX-XL            | 78     | 0                    | 27,767,460           | 27,767,460           |
| EX-XL (Prorated) | 2      | 0                    | 367,387              | 367,387              |
| EX-XR            | 111    | 0                    | 12,239,550           | 12,239,550           |
| EX-XR (Prorated) | 1      | 0                    | 2,297                | 2,297                |
| EX-XU            | 167    | 0                    | 192,565,620          | 192,565,620          |
| EX-XU (Prorated) | 1      | 0                    | 780,796              | 780,796              |
| EX-XV            | 6,065  | 0                    | 2,223,821,471        | 2,223,821,471        |
| EX-XV (Prorated) | 331    | 0                    | 5,638,556            | 5,638,556            |
| EX366            | 766    | 0                    | 169,540              | 169,540              |
| FR               | 89     | 421,310,531          | 0                    | 421,310,531          |
| HS               | 48,007 | 1,258,714,157        | 84,027,356           | 1,342,741,513        |
| LIH              | 7      | 0                    | 5,045,220            | 5,045,220            |
| LVE              | 7      | 2,467,080            | 0                    | 2,467,080            |
| OV65             | 18,081 | 614,692,510          | 0                    | 614,692,510          |
| OV65S            | 129    | 4,312,571            | 0                    | 4,312,571            |
| PC               | 51     | 146,499,747          | 0                    | 146,499,747          |
| PPV              | 2      | 105,900              | 0                    | 105,900              |
| SO               | 21     | 320,449              | 0                    | 320,449              |
| <b>Totals</b>    |        | <b>2,531,128,798</b> | <b>2,743,727,869</b> | <b>5,274,856,667</b> |

**2015 CERTIFIED TOTALS**

08 - McLENNAN COUNTY FARM TO MARKET  
Under ARB Review Totals

Property Count: 17

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| Land                       |         | Value      |   |               |
|----------------------------|---------|------------|---|---------------|
| Homesite:                  |         | 527,610    |   |               |
| Non Homesite:              |         | 110,330    |   |               |
| Ag Market:                 |         | 673,460    |   |               |
| Timber Market:             |         | 0          | <b>Total Land</b>   | (+) 1,311,400 |
| Improvement                |         | Value      |   |               |
| Homesite:                  |         | 1,794,460  |   |               |
| Non Homesite:              |         | 208,840    | <b>Total Improvements</b>                                   | (+) 2,003,300 |
| 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>   | = 3,314,700   |
| Ag                         |         | Non Exempt | Exempt  |               |
| Total Productivity Market: | 673,460 | 0          |   |               |
| Ag Use:                    | 31,600  | 0          | <b>Productivity Loss</b>                                    | (-) 641,860   |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>                                      | = 2,672,840   |
| Productivity Loss:         | 641,860 | 0          | <b>Homestead Cap</b>  | (-) 4,007     |
|                            |         |            | <b>Assessed Value</b>                                       | = 2,668,833   |
|                            |         |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 428,012   |
|                            |         |            | <b>Net Taxable</b>  | = 2,240,821   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 2,240,821 \* (0.000000 / 100)

| Tif Zone Code                | Tax Increment Loss |
|------------------------------|--------------------|
| 2007 TIF                     | 181,130            |
| Tax Increment Finance Value: | 181,130            |
| Tax Increment Finance Levy:  | 0.00               |

**2015 CERTIFIED TOTALS**

Property Count: 17

08 - MCLENNAN COUNTY FARM TO MARKET

Under ARB Review Totals

2/27/2017

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**Exemption Breakdown**

| Exemption | Count         | Local          | State         | Total          |
|-----------|---------------|----------------|---------------|----------------|
| HS        | 8             | 308,012        | 15,000        | 323,012        |
| OV65      | 3             | 105,000        | 0             | 105,000        |
|           | <b>Totals</b> | <b>413,012</b> | <b>15,000</b> | <b>428,012</b> |

**2015 CERTIFIED TOTALS**

08 - McLENNAN COUNTY FARM TO MARKET

Property Count: 120,922

Grand Totals

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| Land                       |               | Value         |               |   |                    |
|----------------------------|---------------|---------------|---------------|---|--------------------|
| Homesite:                  |               | 1,140,327,294 |               |   |                    |
| Non Homesite:              |               | 2,471,036,604 |               |   |                    |
| Ag Market:                 |               | 1,254,224,164 |               |   |                    |
| Timber Market:             |               | 0             |               | <b>Total Land</b>   | (+) 4,865,588,062  |
| Improvement                |               | Value         |               |   |                    |
| Homesite:                  |               | 6,636,799,408 |               |   |                    |
| Non Homesite:              |               | 5,450,032,695 |               | <b>Total Improvements</b>                                   | (+) 12,086,832,103 |
| Non Real                   |               | Count         | Value         |   |                    |
| Personal Property:         |               | 11,673        | 2,902,106,750 |   |                    |
| Mineral Property:          |               | 6             | 83,381        |   |                    |
| Autos:                     |               | 0             | 0             | <b>Total Non Real</b>                                       | (+) 2,902,190,131  |
|                            |               |               |               | <b>Market Value</b>   | = 19,854,610,296   |
| Ag                         | Non Exempt    | Exempt        |               |   |                    |
| Total Productivity Market: | 1,236,414,404 | 17,809,760    |               |   |                    |
| Ag Use:                    | 68,056,619    | 468,760       |               | <b>Productivity Loss</b>                                    | (-) 1,168,357,785  |
| Timber Use:                | 0             | 0             |               | <b>Appraised Value</b>                                      | = 18,686,252,511   |
| Productivity Loss:         | 1,168,357,785 | 17,341,000    |               | <b>Homestead Cap</b>  | (-) 85,590,935     |
|                            |               |               |               | <b>Assessed Value</b>                                       | = 18,600,661,576   |
|                            |               |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 5,275,284,679  |
|                            |               |               |               | <b>Net Taxable</b>  | = 13,325,376,897   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 13,325,376,897 \* (0.000000 / 100)

| Tif Zone Code                | Tax Increment Loss |
|------------------------------|--------------------|
| 2007 TIF                     | 319,194,137        |
| TIF2                         | 4,167,186          |
| TIF3                         | 86,190             |
| Tax Increment Finance Value: | 323,447,513        |
| Tax Increment Finance Levy:  | 0.00               |

**2015 CERTIFIED TOTALS**

08 - MCLENNAN COUNTY FARM TO MARKET

Property Count: 120,922

Grand Totals

2/27/2017

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**Exemption Breakdown**

| Exemption        | Count  | Local                | State                | Total                |
|------------------|--------|----------------------|----------------------|----------------------|
| AB               | 2      | 14,985,825           | 0                    | 14,985,825           |
| CH               | 48     | 5,083,766            | 0                    | 5,083,766            |
| DP               | 1,893  | 62,636,262           | 0                    | 62,636,262           |
| DV1              | 334    | 0                    | 2,171,391            | 2,171,391            |
| DV1S             | 66     | 0                    | 290,880              | 290,880              |
| DV2              | 253    | 0                    | 1,939,047            | 1,939,047            |
| DV2S             | 20     | 0                    | 146,567              | 146,567              |
| DV3              | 292    | 0                    | 2,370,706            | 2,370,706            |
| DV3S             | 27     | 0                    | 210,568              | 210,568              |
| DV4              | 1,734  | 0                    | 12,693,988           | 12,693,988           |
| DV4S             | 365    | 0                    | 3,338,140            | 3,338,140            |
| DVHS             | 1,079  | 0                    | 86,894,776           | 86,894,776           |
| DVHSS            | 153    | 0                    | 10,758,108           | 10,758,108           |
| EX               | 19     | 0                    | 10,332,220           | 10,332,220           |
| EX-XD            | 32     | 0                    | 2,092,310            | 2,092,310            |
| EX-XD (Prorated) | 7      | 0                    | 187,067              | 187,067              |
| EX-XG            | 74     | 0                    | 19,484,900           | 19,484,900           |
| EX-XI            | 61     | 0                    | 16,674,960           | 16,674,960           |
| EX-XI (Prorated) | 3      | 0                    | 60,722               | 60,722               |
| EX-XJ            | 34     | 0                    | 21,656,266           | 21,656,266           |
| EX-XL            | 78     | 0                    | 27,767,460           | 27,767,460           |
| EX-XL (Prorated) | 2      | 0                    | 367,387              | 367,387              |
| EX-XR            | 111    | 0                    | 12,239,550           | 12,239,550           |
| EX-XR (Prorated) | 1      | 0                    | 2,297                | 2,297                |
| EX-XU            | 167    | 0                    | 192,565,620          | 192,565,620          |
| EX-XU (Prorated) | 1      | 0                    | 780,796              | 780,796              |
| EX-XV            | 6,065  | 0                    | 2,223,821,471        | 2,223,821,471        |
| EX-XV (Prorated) | 331    | 0                    | 5,638,556            | 5,638,556            |
| EX366            | 766    | 0                    | 169,540              | 169,540              |
| FR               | 89     | 421,310,531          | 0                    | 421,310,531          |
| HS               | 48,015 | 1,259,022,169        | 84,042,356           | 1,343,064,525        |
| LIH              | 7      | 0                    | 5,045,220            | 5,045,220            |
| LVE              | 7      | 2,467,080            | 0                    | 2,467,080            |
| OV65             | 18,084 | 614,797,510          | 0                    | 614,797,510          |
| OV65S            | 129    | 4,312,571            | 0                    | 4,312,571            |
| PC               | 51     | 146,499,747          | 0                    | 146,499,747          |
| PPV              | 2      | 105,900              | 0                    | 105,900              |
| SO               | 21     | 320,449              | 0                    | 320,449              |
| <b>Totals</b>    |        | <b>2,531,541,810</b> | <b>2,743,742,869</b> | <b>5,275,284,679</b> |

**2015 CERTIFIED TOTALS**

Property Count: 120,905

08 - McLENNAN COUNTY FARM TO MARKET  
ARB Approved Totals

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**State Category Breakdown**

| State Code | Description                        | Count  | Acres        | New Value Market | Market Value     |
|------------|------------------------------------|--------|--------------|------------------|------------------|
| A          | SINGLE FAMILY RESIDENCE            | 67,122 |              | \$116,545,941    | \$7,424,164,057  |
| B          | MULTIFAMILY RESIDENCE              | 2,679  |              | \$68,368,690     | \$878,368,847    |
| C1         | VACANT LOTS AND LAND TRACTS        | 10,455 |              | \$4,300          | \$307,571,787    |
| D1         | QUALIFIED OPEN-SPACE LAND          | 11,144 | 484,922.1594 | \$0              | \$1,235,726,888  |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 3,648  |              | \$2,319,571      | \$50,147,631     |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 7,926  | 42,408.2747  | \$18,393,270     | \$880,172,516    |
| F1         | COMMERCIAL REAL PROPERTY           | 5,054  |              | \$111,994,860    | \$2,541,954,433  |
| F2         | INDUSTRIAL AND MANUFACTURING REAL  | 294    |              | \$5,581,680      | \$952,640,581    |
| G1         | OIL AND GAS                        | 5      |              | \$0              | \$23,381         |
| G2         | OTHER MINERALS                     | 1      |              | \$0              | \$60,000         |
| J1         | WATER SYSTEMS                      | 38     |              | \$14,160         | \$1,550,768      |
| J2         | GAS DISTRIBUTION SYSTEM            | 48     |              | \$0              | \$36,544,830     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 147    |              | \$7,739,030      | \$224,158,542    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 154    |              | \$22,780         | \$36,008,810     |
| J5         | RAILROAD                           | 102    |              | \$0              | \$70,089,988     |
| J6         | PIPELAND COMPANY                   | 297    |              | \$0              | \$36,337,240     |
| J7         | CABLE TELEVISION COMPANY           | 56     |              | \$0              | \$41,882,650     |
| J8         | OTHER TYPE OF UTILITY              | 19     |              | \$0              | \$9,577,310      |
| J9         | RAILROAD ROLLING STOCK             | 2      |              | \$0              | \$13,471,780     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 9,420  |              | \$325,690        | \$1,654,625,920  |
| L2         | INDUSTRIAL AND MANUFACTURING PERS  | 544    |              | \$0              | \$770,740,700    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE H  | 2,249  |              | \$3,736,460      | \$40,245,840     |
| O          | RESIDENTIAL INVENTORY              | 1,093  |              | \$15,365,780     | \$36,428,418     |
| S          | SPECIAL INVENTORY TAX              | 231    |              | \$0              | \$62,259,590     |
| X          | TOTALLY EXEMPT PROPERTY            | 7,813  |              | \$228,661,749    | \$2,546,543,089  |
|            | <b>Totals</b>                      |        | 527,330.4341 | \$579,073,961    | \$19,851,295,596 |

**2015 CERTIFIED TOTALS**

Property Count: 17

08 - McLENNAN COUNTY FARM TO MARKET  
Under ARB Review Totals

2/27/2017

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**State Category Breakdown**

| State Code | Description                        | Count         | Acres    | New Value Market | Market Value |
|------------|------------------------------------|---------------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 8             |          | \$126,030        | \$2,017,570  |
| C1         | VACANT LOTS AND LAND TRACTS        | 2             |          | \$0              | \$34,920     |
| D1         | QUALIFIED OPEN-SPACE LAND          | 5             | 218.9000 | \$0              | \$673,460    |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 2             |          | \$0              | \$47,390     |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 3             | 5.0000   | \$0              | \$360,230    |
| F1         | COMMERCIAL REAL PROPERTY           | 1             |          | \$0              | \$181,130    |
|            |                                    | <b>Totals</b> | 223.9000 | \$126,030        | \$3,314,700  |

**2015 CERTIFIED TOTALS**

08 - MCLENNAN COUNTY FARM TO MARKET

Property Count: 120,922

Grand Totals

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**State Category Breakdown**

| State Code | Description                        | Count  | Acres        | New Value Market | Market Value     |
|------------|------------------------------------|--------|--------------|------------------|------------------|
| A          | SINGLE FAMILY RESIDENCE            | 67,130 |              | \$116,671,971    | \$7,426,181,627  |
| B          | MULTIFAMILY RESIDENCE              | 2,679  |              | \$68,368,690     | \$878,368,847    |
| C1         | VACANT LOTS AND LAND TRACTS        | 10,457 |              | \$4,300          | \$307,606,707    |
| D1         | QUALIFIED OPEN-SPACE LAND          | 11,149 | 485,141.0594 | \$0              | \$1,236,400,348  |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 3,650  |              | \$2,319,571      | \$50,195,021     |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 7,929  | 42,413.2747  | \$18,393,270     | \$880,532,746    |
| F1         | COMMERCIAL REAL PROPERTY           | 5,055  |              | \$111,994,860    | \$2,542,135,563  |
| F2         | INDUSTRIAL AND MANUFACTURING REAL  | 294    |              | \$5,581,680      | \$952,640,581    |
| G1         | OIL AND GAS                        | 5      |              | \$0              | \$23,381         |
| G2         | OTHER MINERALS                     | 1      |              | \$0              | \$60,000         |
| J1         | WATER SYSTEMS                      | 38     |              | \$14,160         | \$1,550,768      |
| J2         | GAS DISTRIBUTION SYSTEM            | 48     |              | \$0              | \$36,544,830     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 147    |              | \$7,739,030      | \$224,158,542    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 154    |              | \$22,780         | \$36,008,810     |
| J5         | RAILROAD                           | 102    |              | \$0              | \$70,089,988     |
| J6         | PIPELAND COMPANY                   | 297    |              | \$0              | \$36,337,240     |
| J7         | CABLE TELEVISION COMPANY           | 56     |              | \$0              | \$41,882,650     |
| J8         | OTHER TYPE OF UTILITY              | 19     |              | \$0              | \$9,577,310      |
| J9         | RAILROAD ROLLING STOCK             | 2      |              | \$0              | \$13,471,780     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 9,420  |              | \$325,690        | \$1,654,625,920  |
| L2         | INDUSTRIAL AND MANUFACTURING PERS  | 544    |              | \$0              | \$770,740,700    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE H  | 2,249  |              | \$3,736,460      | \$40,245,840     |
| O          | RESIDENTIAL INVENTORY              | 1,093  |              | \$15,365,780     | \$36,428,418     |
| S          | SPECIAL INVENTORY TAX              | 231    |              | \$0              | \$62,259,590     |
| X          | TOTALLY EXEMPT PROPERTY            | 7,813  |              | \$228,661,749    | \$2,546,543,089  |
|            | <b>Totals</b>                      |        | 527,554.3341 | \$579,199,991    | \$19,854,610,296 |



**2015 CERTIFIED TOTALS**

08 - McLENNAN COUNTY FARM TO MARKET

Property Count: 120,905

ARB Approved Totals

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**CAD State Category Breakdown**

| State Code | Description                              | Count  | Acres        | New Value Market | Market Value     |
|------------|--|--------|--------------|------------------|------------------|
| A          |  | 78     |              | \$490,361        | \$1,946,125      |
| A1         | Real, Residential Single--Family         | 61,035 |              | \$111,283,850    | \$7,159,266,994  |
| A2         | Real, Residential Mobile Home            | 2,499  |              | \$1,368,210      | \$80,970,366     |
| A3         | Real, Residential, Aux Improvement       | 7,551  |              | \$3,344,010      | \$70,942,628     |
| A4         | Real, Imp Only Residential Single Family | 115    |              | \$59,510         | \$7,235,520      |
| A6         | Real, Residential, Condominium           | 1,392  |              | \$0              | \$103,802,424    |
| B          |  | 1      |              | \$0              | \$7,115          |
| B1         | Apartments Residential Multi Family      | 360    |              | \$65,649,650     | \$592,226,478    |
| B2         | Residential Duplex Real Multi Family     | 2,180  |              | \$2,342,940      | \$257,555,567    |
| B3         | Residential Triplex Real Multi Family    | 51     |              | \$0              | \$7,292,320      |
| B4         | Residential Fourplex Real Multi Family   | 110    |              | \$376,100        | \$21,287,367     |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L       | 7,610  |              | \$4,300          | \$101,272,603    |
| C2         | Real, Vacant Platted Commerical Lot      | 2,527  |              | \$0              | \$198,520,688    |
| C3         | REAL, VACANT PLATTED RURAL OR REC        | 320    |              | \$0              | \$7,778,496      |
| D1         | REAL, ACREAGE, RANGELAND                 | 11,146 | 484,958.7294 | \$0              | \$1,235,768,898  |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE          | 3,648  | 2.4140       | \$2,319,571      | \$50,147,631     |
| D3         | REAL, ACREAGE, FARMLAND                  | 5      |              | \$9,980          | \$54,490         |
| D4         | REAL, ACREAGE, UNDEVELOPED LAND          | 2      |              | \$0              | \$58,590         |
| E          |  | 5      |              | \$0              | \$129,997        |
| E1         | REAL, FARM/RANCH, HOUSE                  | 5,116  |              | \$15,901,820     | \$716,985,498    |
| E2         | REAL, FARM/RANCH, MOBILE HOME            | 852    |              | \$767,310        | \$22,169,385     |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME        | 2,355  |              | \$1,686,030      | \$28,216,952     |
| E4         | Real Imp Only Farm/Ranch House Residence | 4      |              | \$0              | \$183,530        |
| E5         | NON-QUAL LAND NOT IN AG USE              | 2,420  |              | \$28,130         | \$112,332,064    |
| F1         | REAL, Commercial                         | 4,965  |              | \$94,796,490     | \$2,450,512,936  |
| F2         | REAL, Industrial                         | 264    |              | \$2,075,160      | \$508,838,731    |
| F3         | REAL, Imp Only Commercial                | 90     |              | \$17,198,370     | \$91,441,497     |
| F4         | REAL, Imp Only Industrial                | 30     |              | \$3,506,520      | \$443,801,850    |
| G1         | OIL AND GAS                              | 5      |              | \$0              | \$23,381         |
| G2         | OTHER MINERALS                           | 1      |              | \$0              | \$60,000         |
| J1         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 38     |              | \$14,160         | \$1,550,768      |
| J2         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 48     |              | \$0              | \$36,544,830     |
| J3         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 147    |              | \$7,739,030      | \$224,158,542    |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 154    |              | \$22,780         | \$36,008,810     |
| J5         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 102    |              | \$0              | \$70,089,988     |
| J6         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 297    |              | \$0              | \$36,337,240     |
| J7         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 56     |              | \$0              | \$41,882,650     |
| J8         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 19     |              | \$0              | \$9,577,310      |
| J9         | UTILITIES, RAILROAD ROLLING STOCK        | 2      |              | \$0              | \$13,471,780     |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM        | 9,420  |              | \$325,690        | \$1,654,625,920  |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDU        | 544    |              | \$0              | \$770,740,700    |
| M1         | MOBILE HOME, TANGIBLE                    | 2,249  |              | \$3,736,460      | \$40,222,110     |
| M3         | TANGIBLE OTHER PERSONAL                  | 5      |              | \$0              | \$23,730         |
| O1         | Res Inventory Vacant Land                | 948    |              | \$137,410        | \$19,593,878     |
| O2         | Res Inventory Improved Residential       | 147    |              | \$15,228,370     | \$16,834,540     |
| S          | SPECIAL INVENTORY                        | 231    |              | \$0              | \$62,259,590     |
| X          | Totally Exempt Property                  | 7,813  |              | \$228,661,749    | \$2,546,543,089  |
|            | <b>Totals</b>                            |        | 484,961.1434 | \$579,073,961    | \$19,851,295,596 |

**2015 CERTIFIED TOTALS**

08 - McLENNAN COUNTY FARM TO MARKET  
Under ARB Review Totals

Property Count: 17

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                        | Count         | Acres    | New Value Market | Market Value |
|------------|------------------------------------|---------------|----------|------------------|--------------|
| A1         | Real, Residential Single--Family   | 8             |          | \$126,030        | \$1,995,220  |
| A3         | Real, Residential, Aux Improvement | 2             |          | \$0              | \$22,350     |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L | 2             |          | \$0              | \$34,920     |
| D1         | REAL, ACREAGE, RANGELAND           | 5             | 218.9000 | \$0              | \$673,460    |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE    | 2             |          | \$0              | \$47,390     |
| E1         | REAL, FARM/RANCH, HOUSE            | 3             |          | \$0              | \$358,810    |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME  | 1             |          | \$0              | \$1,420      |
| F1         | REAL, Commercial                   | 1             |          | \$0              | \$181,130    |
|            |                                    | <b>Totals</b> | 218.9000 | \$126,030        | \$3,314,700  |

**2015 CERTIFIED TOTALS**

08 - MCLENNAN COUNTY FARM TO MARKET

Property Count: 120,922

Grand Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                              | Count  | Acres               | New Value Market     | Market Value            |
|------------|--|--------|---------------------|----------------------|-------------------------|
| A          |  | 78     |                     | \$490,361            | \$1,946,125             |
| A1         | Real, Residential Single--Family         | 61,043 |                     | \$111,409,880        | \$7,161,262,214         |
| A2         | Real, Residential Mobile Home            | 2,499  |                     | \$1,368,210          | \$80,970,366            |
| A3         | Real, Residential, Aux Improvement       | 7,553  |                     | \$3,344,010          | \$70,964,978            |
| A4         | Real, Imp Only Residential Single Family | 115    |                     | \$59,510             | \$7,235,520             |
| A6         | Real, Residential, Condominium           | 1,392  |                     | \$0                  | \$103,802,424           |
| B          |  | 1      |                     | \$0                  | \$7,115                 |
| B1         | Apartments Residential Multi Family      | 360    |                     | \$65,649,650         | \$592,226,478           |
| B2         | Residential Duplex Real Multi Family     | 2,180  |                     | \$2,342,940          | \$257,555,567           |
| B3         | Residential Triplex Real Multi Family    | 51     |                     | \$0                  | \$7,292,320             |
| B4         | Residential Fourplex Real Multi Family   | 110    |                     | \$376,100            | \$21,287,367            |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L       | 7,612  |                     | \$4,300              | \$101,307,523           |
| C2         | Real, Vacant Platted Commerical Lot      | 2,527  |                     | \$0                  | \$198,520,688           |
| C3         | REAL, VACANT PLATTED RURAL OR REC        | 320    |                     | \$0                  | \$7,778,496             |
| D1         | REAL, ACREAGE, RANGELAND                 | 11,151 | 485,177.6294        | \$0                  | \$1,236,442,358         |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE          | 3,650  | 2.4140              | \$2,319,571          | \$50,195,021            |
| D3         | REAL, ACREAGE, FARMLAND                  | 5      |                     | \$9,980              | \$54,490                |
| D4         | REAL, ACREAGE, UNDEVELOPED LAND          | 2      |                     | \$0                  | \$58,590                |
| E          |  | 5      |                     | \$0                  | \$129,997               |
| E1         | REAL, FARM/RANCH, HOUSE                  | 5,119  |                     | \$15,901,820         | \$717,344,308           |
| E2         | REAL, FARM/RANCH, MOBILE HOME            | 852    |                     | \$767,310            | \$22,169,385            |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME        | 2,356  |                     | \$1,686,030          | \$28,218,372            |
| E4         | Real Imp Only Farm/Ranch House Residence | 4      |                     | \$0                  | \$183,530               |
| E5         | NON-QUAL LAND NOT IN AG USE              | 2,420  |                     | \$28,130             | \$112,332,064           |
| F1         | REAL, Commercial                         | 4,966  |                     | \$94,796,490         | \$2,450,694,066         |
| F2         | REAL, Industrial                         | 264    |                     | \$2,075,160          | \$508,838,731           |
| F3         | REAL, Imp Only Commercial                | 90     |                     | \$17,198,370         | \$91,441,497            |
| F4         | REAL, Imp Only Industrial                | 30     |                     | \$3,506,520          | \$443,801,850           |
| G1         | OIL AND GAS                              | 5      |                     | \$0                  | \$23,381                |
| G2         | OTHER MINERALS                           | 1      |                     | \$0                  | \$60,000                |
| J1         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 38     |                     | \$14,160             | \$1,550,768             |
| J2         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 48     |                     | \$0                  | \$36,544,830            |
| J3         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 147    |                     | \$7,739,030          | \$224,158,542           |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 154    |                     | \$22,780             | \$36,008,810            |
| J5         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 102    |                     | \$0                  | \$70,089,988            |
| J6         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 297    |                     | \$0                  | \$36,337,240            |
| J7         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 56     |                     | \$0                  | \$41,882,650            |
| J8         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 19     |                     | \$0                  | \$9,577,310             |
| J9         | UTILITIES, RAILROAD ROLLING STOCK        | 2      |                     | \$0                  | \$13,471,780            |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM        | 9,420  |                     | \$325,690            | \$1,654,625,920         |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDU        | 544    |                     | \$0                  | \$770,740,700           |
| M1         | MOBILE HOME, TANGIBLE                    | 2,249  |                     | \$3,736,460          | \$40,222,110            |
| M3         | TANGIBLE OTHER PERSONAL                  | 5      |                     | \$0                  | \$23,730                |
| O1         | Res Inventory Vacant Land                | 948    |                     | \$137,410            | \$19,593,878            |
| O2         | Res Inventory Improved Residential       | 147    |                     | \$15,228,370         | \$16,834,540            |
| S          | SPECIAL INVENTORY                        | 231    |                     | \$0                  | \$62,259,590            |
| X          | Totally Exempt Property                  | 7,813  |                     | \$228,661,749        | \$2,546,543,089         |
|            | <b>Totals</b>                            |        | <b>485,180.0434</b> | <b>\$579,199,991</b> | <b>\$19,854,610,296</b> |

**2015 CERTIFIED TOTALS**

Property Count: 120,922

08 - MCLENNAN COUNTY FARM TO MARKET

Effective Rate Assumption

2/27/2017

3:13:53PM

**New Value**

**TOTAL NEW VALUE MARKET: \$579,199,991**  
**TOTAL NEW VALUE TAXABLE: \$320,832,743**

**New Exemptions**

| Exemption                             | Description                                      | Count |                   |                     |
|---------------------------------------|--|-------|-------------------|---------------------|
| EX                                    | TOTAL EXEMPTION                                  | 2     | 2014 Market Value | \$209,330           |
| EX-XD                                 | 11.181 Improving property for housing with vol   | 3     | 2014 Market Value | \$222,370           |
| EX-XG                                 | 11.184 Primarily performing charitable functio   | 3     | 2014 Market Value | \$135,040           |
| EX-XI                                 | 11.19 Youth spiritual, mental, and physical deve | 17    | 2014 Market Value | \$7,368,560         |
| EX-XL                                 | 11.231 Organizations Providing Economic Deve     | 30    | 2014 Market Value | \$21,409,940        |
| EX-XR                                 | 11.30 Nonprofit water or wastewater corporati    | 1     | 2014 Market Value | \$6,540             |
| EX-XU                                 | 11.23 Miscellaneous Exemptions                   | 9     | 2014 Market Value | \$1,780,910         |
| EX-XV                                 | Other Exemptions (including public property, re  | 618   | 2014 Market Value | \$16,124,743        |
| EX366                                 | HOUSE BILL 366                                   | 328   | 2014 Market Value | \$1,572,870         |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |  |       |                   | <b>\$48,830,303</b> |

| Exemption                            | Description                                   | Count        | Exemption Amount     |
|--------------------------------------|---|--------------|----------------------|
| DP                                   | DISABILITY                                    | 190          | \$6,229,907          |
| DV1                                  | Disabled Veterans 10% - 29%                   | 31           | \$149,110            |
| DV1S                                 | Disabled Veterans Surviving Spouse 10% - 29%  | 1            | \$5,000              |
| DV2                                  | Disabled Veterans 30% - 49%                   | 33           | \$258,000            |
| DV2S                                 | Disabled Veterans Surviving Spouse 30% - 49%  | 2            | \$15,000             |
| DV3                                  | Disabled Veterans 50% - 69%                   | 34           | \$334,000            |
| DV4                                  | Disabled Veterans 70% - 100%                  | 143          | \$1,507,728          |
| DV4S                                 | Disabled Veterans Surviving Spouse 70% - 100% | 13           | \$132,000            |
| DVHS                                 | Disabled Veteran Homestead                    | 141          | \$10,135,563         |
| HS                                   | HOMESTEAD                                     | 1,699        | \$52,972,693         |
| OV65                                 | OVER 65                                       | 1,266        | \$42,546,132         |
| OV65S                                | OVER 65 Surviving Spouse                      | 5            | \$175,000            |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |   | <b>3,558</b> | <b>\$114,460,133</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |   |              | <b>\$163,290,436</b> |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |

**TOTAL EXEMPTIONS VALUE LOSS \$163,290,436**

**New Ag / Timber Exemptions**

2014 Market Value \$1,556,638 Count: 30  
 2015 Ag/Timber Use \$43,080  
**NEW AG / TIMBER VALUE LOSS \$1,513,558**

**New Annexations**

**New Deannexations**

**2015 CERTIFIED TOTALS**  
 08 - McLENNAN COUNTY FARM TO MARKET  
**Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 47,027                 | \$134,763      | \$30,229             | \$104,534       |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 43,091                 | \$133,006      | \$29,762             | \$103,244       |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 17                            | \$3,314,700.00     | \$1,926,474      |

**2015 CERTIFIED TOTALS**

Property Count: 9

381EA - 381 EAST AREA  
ARB Approved Totals

2/27/2017

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| Land                       |         | Value      |   |               |
|----------------------------|---------|------------|---|---------------|
| Homesite:                  |         | 54,030     |   |               |
| Non Homesite:              |         | 1,081,570  |   |               |
| Ag Market:                 |         | 788,150    |   |               |
| Timber Market:             |         | 0          | <b>Total Land</b>   | (+) 1,923,750 |
| Improvement                |         | Value      |   |               |
| Homesite:                  |         | 305,060    |   |               |
| Non Homesite:              |         | 3,490,320  | <b>Total Improvements</b>                                   | (+) 3,795,380 |
| 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>   | = 5,719,130   |
| Ag                         |         | Non Exempt | Exempt  |               |
| Total Productivity Market: | 788,150 | 0          |   |               |
| Ag Use:                    | 29,690  | 0          | <b>Productivity Loss</b>                                    | (-) 758,460   |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>                                      | = 4,960,670   |
| Productivity Loss:         | 758,460 | 0          | <b>Homestead Cap</b>  | (-) 1,355     |
|                            |         |            | <b>Assessed Value</b>                                       | = 4,959,315   |
|                            |         |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 4,807,005 |
|                            |         |            | <b>Net Taxable</b>  | = 152,310     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 152,310 \* (0.000000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 9

381EA - 381 EAST AREA  
ARB Approved Totals

2/27/2017

3:13:53PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1S          | 1     | 0        | 0                | 0                |
| DVHSS         | 1     | 0        | 357,735          | 357,735          |
| EX-XV         | 1     | 0        | 4,449,270        | 4,449,270        |
| HS            | 1     | 0        | 0                | 0                |
| <b>Totals</b> |       | <b>0</b> | <b>4,807,005</b> | <b>4,807,005</b> |

**2015 CERTIFIED TOTALS**

Property Count: 9

381EA - 381 EAST AREA  
Grand Totals

2/27/2017

3:13:37PM

| Land                       |         | Value      |   |               |
|----------------------------|---------|------------|---|---------------|
| Homesite:                  |         | 54,030     |   |               |
| Non Homesite:              |         | 1,081,570  |   |               |
| Ag Market:                 |         | 788,150    |   |               |
| Timber Market:             |         | 0          | <b>Total Land</b>   | (+) 1,923,750 |
| Improvement                |         | Value      |   |               |
| Homesite:                  |         | 305,060    |   |               |
| Non Homesite:              |         | 3,490,320  | <b>Total Improvements</b>                                   | (+) 3,795,380 |
| 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>   | = 5,719,130   |
| Ag                         |         | Non Exempt | Exempt  |               |
| Total Productivity Market: | 788,150 | 0          |   |               |
| Ag Use:                    | 29,690  | 0          | <b>Productivity Loss</b>                                    | (-) 758,460   |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>                                      | = 4,960,670   |
| Productivity Loss:         | 758,460 | 0          | <b>Homestead Cap</b>  | (-) 1,355     |
|                            |         |            | <b>Assessed Value</b>                                       | = 4,959,315   |
|                            |         |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 4,807,005 |
|                            |         |            | <b>Net Taxable</b>  | = 152,310     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 152,310 \* (0.000000 / 100)

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



**2015 CERTIFIED TOTALS**

Property Count: 9

381EA - 381 EAST AREA  
Grand Totals

2/27/2017

3:13:53PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DV1S          | 1     | 0        | 0                | 0                |
| DVHSS         | 1     | 0        | 357,735          | 357,735          |
| EX-XV         | 1     | 0        | 4,449,270        | 4,449,270        |
| HS            | 1     | 0        | 0                | 0                |
| <b>Totals</b> |       | <b>0</b> | <b>4,807,005</b> | <b>4,807,005</b> |

**2015 CERTIFIED TOTALS**

Property Count: 9

381EA - 381 EAST AREA  
ARB Approved Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description                        | Count         | Acres    | New Value Market | Market Value |
|------------|------------------------------------|---------------|----------|------------------|--------------|
| C1         | VACANT LOTS AND LAND TRACTS        | 5             |          | \$0              | \$120,990    |
| D1         | QUALIFIED OPEN-SPACE LAND          | 2             | 259.1900 | \$0              | \$788,150    |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 1             |          | \$0              | \$1,630      |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 1             | 11.0335  | \$0              | \$359,090    |
| X          | TOTALLY EXEMPT PROPERTY            | 1             |          | \$0              | \$4,449,270  |
|            |                                    | <b>Totals</b> | 270.2235 | \$0              | \$5,719,130  |

**2015 CERTIFIED TOTALS**

Property Count: 9

381EA - 381 EAST AREA  
Grand Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description                        | Count         | Acres    | New Value Market | Market Value |
|------------|------------------------------------|---------------|----------|------------------|--------------|
| C1         | VACANT LOTS AND LAND TRACTS        | 5             |          | \$0              | \$120,990    |
| D1         | QUALIFIED OPEN-SPACE LAND          | 2             | 259.1900 | \$0              | \$788,150    |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 1             |          | \$0              | \$1,630      |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 1             | 11.0335  | \$0              | \$359,090    |
| X          | TOTALLY EXEMPT PROPERTY            | 1             |          | \$0              | \$4,449,270  |
|            |                                    | <b>Totals</b> | 270.2235 | \$0              | \$5,719,130  |

**2015 CERTIFIED TOTALS**

Property Count: 9

381EA - 381 EAST AREA  
ARB Approved Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres    | New Value Market | Market Value |
|------------|-----------------------------------|-------|----------|------------------|--------------|
| C3         | REAL, VACANT PLATTED RURAL OR REC | 5     |          | \$0              | \$120,990    |
| D1         | REAL, ACREAGE, RANGELAND          | 2     | 259.1900 | \$0              | \$788,150    |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE   | 1     |          | \$0              | \$1,630      |
| E1         | REAL, FARM/RANCH, HOUSE           | 1     |          | \$0              | \$347,060    |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME | 1     |          | \$0              | \$12,030     |
| X          | Totally Exempt Property           | 1     |          | \$0              | \$4,449,270  |
|            | <b>Totals</b>                     |       | 259.1900 | \$0              | \$5,719,130  |

**2015 CERTIFIED TOTALS**

Property Count: 9

381EA - 381 EAST AREA

Grand Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres    | New Value Market | Market Value |
|------------|-----------------------------------|-------|----------|------------------|--------------|
| C3         | REAL, VACANT PLATTED RURAL OR REC | 5     |          | \$0              | \$120,990    |
| D1         | REAL, ACREAGE, RANGELAND          | 2     | 259.1900 | \$0              | \$788,150    |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE   | 1     |          | \$0              | \$1,630      |
| E1         | REAL, FARM/RANCH, HOUSE           | 1     |          | \$0              | \$347,060    |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME | 1     |          | \$0              | \$12,030     |
| X          | Totally Exempt Property           | 1     |          | \$0              | \$4,449,270  |
|            | <b>Totals</b>                     |       | 259.1900 | \$0              | \$5,719,130  |

**2015 CERTIFIED TOTALS**

Property Count: 9

381EA - 381 EAST AREA  
Effective Rate Assumption

2/27/2017 3:13:53PM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1                      | \$359,090      | \$1,355              | \$357,735       |

**Lower Value Used**

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

**2015 CERTIFIED TOTALS**

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED  
ARB Approved Totals

2/27/2017

3:13:37PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 817,310    |   |                |
| Non Homesite:              |            | 1,010,280  |   |                |
| Ag Market:                 |            | 19,955,402 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 21,782,992 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 8,639,710  |   |                |
| Non Homesite:              |            | 1,728,961  | <b>Total Improvements</b>                                   | (+) 10,368,671 |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 7          | 3,447,660  |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 3,447,660  |
|                            |            |            | <b>Market Value</b>   | = 35,599,323   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 19,955,402 | 0          |   |                |
| Ag Use:                    | 2,442,693  | 0          | <b>Productivity Loss</b>                                    | (-) 17,512,709 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 18,086,614   |
| Productivity Loss:         | 17,512,709 | 0          | <b>Homestead Cap</b>  | (-) 118,870    |
|                            |            |            | <b>Assessed Value</b>                                       | = 17,967,744   |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 253,360    |
|                            |            |            | <b>Net Taxable</b>  | = 17,714,384   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 17,895.07 = 17,714,384 \* (0.101020 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED

ARB Approved Totals

2/27/2017

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**Exemption Breakdown**

| Exemption | Count         | Local         | State          | Total          |
|-----------|---------------|---------------|----------------|----------------|
| DV1       | 1             | 0             | 12,000         | 12,000         |
| EX-XR     | 1             | 0             | 22,290         | 22,290         |
| EX-XV     | 7             | 0             | 197,170        | 197,170        |
| EX366     | 1             | 0             | 0              | 0              |
| PC        | 1             | 21,900        | 0              | 21,900         |
|           | <b>Totals</b> | <b>21,900</b> | <b>231,460</b> | <b>253,360</b> |



**2015 CERTIFIED TOTALS**

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED  
Grand Totals

2/27/2017

3:13:37PM

| Land                       |            | Value      |   |                |
|----------------------------|------------|------------|---|----------------|
| Homesite:                  |            | 817,310    |   |                |
| Non Homesite:              |            | 1,010,280  |   |                |
| Ag Market:                 |            | 19,955,402 |   |                |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+) 21,782,992 |
| Improvement                |            | Value      |   |                |
| Homesite:                  |            | 8,639,710  |   |                |
| Non Homesite:              |            | 1,728,961  | <b>Total Improvements</b>                                   | (+) 10,368,671 |
| Non Real                   |            | Count      | Value   |                |
| Personal Property:         | 7          | 3,447,660  |   |                |
| Mineral Property:          | 0          | 0          |   |                |
| Autos:                     | 0          | 0          | <b>Total Non Real</b>                                       | (+) 3,447,660  |
|                            |            |            | <b>Market Value</b>   | = 35,599,323   |
| Ag                         |            | Non Exempt | Exempt  |                |
| Total Productivity Market: | 19,955,402 | 0          |   |                |
| Ag Use:                    | 2,442,693  | 0          | <b>Productivity Loss</b>                                    | (-) 17,512,709 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | = 18,086,614   |
| Productivity Loss:         | 17,512,709 | 0          | <b>Homestead Cap</b>  | (-) 118,870    |
|                            |            |            | <b>Assessed Value</b>                                       | = 17,967,744   |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 253,360    |
|                            |            |            | <b>Net Taxable</b>  | = 17,714,384   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 17,895.07 = 17,714,384 \* (0.101020 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED  
Grand Totals

2/27/2017

3:13:53PM

**Exemption Breakdown**

| Exemption | Count         | Local         | State          | Total          |
|-----------|---------------|---------------|----------------|----------------|
| DV1       | 1             | 0             | 12,000         | 12,000         |
| EX-XR     | 1             | 0             | 22,290         | 22,290         |
| EX-XV     | 7             | 0             | 197,170        | 197,170        |
| EX366     | 1             | 0             | 0              | 0              |
| PC        | 1             | 21,900        | 0              | 21,900         |
|           | <b>Totals</b> | <b>21,900</b> | <b>231,460</b> | <b>253,360</b> |

**2015 CERTIFIED TOTALS**

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED  
ARB Approved Totals

2/27/2017

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**State Category Breakdown**

| State Code | Description                        | Count | Acres       | New Value Market | Market Value |
|------------|------------------------------------|-------|-------------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 29    |             | \$950            | \$3,505,040  |
| C1         | VACANT LOTS AND LAND TRACTS        | 4     |             | \$0              | \$74,590     |
| D1         | QUALIFIED OPEN-SPACE LAND          | 105   | 10,784.5717 | \$0              | \$19,955,402 |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 32    |             | \$7,301          | \$611,011    |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 57    | 276.9473    | \$410,070        | \$7,361,380  |
| F1         | COMMERCIAL REAL PROPERTY           | 3     |             | \$0              | \$261,040    |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 1     |             | \$0              | \$429,480    |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 5     |             | \$0              | \$3,018,180  |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE H  | 3     |             | \$63,600         | \$163,740    |
| X          | TOTALLY EXEMPT PROPERTY            | 9     |             | \$0              | \$219,460    |
|            | <b>Totals</b>                      |       | 11,061.5190 | \$481,921        | \$35,599,323 |

**2015 CERTIFIED TOTALS**

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED  
Grand Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description                        | Count | Acres       | New Value Market | Market Value |
|------------|------------------------------------|-------|-------------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 29    |             | \$950            | \$3,505,040  |
| C1         | VACANT LOTS AND LAND TRACTS        | 4     |             | \$0              | \$74,590     |
| D1         | QUALIFIED OPEN-SPACE LAND          | 105   | 10,784.5717 | \$0              | \$19,955,402 |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 32    |             | \$7,301          | \$611,011    |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 57    | 276.9473    | \$410,070        | \$7,361,380  |
| F1         | COMMERCIAL REAL PROPERTY           | 3     |             | \$0              | \$261,040    |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 1     |             | \$0              | \$429,480    |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 5     |             | \$0              | \$3,018,180  |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE H  | 3     |             | \$63,600         | \$163,740    |
| X          | TOTALLY EXEMPT PROPERTY            | 9     |             | \$0              | \$219,460    |
|            | <b>Totals</b>                      |       | 11,061.5190 | \$481,921        | \$35,599,323 |

**2015 CERTIFIED TOTALS**

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED  
ARB Approved Totals

2/27/2017

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**CAD State Category Breakdown**

| State Code | Description                          | Count | Acres       | New Value Market | Market Value |
|------------|--------------------------------------|-------|-------------|------------------|--------------|
| A1         | Real, Residential Single--Family     | 25    |             | \$0              | \$3,378,590  |
| A2         | Real, Residential Mobile Home        | 1     |             | \$0              | \$38,280     |
| A3         | Real, Residential, Aux Improvement   | 7     |             | \$950            | \$88,170     |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L   | 4     |             | \$0              | \$74,590     |
| D1         | REAL, ACREAGE, RANGELAND             | 105   | 10,784.5717 | \$0              | \$19,955,402 |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE      | 32    |             | \$7,301          | \$611,011    |
| E1         | REAL, FARM/RANCH, HOUSE              | 47    |             | \$410,070        | \$6,632,920  |
| E2         | REAL, FARM/RANCH, MOBILE HOME        | 4     |             | \$0              | \$145,790    |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME    | 5     |             | \$0              | \$33,850     |
| E5         | NON-QUAL LAND NOT IN AG USE          | 11    |             | \$0              | \$548,820    |
| F1         | REAL, Commercial                     | 3     |             | \$0              | \$261,040    |
| J3         | REAL & TANGIBLE PERSONAL, UTILITIES, | 1     |             | \$0              | \$429,480    |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM    | 5     |             | \$0              | \$3,018,180  |
| M1         | MOBILE HOME, TANGIBLE                | 3     |             | \$63,600         | \$163,740    |
| X          | Totally Exempt Property              | 9     |             | \$0              | \$219,460    |
|            | <b>Totals</b>                        |       | 10,784.5717 | \$481,921        | \$35,599,323 |

**2015 CERTIFIED TOTALS**

Property Count: 174

57 - CASTLEMAN CREEK WATERSHED

Grand Totals

2/27/2017

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**CAD State Category Breakdown**

| State Code | Description                          | Count | Acres       | New Value Market | Market Value |
|------------|--------------------------------------|-------|-------------|------------------|--------------|
| A1         | Real, Residential Single--Family     | 25    |             | \$0              | \$3,378,590  |
| A2         | Real, Residential Mobile Home        | 1     |             | \$0              | \$38,280     |
| A3         | Real, Residential, Aux Improvement   | 7     |             | \$950            | \$88,170     |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L   | 4     |             | \$0              | \$74,590     |
| D1         | REAL, ACREAGE, RANGELAND             | 105   | 10,784.5717 | \$0              | \$19,955,402 |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE      | 32    |             | \$7,301          | \$611,011    |
| E1         | REAL, FARM/RANCH, HOUSE              | 47    |             | \$410,070        | \$6,632,920  |
| E2         | REAL, FARM/RANCH, MOBILE HOME        | 4     |             | \$0              | \$145,790    |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME    | 5     |             | \$0              | \$33,850     |
| E5         | NON-QUAL LAND NOT IN AG USE          | 11    |             | \$0              | \$548,820    |
| F1         | REAL, Commercial                     | 3     |             | \$0              | \$261,040    |
| J3         | REAL & TANGIBLE PERSONAL, UTILITIES, | 1     |             | \$0              | \$429,480    |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM    | 5     |             | \$0              | \$3,018,180  |
| M1         | MOBILE HOME, TANGIBLE                | 3     |             | \$63,600         | \$163,740    |
| X          | Totally Exempt Property              | 9     |             | \$0              | \$219,460    |
|            | <b>Totals</b>                        |       | 10,784.5717 | \$481,921        | \$35,599,323 |

**2015 CERTIFIED TOTALS**  
 57 - CASTLEMAN CREEK WATERSHED  
 Effective Rate Assumption

Property Count: 174

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**New Value**

|                          |           |
|--------------------------|-----------|
| TOTAL NEW VALUE MARKET:  | \$481,921 |
| TOTAL NEW VALUE TAXABLE: | \$481,921 |

**New Exemptions**

| Exemption                             | Description    | Count |                   |            |
|---------------------------------------|----------------|-------|-------------------|------------|
| EX366                                 | HOUSE BILL 366 | 1     | 2014 Market Value | \$0        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |                |       |                   | <b>\$0</b> |

| Exemption                            | Description | Count | Exemption Amount |
|--------------------------------------|-------------|-------|------------------|
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |             |       |                  |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$0</b>       |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

| Count | Market Value | Taxable Value |
|-------|--------------|---------------|
| 1     | \$83,450     | \$27,310      |

**Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 52                     | \$154,336      | \$2,286              | \$152,050       |
| <b>Category A Only</b> |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 19                     | \$159,406      | \$767                | \$158,639       |

**Lower Value Used**

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

# 2015 CERTIFIED TOTALS

Property Count: 546

60 - ELM CREEK WATERSHED  
ARB Approved Totals

2/27/2017

3:13:37PM

| Land                       |            | Value      |                           |   |
|----------------------------|------------|------------|---------------------------|---|
| Homesite:                  |            | 2,353,420  |                           |   |
| Non Homesite:              |            | 2,997,922  |                           |   |
| Ag Market:                 |            | 17,443,852 |                           |   |
| Timber Market:             |            | 0          | <b>Total Land</b>         | (+) 22,795,194  |
| Improvement                |            | Value      |                           |   |
| Homesite:                  |            | 21,412,120 |                           |   |
| Non Homesite:              |            | 6,532,710  | <b>Total Improvements</b> | (+) 27,944,830  |
| Non Real                   |            | Count      | Value                     |   |
| Personal Property:         | 20         |            | 1,555,160                 |   |
| Mineral Property:          | 0          |            | 0                         |   |
| Autos:                     | 0          |            | 0                         |   |
|                            |            |            | <b>Total Non Real</b>     | (+) 1,555,160   |
|                            |            |            | <b>Market Value</b>       | = 52,295,184  |
| Ag                         |            | Non Exempt | Exempt                    |   |
| Total Productivity Market: | 17,443,852 |            | 0                         |   |
| Ag Use:                    | 1,085,560  |            | 0                         | <b>Productivity Loss</b> (-) 16,358,292                               |
| Timber Use:                | 0          |            | 0                         | <b>Appraised Value</b> = 35,936,892                                   |
| Productivity Loss:         | 16,358,292 |            | 0                         | <b>Homestead Cap</b> (-) 554,757                                      |
|                            |            |            |                           | <b>Assessed Value</b> = 35,382,135                                    |
|                            |            |            |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 5,767,570 |
|                            |            |            |                           | <b>Net Taxable</b> = 29,614,565                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,683.96 = 29,614,565 \* (0.032700 / 100)

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



**2015 CERTIFIED TOTALS**

Property Count: 546

60 - ELM CREEK WATERSHED  
ARB Approved Totals

2/27/2017

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|----------------|------------------|------------------|
| DV2              | 2            | 0              | 19,500           | 19,500           |
| DV3              | 2            | 0              | 20,000           | 20,000           |
| DV3S             | 1            | 0              | 10,000           | 10,000           |
| DV4              | 11           | 0              | 105,750          | 105,750          |
| DVHS             | 9            | 0              | 1,749,523        | 1,749,523        |
| DVHSS            | 1            | 0              | 176,920          | 176,920          |
| EX-XR            | 4            | 0              | 1,381,340        | 1,381,340        |
| EX-XV            | 18           | 0              | 2,048,960        | 2,048,960        |
| EX-XV (Prorated) | 3            | 0              | 14,587           | 14,587           |
| EX366            | 6            | 0              | 990              | 990              |
| OV65             | 53           | 240,000        | 0                | 240,000          |
| <b>Totals</b>    |              | <b>240,000</b> | <b>5,527,570</b> | <b>5,767,570</b> |

# 2015 CERTIFIED TOTALS

Property Count: 546

60 - ELM CREEK WATERSHED  
Grand Totals

2/27/2017

3:13:37PM

| Land                       |            | Value      |                           |   |
|----------------------------|------------|------------|---------------------------|---|
| Homesite:                  |            | 2,353,420  |                           |   |
| Non Homesite:              |            | 2,997,922  |                           |   |
| Ag Market:                 |            | 17,443,852 |                           |   |
| Timber Market:             |            | 0          | <b>Total Land</b>         | (+) 22,795,194  |
| Improvement                |            | Value      |                           |   |
| Homesite:                  |            | 21,412,120 |                           |   |
| Non Homesite:              |            | 6,532,710  | <b>Total Improvements</b> | (+) 27,944,830  |
| Non Real                   |            | Count      | Value                     |   |
| Personal Property:         | 20         |            | 1,555,160                 |   |
| Mineral Property:          | 0          |            | 0                         |   |
| Autos:                     | 0          |            | 0                         |   |
|                            |            |            | <b>Total Non Real</b>     | (+) 1,555,160   |
|                            |            |            | <b>Market Value</b>       | = 52,295,184  |
| Ag                         |            | Non Exempt | Exempt                    |   |
| Total Productivity Market: | 17,443,852 |            | 0                         |   |
| Ag Use:                    | 1,085,560  |            | 0                         | <b>Productivity Loss</b> (-) 16,358,292                               |
| Timber Use:                | 0          |            | 0                         | <b>Appraised Value</b> = 35,936,892                                   |
| Productivity Loss:         | 16,358,292 |            | 0                         | <b>Homestead Cap</b> (-) 554,757                                      |
|                            |            |            |                           | <b>Assessed Value</b> = 35,382,135                                    |
|                            |            |            |                           | <b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 5,767,570 |
|                            |            |            |                           | <b>Net Taxable</b> = 29,614,565                                       |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,683.96 = 29,614,565 \* (0.032700 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 546

60 - ELM CREEK WATERSHED  
Grand Totals

2/27/2017

3:13:53PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>     | <b>Total</b>     |
|------------------|--------------|----------------|------------------|------------------|
| DV2              | 2            | 0              | 19,500           | 19,500           |
| DV3              | 2            | 0              | 20,000           | 20,000           |
| DV3S             | 1            | 0              | 10,000           | 10,000           |
| DV4              | 11           | 0              | 105,750          | 105,750          |
| DVHS             | 9            | 0              | 1,749,523        | 1,749,523        |
| DVHSS            | 1            | 0              | 176,920          | 176,920          |
| EX-XR            | 4            | 0              | 1,381,340        | 1,381,340        |
| EX-XV            | 18           | 0              | 2,048,960        | 2,048,960        |
| EX-XV (Prorated) | 3            | 0              | 14,587           | 14,587           |
| EX366            | 6            | 0              | 990              | 990              |
| OV65             | 53           | 240,000        | 0                | 240,000          |
| <b>Totals</b>    |              | <b>240,000</b> | <b>5,527,570</b> | <b>5,767,570</b> |

**2015 CERTIFIED TOTALS**

Property Count: 546

60 - ELM CREEK WATERSHED  
ARB Approved Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description                        | Count | Acres      | New Value Market | Market Value |
|------------|------------------------------------|-------|------------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 187   |            | \$72,380         | \$16,739,520 |
| C1         | VACANT LOTS AND LAND TRACTS        | 66    |            | \$0              | \$546,063    |
| D1         | QUALIFIED OPEN-SPACE LAND          | 176   | 6,394.6151 | \$0              | \$17,443,852 |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 51    |            | \$2,930          | \$597,433    |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 97    | 515.7704   | \$123,770        | \$9,483,827  |
| F1         | COMMERCIAL REAL PROPERTY           | 7     |            | \$0              | \$1,414,560  |
| F2         | INDUSTRIAL AND MANUFACTURING REAL  | 2     |            | \$0              | \$316,710    |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 1     |            | \$0              | \$353,010    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 2     |            | \$0              | \$69,050     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 11    |            | \$0              | \$1,132,110  |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE H  | 34    |            | \$55,560         | \$716,920    |
| O          | RESIDENTIAL INVENTORY              | 5     |            | \$0              | \$36,252     |
| X          | TOTALLY EXEMPT PROPERTY            | 31    |            | \$0              | \$3,445,877  |
|            | <b>Totals</b>                      |       | 6,910.3855 | \$254,640        | \$52,295,184 |

**2015 CERTIFIED TOTALS**

Property Count: 546

60 - ELM CREEK WATERSHED  
Grand Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description                        | Count | Acres      | New Value Market | Market Value |
|------------|------------------------------------|-------|------------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 187   |            | \$72,380         | \$16,739,520 |
| C1         | VACANT LOTS AND LAND TRACTS        | 66    |            | \$0              | \$546,063    |
| D1         | QUALIFIED OPEN-SPACE LAND          | 176   | 6,394.6151 | \$0              | \$17,443,852 |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 51    |            | \$2,930          | \$597,433    |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 97    | 515.7704   | \$123,770        | \$9,483,827  |
| F1         | COMMERCIAL REAL PROPERTY           | 7     |            | \$0              | \$1,414,560  |
| F2         | INDUSTRIAL AND MANUFACTURING REAL  | 2     |            | \$0              | \$316,710    |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 1     |            | \$0              | \$353,010    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 2     |            | \$0              | \$69,050     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 11    |            | \$0              | \$1,132,110  |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE H  | 34    |            | \$55,560         | \$716,920    |
| O          | RESIDENTIAL INVENTORY              | 5     |            | \$0              | \$36,252     |
| X          | TOTALLY EXEMPT PROPERTY            | 31    |            | \$0              | \$3,445,877  |
|            | <b>Totals</b>                      |       | 6,910.3855 | \$254,640        | \$52,295,184 |

**2015 CERTIFIED TOTALS**

Property Count: 546

60 - ELM CREEK WATERSHED  
ARB Approved Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                          | Count | Acres      | New Value Market | Market Value |
|------------|--------------------------------------|-------|------------|------------------|--------------|
| A1         | Real, Residential Single--Family     | 146   |            | \$72,380         | \$15,222,627 |
| A2         | Real, Residential Mobile Home        | 23    |            | \$0              | \$794,520    |
| A3         | Real, Residential, Aux Improvement   | 79    |            | \$0              | \$722,373    |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L   | 57    |            | \$0              | \$427,493    |
| C2         | Real, Vacant Platted Commerical Lot  | 5     |            | \$0              | \$35,610     |
| C3         | REAL, VACANT PLATTED RURAL OR REC    | 4     |            | \$0              | \$82,960     |
| D1         | REAL, ACREAGE, RANGELAND             | 176   | 6,394.6151 | \$0              | \$17,443,852 |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE      | 51    |            | \$2,930          | \$597,433    |
| E1         | REAL, FARM/RANCH, HOUSE              | 58    |            | \$116,220        | \$7,072,897  |
| E2         | REAL, FARM/RANCH, MOBILE HOME        | 15    |            | \$5,750          | \$559,040    |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME    | 38    |            | \$1,800          | \$722,150    |
| E5         | NON-QUAL LAND NOT IN AG USE          | 23    |            | \$0              | \$1,129,740  |
| F1         | REAL, Commercial                     | 7     |            | \$0              | \$1,414,560  |
| F2         | REAL, Industrial                     | 2     |            | \$0              | \$316,710    |
| J3         | REAL & TANGIBLE PERSONAL, UTILITIES, | 1     |            | \$0              | \$353,010    |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES, | 2     |            | \$0              | \$69,050     |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM    | 11    |            | \$0              | \$1,132,110  |
| M1         | MOBILE HOME, TANGIBLE                | 34    |            | \$55,560         | \$704,050    |
| M3         | TANGIBLE OTHER PERSONAL              | 1     |            | \$0              | \$12,870     |
| O1         | Res Inventory Vacant Land            | 5     |            | \$0              | \$36,252     |
| X          | Totally Exempt Property              | 31    |            | \$0              | \$3,445,877  |
|            | <b>Totals</b>                        |       | 6,394.6151 | \$254,640        | \$52,295,184 |

**2015 CERTIFIED TOTALS**

Property Count: 546

60 - ELM CREEK WATERSHED  
Grand Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                          | Count | Acres      | New Value Market | Market Value |
|------------|--------------------------------------|-------|------------|------------------|--------------|
| A1         | Real, Residential Single--Family     | 146   |            | \$72,380         | \$15,222,627 |
| A2         | Real, Residential Mobile Home        | 23    |            | \$0              | \$794,520    |
| A3         | Real, Residential, Aux Improvement   | 79    |            | \$0              | \$722,373    |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L   | 57    |            | \$0              | \$427,493    |
| C2         | Real, Vacant Platted Commerical Lot  | 5     |            | \$0              | \$35,610     |
| C3         | REAL, VACANT PLATTED RURAL OR REC    | 4     |            | \$0              | \$82,960     |
| D1         | REAL, ACREAGE, RANGELAND             | 176   | 6,394.6151 | \$0              | \$17,443,852 |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE      | 51    |            | \$2,930          | \$597,433    |
| E1         | REAL, FARM/RANCH, HOUSE              | 58    |            | \$116,220        | \$7,072,897  |
| E2         | REAL, FARM/RANCH, MOBILE HOME        | 15    |            | \$5,750          | \$559,040    |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME    | 38    |            | \$1,800          | \$722,150    |
| E5         | NON-QUAL LAND NOT IN AG USE          | 23    |            | \$0              | \$1,129,740  |
| F1         | REAL, Commercial                     | 7     |            | \$0              | \$1,414,560  |
| F2         | REAL, Industrial                     | 2     |            | \$0              | \$316,710    |
| J3         | REAL & TANGIBLE PERSONAL, UTILITIES, | 1     |            | \$0              | \$353,010    |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES, | 2     |            | \$0              | \$69,050     |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM    | 11    |            | \$0              | \$1,132,110  |
| M1         | MOBILE HOME, TANGIBLE                | 34    |            | \$55,560         | \$704,050    |
| M3         | TANGIBLE OTHER PERSONAL              | 1     |            | \$0              | \$12,870     |
| O1         | Res Inventory Vacant Land            | 5     |            | \$0              | \$36,252     |
| X          | Totally Exempt Property              | 31    |            | \$0              | \$3,445,877  |
|            | <b>Totals</b>                        |       | 6,394.6151 | \$254,640        | \$52,295,184 |

**2015 CERTIFIED TOTALS**

Property Count: 546

60 - ELM CREEK WATERSHED  
Effective Rate Assumption

2/27/2017 3:13:53PM

**New Value**

TOTAL NEW VALUE MARKET: **\$254,640**  
TOTAL NEW VALUE TAXABLE: **\$254,640**

**New Exemptions**

| Exemption                             | Description                                     | Count |                   |              |
|---------------------------------------|---|-------|-------------------|--------------|
| EX-XV                                 | Other Exemptions (including public property, re | 1     | 2014 Market Value | \$0          |
| EX366                                 | HOUSE BILL 366                                  | 5     | 2014 Market Value | \$470        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |   |       |                   | <b>\$470</b> |

| Exemption                            | Description                | Count | Exemption Amount |
|--------------------------------------|----------------------------|-------|------------------|
| DVHS                                 | Disabled Veteran Homestead | 1     | \$19,467         |
| OV65                                 | OVER 65                    | 4     | \$20,000         |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                            |       | <b>\$39,467</b>  |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                            |       | <b>\$39,937</b>  |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$39,937</b>            |

**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 |
|------------------------|----------------|----------------------|-----------------|
| 169                    | \$120,601      | \$3,283              | \$117,318       |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 115                    | \$116,236      | \$3,219              | \$113,017       |

**Lower Value Used**

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



**2015 CERTIFIED TOTALS**

70 - MCLENNAN COUNTY WATER CONTROL DIST #2  
ARB Approved Totals

Property Count: 896

2/27/2017

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| Land                       |            | Value      |                                 |                           |                |
|----------------------------|------------|------------|---------------------------------|---------------------------|----------------|
| Homesite:                  |            | 4,626,050  |                                 |                           |                |
| Non Homesite:              |            | 8,239,310  |                                 |                           |                |
| Ag Market:                 |            | 2,650,315  |                                 |                           |                |
| Timber Market:             |            | 0          |                                 | <b>Total Land</b>         | (+) 15,515,675 |
| Improvement                |            | Value      |                                 |                           |                |
| Homesite:                  |            | 33,732,460 |                                 |                           |                |
| Non Homesite:              |            | 21,100,233 |                                 | <b>Total Improvements</b> | (+) 54,832,693 |
| Non Real                   |            | Count      | Value                           |                           |                |
| Personal Property:         |            | 139        | 12,255,290                      |                           |                |
| Mineral Property:          |            | 0          | 0                               |                           |                |
| Autos:                     |            | 0          | 0                               | <b>Total Non Real</b>     | (+) 12,255,290 |
|                            |            |            |                                 | <b>Market Value</b>       | = 82,603,658   |
| Ag                         | Non Exempt | Exempt     |                                 |                           |                |
| Total Productivity Market: | 2,650,315  | 0          |                                 |                           |                |
| Ag Use:                    | 76,210     | 0          | <b>Productivity Loss</b>        | (-)                       | 2,574,105      |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | =                         | 80,029,553     |
| Productivity Loss:         | 2,574,105  | 0          | <b>Homestead Cap</b>            | (-)                       | 559,110        |
|                            |            |            | <b>Assessed Value</b>           | =                         | 79,470,443     |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-)                       | 6,798,550      |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                           |                |
|                            |            |            | <b>Net Taxable</b>              | =                         | 72,671,893     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 72,671,893 \* (0.000000 / 100)

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

**2015 CERTIFIED TOTALS**

70 - MCLENNAN COUNTY WATER CONTROL DIST #2  
 ARB Approved Totals

Property Count: 896

2/27/2017

3:13:53PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State            | Total            |
|---------------|-------|------------------|------------------|------------------|
| CH            | 1     | 14,250           | 0                | 14,250           |
| DV1           | 3     | 0                | 29,000           | 29,000           |
| DV2           | 5     | 0                | 42,000           | 42,000           |
| DV3S          | 1     | 0                | 10,000           | 10,000           |
| DV4           | 11    | 0                | 96,000           | 96,000           |
| DVHS          | 4     | 0                | 647,320          | 647,320          |
| EX-XR         | 7     | 0                | 1,032,810        | 1,032,810        |
| EX-XU         | 1     | 0                | 240,940          | 240,940          |
| EX-XV         | 48    | 0                | 3,197,910        | 3,197,910        |
| EX366         | 21    | 0                | 6,100            | 6,100            |
| OV65          | 148   | 1,442,220        | 0                | 1,442,220        |
| OV65S         | 4     | 40,000           | 0                | 40,000           |
| <b>Totals</b> |       | <b>1,496,470</b> | <b>5,302,080</b> | <b>6,798,550</b> |

**2015 CERTIFIED TOTALS**

70 - MCLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 896

Grand Totals

2/27/2017

3:13:37PM

| Land                       |            | Value      |            |                                 |                |
|----------------------------|------------|------------|------------|---------------------------------|----------------|
| Homesite:                  |            | 4,626,050  |            |                                 |                |
| Non Homesite:              |            | 8,239,310  |            |                                 |                |
| Ag Market:                 |            | 2,650,315  |            |                                 |                |
| Timber Market:             |            | 0          |            | <b>Total Land</b>               | (+) 15,515,675 |
| Improvement                |            | Value      |            |                                 |                |
| Homesite:                  |            | 33,732,460 |            |                                 |                |
| Non Homesite:              |            | 21,100,233 |            | <b>Total Improvements</b>       | (+) 54,832,693 |
| Non Real                   |            | Count      | Value      |                                 |                |
| Personal Property:         |            | 139        | 12,255,290 |                                 |                |
| Mineral Property:          |            | 0          | 0          |                                 |                |
| Autos:                     |            | 0          | 0          | <b>Total Non Real</b>           | (+) 12,255,290 |
|                            |            |            |            | <b>Market Value</b>             | = 82,603,658   |
| Ag                         | Non Exempt | Exempt     |            |                                 |                |
| Total Productivity Market: | 2,650,315  | 0          |            |                                 |                |
| Ag Use:                    | 76,210     | 0          |            | <b>Productivity Loss</b>        | (-) 2,574,105  |
| Timber Use:                | 0          | 0          |            | <b>Appraised Value</b>          | = 80,029,553   |
| Productivity Loss:         | 2,574,105  | 0          |            | <b>Homestead Cap</b>            | (-) 559,110    |
|                            |            |            |            | <b>Assessed Value</b>           | = 79,470,443   |
|                            |            |            |            | <b>Total Exemptions Amount</b>  | (-) 6,798,550  |
|                            |            |            |            | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            |            | <b>Net Taxable</b>              | = 72,671,893   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 72,671,893 \* (0.000000 / 100)

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

**2015 CERTIFIED TOTALS**

70 - McLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 896

Grand Totals

2/27/2017

3:13:53PM

**Exemption Breakdown**

| Exemption     | Count | Local            | State            | Total            |
|---------------|-------|------------------|------------------|------------------|
| CH            | 1     | 14,250           | 0                | 14,250           |
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| DV2           | 5     | 0                | 42,000           | 42,000           |
| DV3S          | 1     | 0                | 10,000           | 10,000           |
| DV4           | 11    | 0                | 96,000           | 96,000           |
| DVHS          | 4     | 0                | 647,320          | 647,320          |
| EX-XR         | 7     | 0                | 1,032,810        | 1,032,810        |
| EX-XU         | 1     | 0                | 240,940          | 240,940          |
| EX-XV         | 48    | 0                | 3,197,910        | 3,197,910        |
| EX366         | 21    | 0                | 6,100            | 6,100            |
| OV65          | 148   | 1,442,220        | 0                | 1,442,220        |
| OV65S         | 4     | 40,000           | 0                | 40,000           |
| <b>Totals</b> |       | <b>1,496,470</b> | <b>5,302,080</b> | <b>6,798,550</b> |

**2015 CERTIFIED TOTALS**

70 - McLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 896

ARB Approved Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description                        | Count         | Acres      | New Value Market | Market Value |
|------------|------------------------------------|---------------|------------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 446           |            | \$54,450         | \$36,598,756 |
| B          | MULTIFAMILY RESIDENCE              | 17            |            | \$104,130        | \$2,173,570  |
| C1         | VACANT LOTS AND LAND TRACTS        | 63            |            | \$0              | \$822,210    |
| D1         | QUALIFIED OPEN-SPACE LAND          | 46            | 1,009.7480 | \$0              | \$2,650,315  |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 21            |            | \$0              | \$255,934    |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 43            | 137.6928   | \$6,920          | \$4,880,499  |
| F1         | COMMERCIAL REAL PROPERTY           | 65            |            | \$1,026,280      | \$17,053,964 |
| F2         | INDUSTRIAL AND MANUFACTURING REAL  | 2             |            | \$0              | \$679,490    |
| J2         | GAS DISTRIBUTION SYSTEM            | 1             |            | \$0              | \$7,370      |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 2             |            | \$0              | \$73,160     |
| J5         | RAILROAD                           | 2             |            | \$0              | \$118,940    |
| J6         | PIPELAND COMPANY                   | 1             |            | \$0              | \$9,430      |
| J7         | CABLE TELEVISION COMPANY           | 2             |            | \$0              | \$320,420    |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 105           |            | \$0              | \$8,626,850  |
| L2         | INDUSTRIAL AND MANUFACTURING PERS  | 2             |            | \$0              | \$3,051,200  |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE H  | 56            |            | \$39,480         | \$684,940    |
| S          | SPECIAL INVENTORY TAX              | 5             |            | \$0              | \$104,600    |
| X          | TOTALLY EXEMPT PROPERTY            | 78            |            | \$0              | \$4,492,010  |
|            |                                    | <b>Totals</b> | 1,147.4408 | \$1,231,260      | \$82,603,658 |

**2015 CERTIFIED TOTALS**

70 - McLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 896

Grand Totals

2/27/2017

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**State Category Breakdown**

| State Code | Description                        | Count         | Acres      | New Value Market | Market Value |
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| D1         | QUALIFIED OPEN-SPACE LAND          | 46            | 1,009.7480 | \$0              | \$2,650,315  |
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| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 43            | 137.6928   | \$6,920          | \$4,880,499  |
| F1         | COMMERCIAL REAL PROPERTY           | 65            |            | \$1,026,280      | \$17,053,964 |
| F2         | INDUSTRIAL AND MANUFACTURING REAL  | 2             |            | \$0              | \$679,490    |
| J2         | GAS DISTRIBUTION SYSTEM            | 1             |            | \$0              | \$7,370      |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 2             |            | \$0              | \$73,160     |
| J5         | RAILROAD                           | 2             |            | \$0              | \$118,940    |
| J6         | PIPELAND COMPANY                   | 1             |            | \$0              | \$9,430      |
| J7         | CABLE TELEVISION COMPANY           | 2             |            | \$0              | \$320,420    |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 105           |            | \$0              | \$8,626,850  |
| L2         | INDUSTRIAL AND MANUFACTURING PERS  | 2             |            | \$0              | \$3,051,200  |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE H  | 56            |            | \$39,480         | \$684,940    |
| S          | SPECIAL INVENTORY TAX              | 5             |            | \$0              | \$104,600    |
| X          | TOTALLY EXEMPT PROPERTY            | 78            |            | \$0              | \$4,492,010  |
|            |                                    | <b>Totals</b> | 1,147.4408 | \$1,231,260      | \$82,603,658 |

**2015 CERTIFIED TOTALS**

70 - MCLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 896

ARB Approved Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                              | Count | Acres      | New Value Market | Market Value |
|------------|--|-------|------------|------------------|--------------|
| A1         | Real, Residential Single--Family         | 394   |            | \$2,410          | \$34,937,647 |
| A2         | Real, Residential Mobile Home            | 42    |            | \$51,030         | \$848,200    |
| A3         | Real, Residential, Aux Improvement       | 73    |            | \$1,010          | \$788,189    |
| A4         | Real, Imp Only Residential Single Family | 1     |            | \$0              | \$24,720     |
| B1         | Apartments Residential Multi Family      | 3     |            | \$0              | \$527,630    |
| B2         | Residential Duplex Real Multi Family     | 14    |            | \$104,130        | \$1,645,940  |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L       | 44    |            | \$0              | \$386,640    |
| C2         | Real, Vacant Platted Commerical Lot      | 15    |            | \$0              | \$386,020    |
| C3         | REAL, VACANT PLATTED RURAL OR REC        | 4     |            | \$0              | \$49,550     |
| D1         | REAL, ACREAGE, RANGELAND                 | 46    | 1,009.7480 | \$0              | \$2,650,315  |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE          | 21    |            | \$0              | \$255,934    |
| E1         | REAL, FARM/RANCH, HOUSE                  | 33    |            | \$0              | \$4,428,495  |
| E2         | REAL, FARM/RANCH, MOBILE HOME            | 4     |            | \$0              | \$47,740     |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME        | 11    |            | \$6,920          | \$64,024     |
| E5         | NON-QUAL LAND NOT IN AG USE              | 9     |            | \$0              | \$340,240    |
| F1         | REAL, Commercial                         | 65    |            | \$1,026,280      | \$17,053,964 |
| F2         | REAL, Industrial                         | 2     |            | \$0              | \$679,490    |
| J2         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 1     |            | \$0              | \$7,370      |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 2     |            | \$0              | \$73,160     |
| J5         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 2     |            | \$0              | \$118,940    |
| J6         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 1     |            | \$0              | \$9,430      |
| J7         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 2     |            | \$0              | \$320,420    |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM        | 105   |            | \$0              | \$8,626,850  |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDU        | 2     |            | \$0              | \$3,051,200  |
| M1         | MOBILE HOME, TANGIBLE                    | 56    |            | \$39,480         | \$684,940    |
| S          | SPECIAL INVENTORY                        | 5     |            | \$0              | \$104,600    |
| X          | Totally Exempt Property                  | 78    |            | \$0              | \$4,492,010  |
|            | <b>Totals</b>                            |       | 1,009.7480 | \$1,231,260      | \$82,603,658 |

**2015 CERTIFIED TOTALS**

70 - MCLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 896

Grand Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                              | Count | Acres      | New Value Market | Market Value |
|------------|--|-------|------------|------------------|--------------|
| A1         | Real, Residential Single--Family         | 394   |            | \$2,410          | \$34,937,647 |
| A2         | Real, Residential Mobile Home            | 42    |            | \$51,030         | \$848,200    |
| A3         | Real, Residential, Aux Improvement       | 73    |            | \$1,010          | \$788,189    |
| A4         | Real, Imp Only Residential Single Family | 1     |            | \$0              | \$24,720     |
| B1         | Apartments Residential Multi Family      | 3     |            | \$0              | \$527,630    |
| B2         | Residential Duplex Real Multi Family     | 14    |            | \$104,130        | \$1,645,940  |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L       | 44    |            | \$0              | \$386,640    |
| C2         | Real, Vacant Platted Commerical Lot      | 15    |            | \$0              | \$386,020    |
| C3         | REAL, VACANT PLATTED RURAL OR REC        | 4     |            | \$0              | \$49,550     |
| D1         | REAL, ACREAGE, RANGELAND                 | 46    | 1,009.7480 | \$0              | \$2,650,315  |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE          | 21    |            | \$0              | \$255,934    |
| E1         | REAL, FARM/RANCH, HOUSE                  | 33    |            | \$0              | \$4,428,495  |
| E2         | REAL, FARM/RANCH, MOBILE HOME            | 4     |            | \$0              | \$47,740     |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME        | 11    |            | \$6,920          | \$64,024     |
| E5         | NON-QUAL LAND NOT IN AG USE              | 9     |            | \$0              | \$340,240    |
| F1         | REAL, Commercial                         | 65    |            | \$1,026,280      | \$17,053,964 |
| F2         | REAL, Industrial                         | 2     |            | \$0              | \$679,490    |
| J2         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 1     |            | \$0              | \$7,370      |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 2     |            | \$0              | \$73,160     |
| J5         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 2     |            | \$0              | \$118,940    |
| J6         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 1     |            | \$0              | \$9,430      |
| J7         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 2     |            | \$0              | \$320,420    |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM        | 105   |            | \$0              | \$8,626,850  |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDU        | 2     |            | \$0              | \$3,051,200  |
| M1         | MOBILE HOME, TANGIBLE                    | 56    |            | \$39,480         | \$684,940    |
| S          | SPECIAL INVENTORY                        | 5     |            | \$0              | \$104,600    |
| X          | Totally Exempt Property                  | 78    |            | \$0              | \$4,492,010  |
|            | <b>Totals</b>                            |       | 1,009.7480 | \$1,231,260      | \$82,603,658 |



**2015 CERTIFIED TOTALS**

70 - MCLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 896

Effective Rate Assumption

2/27/2017

3:13:53PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,231,260**  
 TOTAL NEW VALUE TAXABLE: **\$1,231,260**

**New Exemptions**

| Exemption                             | Description                                     | Count |                   |                  |
|---------------------------------------|---|-------|-------------------|------------------|
| EX-XU                                 | 11.23 Miscellaneous Exemptions                  | 1     | 2014 Market Value | \$244,920        |
| EX-XV                                 | Other Exemptions (including public property, re | 7     | 2014 Market Value | \$140,190        |
| EX366                                 | HOUSE BILL 366                                  | 5     | 2014 Market Value | \$2,110          |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |   |       |                   | <b>\$387,220</b> |

| Exemption                            | Description                  | Count | Exemption Amount |
|--------------------------------------|------------------------------|-------|------------------|
| DV4                                  | Disabled Veterans 70% - 100% | 3     | \$36,000         |
| DVHS                                 | Disabled Veteran Homestead   | 1     | \$60,710         |
| OV65                                 | OVER 65                      | 10    | \$90,000         |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                              |       | <b>\$186,710</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                              |       | <b>\$573,930</b> |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$573,930</b>           |

**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 |
|------------------------|----------------|----------------------|-----------------|
| 291                    | \$106,540      | \$1,921              | \$104,619       |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 267                    | \$103,237      | \$1,264              | \$101,973       |

**2015 CERTIFIED TOTALS**

70 - McLENNAN COUNTY WATER CONTROL DIST #2  
**Lower Value Used**

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

**2015 CERTIFIED TOTALS**

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1  
 ARB Approved Totals

Property Count: 1,650

2/27/2017

3:13:37PM

| Land                       |            | Value      |            |   |                |
|----------------------------|------------|------------|------------|---|----------------|
| Homesite:                  |            | 9,859,170  |            |   |                |
| Non Homesite:              |            | 12,239,229 |            |   |                |
| Ag Market:                 |            | 73,088,618 |            |   |                |
| Timber Market:             |            | 0          |            | <b>Total Land</b>   | (+) 95,187,017 |
| Improvement                |            | Value      |            |   |                |
| Homesite:                  |            | 69,612,537 |            |   |                |
| Non Homesite:              |            | 19,718,879 |            | <b>Total Improvements</b>                                   | (+) 89,331,416 |
| Non Real                   |            | Count      | Value      |   |                |
| Personal Property:         |            | 103        | 23,426,900 |   |                |
| Mineral Property:          |            | 0          | 0          |   |                |
| Autos:                     |            | 0          | 0          | <b>Total Non Real</b>                                       | (+) 23,426,900 |
|                            |            |            |            | <b>Market Value</b>   | = 207,945,333  |
| Ag                         | Non Exempt | Exempt     |            |   |                |
| Total Productivity Market: | 71,214,078 | 1,874,540  |            |   |                |
| Ag Use:                    | 4,386,000  | 93,730     |            | <b>Productivity Loss</b>                                    | (-) 66,828,078 |
| Timber Use:                | 0          | 0          |            | <b>Appraised Value</b>                                      | = 141,117,255  |
| Productivity Loss:         | 66,828,078 | 1,780,810  |            | <b>Homestead Cap</b>  | (-) 1,665,260  |
|                            |            |            |            | <b>Assessed Value</b>                                       | = 139,451,995  |
|                            |            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 5,479,570  |
|                            |            |            |            | <b>Net Taxable</b>  | = 133,972,425  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 33,702.10 = 133,972,425 \* (0.025156 / 100)

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

**2015 CERTIFIED TOTALS**

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1  
 ARB Approved Totals

Property Count: 1,650

2/27/2017

3:13:53PM

**Exemption Breakdown**

| Exemption        | Count | Local    | State            | Total            |
|------------------|-------|----------|------------------|------------------|
| DV1              | 6     | 0        | 33,250           | 33,250           |
| DV2              | 2     | 0        | 7,500            | 7,500            |
| DV3              | 2     | 0        | 12,000           | 12,000           |
| DV4              | 26    | 0        | 255,600          | 255,600          |
| DV4S             | 6     | 0        | 72,000           | 72,000           |
| DVHS             | 10    | 0        | 1,085,961        | 1,085,961        |
| DVHSS            | 4     | 0        | 317,100          | 317,100          |
| EX-XL            | 2     | 0        | 2,027,820        | 2,027,820        |
| EX-XR            | 1     | 0        | 73,430           | 73,430           |
| EX-XU            | 3     | 0        | 80,380           | 80,380           |
| EX-XV            | 31    | 0        | 1,506,710        | 1,506,710        |
| EX-XV (Prorated) | 2     | 0        | 5,949            | 5,949            |
| EX366            | 17    | 0        | 1,870            | 1,870            |
| PC               | 1     | 0        | 0                | 0                |
| <b>Totals</b>    |       | <b>0</b> | <b>5,479,570</b> | <b>5,479,570</b> |

**2015 CERTIFIED TOTALS**

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,650

Grand Totals

2/27/2017

3:13:37PM

| Land                       |            | Value      |            |   |                |
|----------------------------|------------|------------|------------|---|----------------|
| Homesite:                  |            | 9,859,170  |            |   |                |
| Non Homesite:              |            | 12,239,229 |            |   |                |
| Ag Market:                 |            | 73,088,618 |            |   |                |
| Timber Market:             |            | 0          |            | <b>Total Land</b>   | (+) 95,187,017 |
| Improvement                |            | Value      |            |   |                |
| Homesite:                  |            | 69,612,537 |            |   |                |
| Non Homesite:              |            | 19,718,879 |            | <b>Total Improvements</b>                                   | (+) 89,331,416 |
| Non Real                   |            | Count      | Value      |   |                |
| Personal Property:         |            | 103        | 23,426,900 |   |                |
| Mineral Property:          |            | 0          | 0          |   |                |
| Autos:                     |            | 0          | 0          | <b>Total Non Real</b>                                       | (+) 23,426,900 |
|                            |            |            |            | <b>Market Value</b>   | = 207,945,333  |
| Ag                         | Non Exempt | Exempt     |            |   |                |
| Total Productivity Market: | 71,214,078 | 1,874,540  |            |   |                |
| Ag Use:                    | 4,386,000  | 93,730     |            | <b>Productivity Loss</b>                                    | (-) 66,828,078 |
| Timber Use:                | 0          | 0          |            | <b>Appraised Value</b>                                      | = 141,117,255  |
| Productivity Loss:         | 66,828,078 | 1,780,810  |            | <b>Homestead Cap</b>  | (-) 1,665,260  |
|                            |            |            |            | <b>Assessed Value</b>                                       | = 139,451,995  |
|                            |            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 5,479,570  |
|                            |            |            |            | <b>Net Taxable</b>  | = 133,972,425  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 33,702.10 = 133,972,425 \* (0.025156 / 100)

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

**2015 CERTIFIED TOTALS**

72 - MCLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,650

Grand Totals

2/27/2017

3:13:53PM

**Exemption Breakdown**

| Exemption        | Count | Local    | State            | Total            |
|------------------|-------|----------|------------------|------------------|
| DV1              | 6     | 0        | 33,250           | 33,250           |
| DV2              | 2     | 0        | 7,500            | 7,500            |
| DV3              | 2     | 0        | 12,000           | 12,000           |
| DV4              | 26    | 0        | 255,600          | 255,600          |
| DV4S             | 6     | 0        | 72,000           | 72,000           |
| DVHS             | 10    | 0        | 1,085,961        | 1,085,961        |
| DVHSS            | 4     | 0        | 317,100          | 317,100          |
| EX-XL            | 2     | 0        | 2,027,820        | 2,027,820        |
| EX-XR            | 1     | 0        | 73,430           | 73,430           |
| EX-XU            | 3     | 0        | 80,380           | 80,380           |
| EX-XV            | 31    | 0        | 1,506,710        | 1,506,710        |
| EX-XV (Prorated) | 2     | 0        | 5,949            | 5,949            |
| EX366            | 17    | 0        | 1,870            | 1,870            |
| PC               | 1     | 0        | 0                | 0                |
| <b>Totals</b>    |       | <b>0</b> | <b>5,479,570</b> | <b>5,479,570</b> |

**2015 CERTIFIED TOTALS**

72 - McLENNAN &amp; HILL CTY TEHUACANA CREEK W &amp; C DIST #1

Property Count: 1,650

ARB Approved Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description                        | Count | Acres       | New Value Market | Market Value  |
|------------|------------------------------------|-------|-------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 466   |             | \$1,135,490      | \$40,577,359  |
| C1         | VACANT LOTS AND LAND TRACTS        | 57    |             | \$0              | \$606,272     |
| D1         | QUALIFIED OPEN-SPACE LAND          | 652   | 40,957.2293 | \$0              | \$71,214,078  |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 243   |             | \$49,560         | \$2,942,715   |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 502   | 3,703.3244  | \$1,174,230      | \$48,189,629  |
| F1         | COMMERCIAL REAL PROPERTY           | 18    |             | \$20,340         | \$2,633,981   |
| F2         | INDUSTRIAL AND MANUFACTURING REAL  | 3     |             | \$0              | \$12,000,290  |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 3     |             | \$0              | \$6,162,510   |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 14    |             | \$0              | \$4,219,990   |
| J5         | RAILROAD                           | 4     |             | \$0              | \$1,486,010   |
| J6         | PIPELAND COMPANY                   | 11    |             | \$0              | \$189,300     |
| J7         | CABLE TELEVISION COMPANY           | 1     |             | \$0              | \$18,500      |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 50    |             | \$0              | \$11,349,010  |
| L2         | INDUSTRIAL AND MANUFACTURING PERS  | 3     |             | \$0              | \$38,650      |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE H  | 117   |             | \$189,860        | \$2,620,880   |
| X          | TOTALLY EXEMPT PROPERTY            | 56    |             | \$0              | \$3,696,159   |
|            | <b>Totals</b>                      |       | 44,660.5537 | \$2,569,480      | \$207,945,333 |

**2015 CERTIFIED TOTALS**

72 - McLENNAN &amp; HILL CTY TEHUACANA CREEK W &amp; C DIST #1

Property Count: 1,650

Grand Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description                        | Count | Acres       | New Value Market | Market Value  |
|------------|------------------------------------|-------|-------------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 466   |             | \$1,135,490      | \$40,577,359  |
| C1         | VACANT LOTS AND LAND TRACTS        | 57    |             | \$0              | \$606,272     |
| D1         | QUALIFIED OPEN-SPACE LAND          | 652   | 40,957.2293 | \$0              | \$71,214,078  |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 243   |             | \$49,560         | \$2,942,715   |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 502   | 3,703.3244  | \$1,174,230      | \$48,189,629  |
| F1         | COMMERCIAL REAL PROPERTY           | 18    |             | \$20,340         | \$2,633,981   |
| F2         | INDUSTRIAL AND MANUFACTURING REAL  | 3     |             | \$0              | \$12,000,290  |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 3     |             | \$0              | \$6,162,510   |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 14    |             | \$0              | \$4,219,990   |
| J5         | RAILROAD                           | 4     |             | \$0              | \$1,486,010   |
| J6         | PIPELAND COMPANY                   | 11    |             | \$0              | \$189,300     |
| J7         | CABLE TELEVISION COMPANY           | 1     |             | \$0              | \$18,500      |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 50    |             | \$0              | \$11,349,010  |
| L2         | INDUSTRIAL AND MANUFACTURING PERS  | 3     |             | \$0              | \$38,650      |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE H  | 117   |             | \$189,860        | \$2,620,880   |
| X          | TOTALLY EXEMPT PROPERTY            | 56    |             | \$0              | \$3,696,159   |
|            | <b>Totals</b>                      |       | 44,660.5537 | \$2,569,480      | \$207,945,333 |



**2015 CERTIFIED TOTALS**

72 - MCLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,650

ARB Approved Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                              | Count | Acres              | New Value Market   | Market Value         |
|------------|--|-------|--------------------|--------------------|----------------------|
| A1         | Real, Residential Single--Family         | 292   |                    | \$1,043,360        | \$34,080,677         |
| A2         | Real, Residential Mobile Home            | 128   |                    | \$40,620           | \$4,230,608          |
| A3         | Real, Residential, Aux Improvement       | 206   |                    | \$51,510           | \$1,906,304          |
| A4         | Real, Imp Only Residential Single Family | 2     |                    | \$0                | \$359,770            |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L       | 50    |                    | \$0                | \$549,332            |
| C2         | Real, Vacant Platted Commerical Lot      | 2     |                    | \$0                | \$1,970              |
| C3         | REAL, VACANT PLATTED RURAL OR REC        | 5     |                    | \$0                | \$54,970             |
| D1         | REAL, ACREAGE, RANGELAND                 | 652   | 40,957.2293        | \$0                | \$71,214,078         |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE          | 243   | 1.0000             | \$49,560           | \$2,942,715          |
| D3         | REAL, ACREAGE, FARMLAND                  | 1     |                    | \$0                | \$25,760             |
| E1         | REAL, FARM/RANCH, HOUSE                  | 312   |                    | \$1,098,340        | \$38,374,981         |
| E2         | REAL, FARM/RANCH, MOBILE HOME            | 82    |                    | \$9,860            | \$1,903,700          |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME        | 154   |                    | \$66,030           | \$1,470,653          |
| E4         | Real Imp Only Farm/Ranch House Residence | 1     |                    | \$0                | \$3,900              |
| E5         | NON-QUAL LAND NOT IN AG USE              | 141   |                    | \$0                | \$6,410,635          |
| F1         | REAL, Commercial                         | 16    |                    | \$20,340           | \$2,282,041          |
| F2         | REAL, Industrial                         | 3     |                    | \$0                | \$12,000,290         |
| F3         | REAL, Imp Only Commercial                | 2     |                    | \$0                | \$351,940            |
| J3         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 3     |                    | \$0                | \$6,162,510          |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 14    |                    | \$0                | \$4,219,990          |
| J5         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 4     |                    | \$0                | \$1,486,010          |
| J6         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 11    |                    | \$0                | \$189,300            |
| J7         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 1     |                    | \$0                | \$18,500             |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM        | 50    |                    | \$0                | \$11,349,010         |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDU        | 3     |                    | \$0                | \$38,650             |
| M1         | MOBILE HOME, TANGIBLE                    | 117   |                    | \$189,860          | \$2,620,880          |
| X          | Totally Exempt Property                  | 56    |                    | \$0                | \$3,696,159          |
|            | <b>Totals</b>                            |       | <b>40,958.2293</b> | <b>\$2,569,480</b> | <b>\$207,945,333</b> |

**2015 CERTIFIED TOTALS**

72 - MCLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,650

Grand Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                              | Count | Acres              | New Value Market   | Market Value         |
|------------|--|-------|--------------------|--------------------|----------------------|
| A1         | Real, Residential Single--Family         | 292   |                    | \$1,043,360        | \$34,080,677         |
| A2         | Real, Residential Mobile Home            | 128   |                    | \$40,620           | \$4,230,608          |
| A3         | Real, Residential, Aux Improvement       | 206   |                    | \$51,510           | \$1,906,304          |
| A4         | Real, Imp Only Residential Single Family | 2     |                    | \$0                | \$359,770            |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L       | 50    |                    | \$0                | \$549,332            |
| C2         | Real, Vacant Platted Commerical Lot      | 2     |                    | \$0                | \$1,970              |
| C3         | REAL, VACANT PLATTED RURAL OR REC        | 5     |                    | \$0                | \$54,970             |
| D1         | REAL, ACREAGE, RANGELAND                 | 652   | 40,957.2293        | \$0                | \$71,214,078         |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE          | 243   | 1.0000             | \$49,560           | \$2,942,715          |
| D3         | REAL, ACREAGE, FARMLAND                  | 1     |                    | \$0                | \$25,760             |
| E1         | REAL, FARM/RANCH, HOUSE                  | 312   |                    | \$1,098,340        | \$38,374,981         |
| E2         | REAL, FARM/RANCH, MOBILE HOME            | 82    |                    | \$9,860            | \$1,903,700          |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME        | 154   |                    | \$66,030           | \$1,470,653          |
| E4         | Real Imp Only Farm/Ranch House Residence | 1     |                    | \$0                | \$3,900              |
| E5         | NON-QUAL LAND NOT IN AG USE              | 141   |                    | \$0                | \$6,410,635          |
| F1         | REAL, Commercial                         | 16    |                    | \$20,340           | \$2,282,041          |
| F2         | REAL, Industrial                         | 3     |                    | \$0                | \$12,000,290         |
| F3         | REAL, Imp Only Commercial                | 2     |                    | \$0                | \$351,940            |
| J3         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 3     |                    | \$0                | \$6,162,510          |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 14    |                    | \$0                | \$4,219,990          |
| J5         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 4     |                    | \$0                | \$1,486,010          |
| J6         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 11    |                    | \$0                | \$189,300            |
| J7         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 1     |                    | \$0                | \$18,500             |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM        | 50    |                    | \$0                | \$11,349,010         |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDU        | 3     |                    | \$0                | \$38,650             |
| M1         | MOBILE HOME, TANGIBLE                    | 117   |                    | \$189,860          | \$2,620,880          |
| X          | Totally Exempt Property                  | 56    |                    | \$0                | \$3,696,159          |
|            | <b>Totals</b>                            |       | <b>40,958.2293</b> | <b>\$2,569,480</b> | <b>\$207,945,333</b> |

**2015 CERTIFIED TOTALS**

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,650

Effective Rate Assumption

2/27/2017

3:13:53PM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,569,480**  
 TOTAL NEW VALUE TAXABLE: **\$2,569,480**

**New Exemptions**

| Exemption                             | Description                                     | Count |                   |                    |
|---------------------------------------|---|-------|-------------------|--------------------|
| EX-XL                                 | 11.231 Organizations Providing Economic Deve    | 2     | 2014 Market Value | \$1,986,650        |
| EX-XV                                 | Other Exemptions (including public property, re | 6     | 2014 Market Value | \$146,020          |
| EX366                                 | HOUSE BILL 366                                  | 11    | 2014 Market Value | \$176,090          |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |   |       |                   | <b>\$2,308,760</b> |

| Exemption                            | Description                  | Count | Exemption Amount   |
|--------------------------------------|------------------------------|-------|--------------------|
| DV4                                  | Disabled Veterans 70% - 100% | 2     | \$24,000           |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                              |       | <b>\$24,000</b>    |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                              |       | <b>\$2,332,760</b> |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$2,332,760</b>         |

**New Ag / Timber Exemptions**

2014 Market Value \$29,623 Count: 1  
 2015 Ag/Timber Use \$600  
**NEW AG / TIMBER VALUE LOSS \$29,023**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 553                    | \$115,944      | \$3,008              | \$112,936       |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 293                    | \$108,865      | \$2,772              | \$106,093       |

**2015 CERTIFIED TOTALS**

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1  
**Lower Value Used**

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

**2015 CERTIFIED TOTALS**

Property Count: 120,904

86 - McLENNAN COMMUNITY COLLEGE  
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| Land                       |               | Value         |               |   |                    |
|----------------------------|---------------|---------------|---------------|---|--------------------|
| Homesite:                  |               | 1,139,969,064 |               |   |                    |
| Non Homesite:              |               | 2,470,926,274 |               |   |                    |
| Ag Market:                 |               | 1,253,550,704 |               |   |                    |
| Timber Market:             |               | 0             |               | <b>Total Land</b>   | (+) 4,864,446,042  |
| Improvement                |               | Value         |               |   |                    |
| Homesite:                  |               | 6,635,497,648 |               |   |                    |
| Non Homesite:              |               | 5,449,823,855 |               | <b>Total Improvements</b>                                   | (+) 12,085,321,503 |
| Non Real                   |               | Count         | Value         |   |                    |
| Personal Property:         |               | 11,672        | 2,888,634,970 |   |                    |
| Mineral Property:          |               | 6             | 83,381        |   |                    |
| Autos:                     |               | 0             | 0             | <b>Total Non Real</b>                                       | (+) 2,888,718,351  |
|                            |               |               |               | <b>Market Value</b>   | = 19,838,485,896   |
| Ag                         | Non Exempt    | Exempt        |               |   |                    |
| Total Productivity Market: | 1,235,740,944 | 17,809,760    |               |   |                    |
| Ag Use:                    | 68,025,019    | 468,760       |               | <b>Productivity Loss</b>                                    | (-) 1,167,715,925  |
| Timber Use:                | 0             | 0             |               | <b>Appraised Value</b>                                      | = 18,670,769,971   |
| Productivity Loss:         | 1,167,715,925 | 17,341,000    |               | <b>Homestead Cap</b>  | (-) 85,586,928     |
|                            |               |               |               | <b>Assessed Value</b>                                       | = 18,585,183,043   |
|                            |               |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 4,388,105,880  |
|                            |               |               |               | <b>Net Taxable</b>  | = 14,197,077,163   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 21,256,431.81 = 14,197,077,163 \* (0.149724 / 100)

| Tif Zone Code                | Tax Increment Loss |
|------------------------------|--------------------|
| 2007 TIF                     | 319,743,988        |
| TIF2                         | 4,167,186          |
| TIF3                         | 86,190             |
| Tax Increment Finance Value: | 323,997,364        |
| Tax Increment Finance Levy:  | 485,101.81         |

**2015 CERTIFIED TOTALS**

Property Count: 120,904

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ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>         | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|----------------------|----------------------|----------------------|
| AB               | 4            | 31,973,520           | 0                    | 31,973,520           |
| CH               | 48           | 5,083,766            | 0                    | 5,083,766            |
| DP               | 1,896        | 21,504,538           | 0                    | 21,504,538           |
| DV1              | 334          | 0                    | 2,342,150            | 2,342,150            |
| DV1S             | 66           | 0                    | 319,460              | 319,460              |
| DV2              | 253          | 0                    | 2,054,950            | 2,054,950            |
| DV2S             | 20           | 0                    | 150,000              | 150,000              |
| DV3              | 292          | 0                    | 2,487,634            | 2,487,634            |
| DV3S             | 27           | 0                    | 260,000              | 260,000              |
| DV4              | 1,734        | 0                    | 13,831,680           | 13,831,680           |
| DV4S             | 365          | 0                    | 3,857,390            | 3,857,390            |
| DVHS             | 1,079        | 0                    | 138,349,580          | 138,349,580          |
| DVHSS            | 153          | 0                    | 18,532,374           | 18,532,374           |
| EX               | 19           | 0                    | 10,332,220           | 10,332,220           |
| EX-XD            | 32           | 0                    | 2,092,310            | 2,092,310            |
| EX-XD (Prorated) | 7            | 0                    | 188,701              | 188,701              |
| EX-XG            | 74           | 0                    | 19,484,900           | 19,484,900           |
| EX-XI            | 61           | 0                    | 16,674,960           | 16,674,960           |
| EX-XI (Prorated) | 3            | 0                    | 60,722               | 60,722               |
| EX-XJ            | 34           | 0                    | 21,656,266           | 21,656,266           |
| EX-XL            | 78           | 0                    | 27,767,460           | 27,767,460           |
| EX-XL (Prorated) | 2            | 0                    | 367,387              | 367,387              |
| EX-XR            | 111          | 0                    | 12,239,550           | 12,239,550           |
| EX-XR (Prorated) | 1            | 0                    | 2,297                | 2,297                |
| EX-XU            | 167          | 0                    | 192,565,620          | 192,565,620          |
| EX-XU (Prorated) | 1            | 0                    | 780,796              | 780,796              |
| EX-XV            | 6,065        | 0                    | 2,223,821,471        | 2,223,821,471        |
| EX-XV (Prorated) | 331          | 0                    | 5,682,727            | 5,682,727            |
| EX366            | 766          | 0                    | 169,540              | 169,540              |
| HS               | 48,012       | 1,242,938,341        | 0                    | 1,242,938,341        |
| LIH              | 7            | 0                    | 5,045,220            | 5,045,220            |
| LVE              | 7            | 2,467,080            | 0                    | 2,467,080            |
| OV65             | 18,082       | 207,057,944          | 0                    | 207,057,944          |
| OV65S            | 129          | 1,417,972            | 0                    | 1,417,972            |
| PC               | 53           | 154,113,315          | 0                    | 154,113,315          |
| PPV              | 2            | 105,900              | 0                    | 105,900              |
| SO               | 21           | 326,139              | 0                    | 326,139              |
| <b>Totals</b>    |              | <b>1,666,988,515</b> | <b>2,721,117,365</b> | <b>4,388,105,880</b> |

**2015 CERTIFIED TOTALS**

Property Count: 17

86 - McLENNAN COMMUNITY COLLEGE  
Under ARB Review Totals

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| Land                       |         | Value      |   |               |
|----------------------------|---------|------------|---|---------------|
| Homesite:                  |         | 527,610    |   |               |
| Non Homesite:              |         | 110,330    |   |               |
| Ag Market:                 |         | 673,460    |   |               |
| Timber Market:             |         | 0          | <b>Total Land</b>   | (+) 1,311,400 |
| Improvement                |         | Value      |   |               |
| Homesite:                  |         | 1,794,460  |   |               |
| Non Homesite:              |         | 208,840    | <b>Total Improvements</b>                                   | (+) 2,003,300 |
| 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>   | = 3,314,700   |
| Ag                         |         | Non Exempt | Exempt  |               |
| Total Productivity Market: | 673,460 | 0          |   |               |
| Ag Use:                    | 31,600  | 0          | <b>Productivity Loss</b>                                    | (-) 641,860   |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>                                      | = 2,672,840   |
| Productivity Loss:         | 641,860 | 0          | <b>Homestead Cap</b>  | (-) 4,007     |
|                            |         |            | <b>Assessed Value</b>                                       | = 2,668,833   |
|                            |         |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 344,012   |
|                            |         |            | <b>Net Taxable</b>  | = 2,324,821   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,480.81 = 2,324,821 \* (0.149724 / 100)

| Tif Zone Code                | Tax Increment Loss |
|------------------------------|--------------------|
| 2007 TIF                     | 181,130            |
| Tax Increment Finance Value: | 181,130            |
| Tax Increment Finance Levy:  | 271.20             |

**2015 CERTIFIED TOTALS**

Property Count: 17

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Under ARB Review Totals

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**Exemption Breakdown**

| Exemption | Count         | Local          | State    | Total          |
|-----------|---------------|----------------|----------|----------------|
| HS        | 8             | 308,012        | 0        | 308,012        |
| OV65      | 3             | 36,000         | 0        | 36,000         |
|           | <b>Totals</b> | <b>344,012</b> | <b>0</b> | <b>344,012</b> |



# 2015 CERTIFIED TOTALS

Property Count: 120,921

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Grand Totals

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| Land                       |               | Value         |               |   |                    |
|----------------------------|---------------|---------------|---------------|---|--------------------|
| Homesite:                  |               | 1,140,496,674 |               |   |                    |
| Non Homesite:              |               | 2,471,036,604 |               |   |                    |
| Ag Market:                 |               | 1,254,224,164 |               |   |                    |
| Timber Market:             |               | 0             |               | <b>Total Land</b>   | (+) 4,865,757,442  |
| Improvement                |               | Value         |               |   |                    |
| Homesite:                  |               | 6,637,292,108 |               |   |                    |
| Non Homesite:              |               | 5,450,032,695 |               | <b>Total Improvements</b>                                   | (+) 12,087,324,803 |
| Non Real                   |               | Count         | Value         |   |                    |
| Personal Property:         |               | 11,672        | 2,888,634,970 |   |                    |
| Mineral Property:          |               | 6             | 83,381        |   |                    |
| Autos:                     |               | 0             | 0             | <b>Total Non Real</b>                                       | (+) 2,888,718,351  |
|                            |               |               |               | <b>Market Value</b>   | = 19,841,800,596   |
| Ag                         | Non Exempt    | Exempt        |               |   |                    |
| Total Productivity Market: | 1,236,414,404 | 17,809,760    |               |   |                    |
| Ag Use:                    | 68,056,619    | 468,760       |               | <b>Productivity Loss</b>                                    | (-) 1,168,357,785  |
| Timber Use:                | 0             | 0             |               | <b>Appraised Value</b>                                      | = 18,673,442,811   |
| Productivity Loss:         | 1,168,357,785 | 17,341,000    |               | <b>Homestead Cap</b>  | (-) 85,590,935     |
|                            |               |               |               | <b>Assessed Value</b>                                       | = 18,587,851,876   |
|                            |               |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 4,388,449,892  |
|                            |               |               |               | <b>Net Taxable</b>  | = 14,199,401,984   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 21,259,912.63 = 14,199,401,984 \* (0.149724 / 100)

| Tif Zone Code                | Tax Increment Loss |
|------------------------------|--------------------|
| 2007 TIF                     | 319,925,118        |
| TIF2                         | 4,167,186          |
| TIF3                         | 86,190             |
| Tax Increment Finance Value: | 324,178,494        |
| Tax Increment Finance Levy:  | 485,373.01         |

**2015 CERTIFIED TOTALS**

Property Count: 120,921

86 - MCLENNAN COMMUNITY COLLEGE

Grand Totals

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**Exemption Breakdown**

| Exemption        | Count  | Local                | State                | Total                |
|------------------|--------|----------------------|----------------------|----------------------|
| AB               | 4      | 31,973,520           | 0                    | 31,973,520           |
| CH               | 48     | 5,083,766            | 0                    | 5,083,766            |
| DP               | 1,896  | 21,504,538           | 0                    | 21,504,538           |
| DV1              | 334    | 0                    | 2,342,150            | 2,342,150            |
| DV1S             | 66     | 0                    | 319,460              | 319,460              |
| DV2              | 253    | 0                    | 2,054,950            | 2,054,950            |
| DV2S             | 20     | 0                    | 150,000              | 150,000              |
| DV3              | 292    | 0                    | 2,487,634            | 2,487,634            |
| DV3S             | 27     | 0                    | 260,000              | 260,000              |
| DV4              | 1,734  | 0                    | 13,831,680           | 13,831,680           |
| DV4S             | 365    | 0                    | 3,857,390            | 3,857,390            |
| DVHS             | 1,079  | 0                    | 138,349,580          | 138,349,580          |
| DVHSS            | 153    | 0                    | 18,532,374           | 18,532,374           |
| EX               | 19     | 0                    | 10,332,220           | 10,332,220           |
| EX-XD            | 32     | 0                    | 2,092,310            | 2,092,310            |
| EX-XD (Prorated) | 7      | 0                    | 188,701              | 188,701              |
| EX-XG            | 74     | 0                    | 19,484,900           | 19,484,900           |
| EX-XI            | 61     | 0                    | 16,674,960           | 16,674,960           |
| EX-XI (Prorated) | 3      | 0                    | 60,722               | 60,722               |
| EX-XJ            | 34     | 0                    | 21,656,266           | 21,656,266           |
| EX-XL            | 78     | 0                    | 27,767,460           | 27,767,460           |
| EX-XL (Prorated) | 2      | 0                    | 367,387              | 367,387              |
| EX-XR            | 111    | 0                    | 12,239,550           | 12,239,550           |
| EX-XR (Prorated) | 1      | 0                    | 2,297                | 2,297                |
| EX-XU            | 167    | 0                    | 192,565,620          | 192,565,620          |
| EX-XU (Prorated) | 1      | 0                    | 780,796              | 780,796              |
| EX-XV            | 6,065  | 0                    | 2,223,821,471        | 2,223,821,471        |
| EX-XV (Prorated) | 331    | 0                    | 5,682,727            | 5,682,727            |
| EX366            | 766    | 0                    | 169,540              | 169,540              |
| HS               | 48,020 | 1,243,246,353        | 0                    | 1,243,246,353        |
| LIH              | 7      | 0                    | 5,045,220            | 5,045,220            |
| LVE              | 7      | 2,467,080            | 0                    | 2,467,080            |
| OV65             | 18,085 | 207,093,944          | 0                    | 207,093,944          |
| OV65S            | 129    | 1,417,972            | 0                    | 1,417,972            |
| PC               | 53     | 154,113,315          | 0                    | 154,113,315          |
| PPV              | 2      | 105,900              | 0                    | 105,900              |
| SO               | 21     | 326,139              | 0                    | 326,139              |
| <b>Totals</b>    |        | <b>1,667,332,527</b> | <b>2,721,117,365</b> | <b>4,388,449,892</b> |

**2015 CERTIFIED TOTALS**

Property Count: 120,904

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**State Category Breakdown**

| State Code | Description                        | Count  | Acres        | New Value Market | Market Value     |
|------------|------------------------------------|--------|--------------|------------------|------------------|
| A          | SINGLE FAMILY RESIDENCE            | 67,128 |              | \$116,687,841    | \$7,424,754,589  |
| B          | MULTIFAMILY RESIDENCE              | 2,679  |              | \$68,368,690     | \$878,368,847    |
| C1         | VACANT LOTS AND LAND TRACTS        | 10,455 |              | \$4,300          | \$307,571,787    |
| D1         | QUALIFIED OPEN-SPACE LAND          | 11,144 | 484,921.8254 | \$0              | \$1,235,726,888  |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 3,648  |              | \$2,319,571      | \$50,147,631     |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 7,927  | 42,411.6742  | \$18,393,270     | \$880,198,259    |
| F1         | COMMERCIAL REAL PROPERTY           | 5,054  |              | \$111,994,860    | \$2,541,954,433  |
| F2         | INDUSTRIAL AND MANUFACTURING REAL  | 294    |              | \$5,581,680      | \$952,640,581    |
| G1         | OIL AND GAS                        | 5      |              | \$0              | \$23,381         |
| G2         | OTHER MINERALS                     | 1      |              | \$0              | \$60,000         |
| J1         | WATER SYSTEMS                      | 38     |              | \$14,160         | \$1,550,768      |
| J2         | GAS DISTRIBUTION SYSTEM            | 48     |              | \$0              | \$36,544,830     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 147    |              | \$7,739,030      | \$224,158,542    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 155    |              | \$22,780         | \$36,008,810     |
| J5         | RAILROAD                           | 102    |              | \$0              | \$70,089,988     |
| J6         | PIPELAND COMPANY                   | 297    |              | \$0              | \$36,337,240     |
| J7         | CABLE TELEVISION COMPANY           | 56     |              | \$0              | \$41,882,650     |
| J8         | OTHER TYPE OF UTILITY              | 19     |              | \$0              | \$9,577,310      |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 9,422  |              | \$325,690        | \$1,654,625,920  |
| L2         | INDUSTRIAL AND MANUFACTURING PERS  | 544    |              | \$0              | \$770,740,700    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE H  | 2,249  |              | \$3,736,460      | \$40,245,840     |
| O          | RESIDENTIAL INVENTORY              | 1,093  |              | \$15,365,780     | \$36,428,418     |
| S          | SPECIAL INVENTORY TAX              | 231    |              | \$0              | \$62,259,590     |
| X          | TOTALLY EXEMPT PROPERTY            | 7,813  |              | \$228,661,749    | \$2,546,588,894  |
|            | <b>Totals</b>                      |        | 527,333.4996 | \$579,215,861    | \$19,838,485,896 |

**2015 CERTIFIED TOTALS**

Property Count: 17

86 - McLENNAN COMMUNITY COLLEGE  
Under ARB Review Totals

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**State Category Breakdown**

| State Code | Description                        | Count         | Acres    | New Value Market | Market Value |
|------------|------------------------------------|---------------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 8             |          | \$126,030        | \$2,017,570  |
| C1         | VACANT LOTS AND LAND TRACTS        | 2             |          | \$0              | \$34,920     |
| D1         | QUALIFIED OPEN-SPACE LAND          | 5             | 218.9000 | \$0              | \$673,460    |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 2             |          | \$0              | \$47,390     |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 3             | 5.0000   | \$0              | \$360,230    |
| F1         | COMMERCIAL REAL PROPERTY           | 1             |          | \$0              | \$181,130    |
|            |                                    | <b>Totals</b> | 223.9000 | \$126,030        | \$3,314,700  |

**2015 CERTIFIED TOTALS**

Property Count: 120,921

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Grand Totals

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**State Category Breakdown**

| State Code | Description                        | Count  | Acres        | New Value Market | Market Value     |
|------------|------------------------------------|--------|--------------|------------------|------------------|
| A          | SINGLE FAMILY RESIDENCE            | 67,136 |              | \$116,813,871    | \$7,426,772,159  |
| B          | MULTIFAMILY RESIDENCE              | 2,679  |              | \$68,368,690     | \$878,368,847    |
| C1         | VACANT LOTS AND LAND TRACTS        | 10,457 |              | \$4,300          | \$307,606,707    |
| D1         | QUALIFIED OPEN-SPACE LAND          | 11,149 | 485,140.7254 | \$0              | \$1,236,400,348  |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 3,650  |              | \$2,319,571      | \$50,195,021     |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 7,930  | 42,416.6742  | \$18,393,270     | \$880,558,489    |
| F1         | COMMERCIAL REAL PROPERTY           | 5,055  |              | \$111,994,860    | \$2,542,135,563  |
| F2         | INDUSTRIAL AND MANUFACTURING REAL  | 294    |              | \$5,581,680      | \$952,640,581    |
| G1         | OIL AND GAS                        | 5      |              | \$0              | \$23,381         |
| G2         | OTHER MINERALS                     | 1      |              | \$0              | \$60,000         |
| J1         | WATER SYSTEMS                      | 38     |              | \$14,160         | \$1,550,768      |
| J2         | GAS DISTRIBUTION SYSTEM            | 48     |              | \$0              | \$36,544,830     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 147    |              | \$7,739,030      | \$224,158,542    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 155    |              | \$22,780         | \$36,008,810     |
| J5         | RAILROAD                           | 102    |              | \$0              | \$70,089,988     |
| J6         | PIPELAND COMPANY                   | 297    |              | \$0              | \$36,337,240     |
| J7         | CABLE TELEVISION COMPANY           | 56     |              | \$0              | \$41,882,650     |
| J8         | OTHER TYPE OF UTILITY              | 19     |              | \$0              | \$9,577,310      |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 9,422  |              | \$325,690        | \$1,654,625,920  |
| L2         | INDUSTRIAL AND MANUFACTURING PERS  | 544    |              | \$0              | \$770,740,700    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE H  | 2,249  |              | \$3,736,460      | \$40,245,840     |
| O          | RESIDENTIAL INVENTORY              | 1,093  |              | \$15,365,780     | \$36,428,418     |
| S          | SPECIAL INVENTORY TAX              | 231    |              | \$0              | \$62,259,590     |
| X          | TOTALLY EXEMPT PROPERTY            | 7,813  |              | \$228,661,749    | \$2,546,588,894  |
|            | <b>Totals</b>                      |        | 527,557.3996 | \$579,341,891    | \$19,841,800,596 |

**2015 CERTIFIED TOTALS**

Property Count: 120,904

86 - McLENNAN COMMUNITY COLLEGE  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code | Description                              | Count  | Acres        | New Value Market | Market Value     |
|------------|--|--------|--------------|------------------|------------------|
| A          |  | 78     |              | \$490,361        | \$1,901,947      |
| A1         | Real, Residential Single--Family         | 61,038 |              | \$111,411,290    | \$7,159,785,504  |
| A2         | Real, Residential Mobile Home            | 2,502  |              | \$1,368,360      | \$81,047,146     |
| A3         | Real, Residential, Aux Improvement       | 7,554  |              | \$3,358,320      | \$70,982,048     |
| A4         | Real, Imp Only Residential Single Family | 115    |              | \$59,510         | \$7,235,520      |
| A6         | Real, Residential, Condominium           | 1,392  |              | \$0              | \$103,802,424    |
| B          |  | 1      |              | \$0              | \$7,115          |
| B1         | Apartments Residential Multi Family      | 360    |              | \$65,649,650     | \$592,226,478    |
| B2         | Residential Duplex Real Multi Family     | 2,180  |              | \$2,342,940      | \$257,555,567    |
| B3         | Residential Triplex Real Multi Family    | 51     |              | \$0              | \$7,292,320      |
| B4         | Residential Fourplex Real Multi Family   | 110    |              | \$376,100        | \$21,287,367     |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L       | 7,610  |              | \$4,300          | \$101,272,603    |
| C2         | Real, Vacant Platted Commerical Lot      | 2,527  |              | \$0              | \$198,520,688    |
| C3         | REAL, VACANT PLATTED RURAL OR REC        | 320    |              | \$0              | \$7,778,496      |
| D1         | REAL, ACREAGE, RANGELAND                 | 11,146 | 484,958.3954 | \$0              | \$1,235,768,898  |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE          | 3,648  | 2.4140       | \$2,319,571      | \$50,147,631     |
| D3         | REAL, ACREAGE, FARMLAND                  | 5      |              | \$9,980          | \$54,490         |
| D4         | REAL, ACREAGE, UNDEVELOPED LAND          | 2      |              | \$0              | \$58,590         |
| E          |  | 5      |              | \$0              | \$128,370        |
| E1         | REAL, FARM/RANCH, HOUSE                  | 5,117  |              | \$15,901,820     | \$717,012,868    |
| E2         | REAL, FARM/RANCH, MOBILE HOME            | 852    |              | \$767,310        | \$22,169,385     |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME        | 2,355  |              | \$1,686,030      | \$28,216,952     |
| E4         | Real Imp Only Farm/Ranch House Residence | 4      |              | \$0              | \$183,530        |
| E5         | NON-QUAL LAND NOT IN AG USE              | 2,420  |              | \$28,130         | \$112,332,064    |
| F1         | REAL, Commercial                         | 4,965  |              | \$94,796,490     | \$2,450,512,936  |
| F2         | REAL, Industrial                         | 264    |              | \$2,075,160      | \$508,838,731    |
| F3         | REAL, Imp Only Commercial                | 90     |              | \$17,198,370     | \$91,441,497     |
| F4         | REAL, Imp Only Industrial                | 30     |              | \$3,506,520      | \$443,801,850    |
| G1         | OIL AND GAS                              | 5      |              | \$0              | \$23,381         |
| G2         | OTHER MINERALS                           | 1      |              | \$0              | \$60,000         |
| J1         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 38     |              | \$14,160         | \$1,550,768      |
| J2         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 48     |              | \$0              | \$36,544,830     |
| J3         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 147    |              | \$7,739,030      | \$224,158,542    |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 155    |              | \$22,780         | \$36,008,810     |
| J5         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 102    |              | \$0              | \$70,089,988     |
| J6         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 297    |              | \$0              | \$36,337,240     |
| J7         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 56     |              | \$0              | \$41,882,650     |
| J8         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 19     |              | \$0              | \$9,577,310      |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM        | 9,422  |              | \$325,690        | \$1,654,625,920  |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDU        | 544    |              | \$0              | \$770,740,700    |
| M1         | MOBILE HOME, TANGIBLE                    | 2,249  |              | \$3,736,460      | \$40,222,110     |
| M3         | TANGIBLE OTHER PERSONAL                  | 5      |              | \$0              | \$23,730         |
| O1         | Res Inventory Vacant Land                | 948    |              | \$137,410        | \$19,593,878     |
| O2         | Res Inventory Improved Residential       | 147    |              | \$15,228,370     | \$16,834,540     |
| S          | SPECIAL INVENTORY                        | 231    |              | \$0              | \$62,259,590     |
| X          | Totally Exempt Property                  | 7,813  |              | \$228,661,749    | \$2,546,588,894  |
|            | <b>Totals</b>                            |        | 484,960.8094 | \$579,215,861    | \$19,838,485,896 |

**2015 CERTIFIED TOTALS**

Property Count: 17

86 - McLENNAN COMMUNITY COLLEGE  
Under ARB Review Totals

2/27/2017

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**CAD State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------------|-------|----------|------------------|--------------|
| A1         | Real, Residential Single--Family   | 8     |          | \$126,030        | \$1,995,220  |
| A3         | Real, Residential, Aux Improvement | 2     |          | \$0              | \$22,350     |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L | 2     |          | \$0              | \$34,920     |
| D1         | REAL, ACREAGE, RANGELAND           | 5     | 218.9000 | \$0              | \$673,460    |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE    | 2     |          | \$0              | \$47,390     |
| E1         | REAL, FARM/RANCH, HOUSE            | 3     |          | \$0              | \$358,810    |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME  | 1     |          | \$0              | \$1,420      |
| F1         | REAL, Commercial                   | 1     |          | \$0              | \$181,130    |
|            | <b>Totals</b>                      |       | 218.9000 | \$126,030        | \$3,314,700  |

**2015 CERTIFIED TOTALS**

Property Count: 120,921

86 - McLENNAN COMMUNITY COLLEGE

Grand Totals

2/27/2017

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**CAD State Category Breakdown**

| State Code | Description                              | Count  | Acres               | New Value Market     | Market Value            |
|------------|--|--------|---------------------|----------------------|-------------------------|
| A          |  | 78     |                     | \$490,361            | \$1,901,947             |
| A1         | Real, Residential Single--Family         | 61,046 |                     | \$111,537,320        | \$7,161,780,724         |
| A2         | Real, Residential Mobile Home            | 2,502  |                     | \$1,368,360          | \$81,047,146            |
| A3         | Real, Residential, Aux Improvement       | 7,556  |                     | \$3,358,320          | \$71,004,398            |
| A4         | Real, Imp Only Residential Single Family | 115    |                     | \$59,510             | \$7,235,520             |
| A6         | Real, Residential, Condominium           | 1,392  |                     | \$0                  | \$103,802,424           |
| B          |  | 1      |                     | \$0                  | \$7,115                 |
| B1         | Apartments Residential Multi Family      | 360    |                     | \$65,649,650         | \$592,226,478           |
| B2         | Residential Duplex Real Multi Family     | 2,180  |                     | \$2,342,940          | \$257,555,567           |
| B3         | Residential Triplex Real Multi Family    | 51     |                     | \$0                  | \$7,292,320             |
| B4         | Residential Fourplex Real Multi Family   | 110    |                     | \$376,100            | \$21,287,367            |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L       | 7,612  |                     | \$4,300              | \$101,307,523           |
| C2         | Real, Vacant Platted Commerical Lot      | 2,527  |                     | \$0                  | \$198,520,688           |
| C3         | REAL, VACANT PLATTED RURAL OR REC        | 320    |                     | \$0                  | \$7,778,496             |
| D1         | REAL, ACREAGE, RANGELAND                 | 11,151 | 485,177.2954        | \$0                  | \$1,236,442,358         |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE          | 3,650  | 2.4140              | \$2,319,571          | \$50,195,021            |
| D3         | REAL, ACREAGE, FARMLAND                  | 5      |                     | \$9,980              | \$54,490                |
| D4         | REAL, ACREAGE, UNDEVELOPED LAND          | 2      |                     | \$0                  | \$58,590                |
| E          |  | 5      |                     | \$0                  | \$128,370               |
| E1         | REAL, FARM/RANCH, HOUSE                  | 5,120  |                     | \$15,901,820         | \$717,371,678           |
| E2         | REAL, FARM/RANCH, MOBILE HOME            | 852    |                     | \$767,310            | \$22,169,385            |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME        | 2,356  |                     | \$1,686,030          | \$28,218,372            |
| E4         | Real Imp Only Farm/Ranch House Residence | 4      |                     | \$0                  | \$183,530               |
| E5         | NON-QUAL LAND NOT IN AG USE              | 2,420  |                     | \$28,130             | \$112,332,064           |
| F1         | REAL, Commercial                         | 4,966  |                     | \$94,796,490         | \$2,450,694,066         |
| F2         | REAL, Industrial                         | 264    |                     | \$2,075,160          | \$508,838,731           |
| F3         | REAL, Imp Only Commercial                | 90     |                     | \$17,198,370         | \$91,441,497            |
| F4         | REAL, Imp Only Industrial                | 30     |                     | \$3,506,520          | \$443,801,850           |
| G1         | OIL AND GAS                              | 5      |                     | \$0                  | \$23,381                |
| G2         | OTHER MINERALS                           | 1      |                     | \$0                  | \$60,000                |
| J1         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 38     |                     | \$14,160             | \$1,550,768             |
| J2         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 48     |                     | \$0                  | \$36,544,830            |
| J3         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 147    |                     | \$7,739,030          | \$224,158,542           |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 155    |                     | \$22,780             | \$36,008,810            |
| J5         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 102    |                     | \$0                  | \$70,089,988            |
| J6         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 297    |                     | \$0                  | \$36,337,240            |
| J7         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 56     |                     | \$0                  | \$41,882,650            |
| J8         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 19     |                     | \$0                  | \$9,577,310             |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM        | 9,422  |                     | \$325,690            | \$1,654,625,920         |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDU        | 544    |                     | \$0                  | \$770,740,700           |
| M1         | MOBILE HOME, TANGIBLE                    | 2,249  |                     | \$3,736,460          | \$40,222,110            |
| M3         | TANGIBLE OTHER PERSONAL                  | 5      |                     | \$0                  | \$23,730                |
| O1         | Res Inventory Vacant Land                | 948    |                     | \$137,410            | \$19,593,878            |
| O2         | Res Inventory Improved Residential       | 147    |                     | \$15,228,370         | \$16,834,540            |
| S          | SPECIAL INVENTORY                        | 231    |                     | \$0                  | \$62,259,590            |
| X          | Totally Exempt Property                  | 7,813  |                     | \$228,661,749        | \$2,546,588,894         |
|            | <b>Totals</b>                            |        | <b>485,179.7094</b> | <b>\$579,341,891</b> | <b>\$19,841,800,596</b> |



**2015 CERTIFIED TOTALS**

Property Count: 120,921

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Effective Rate Assumption

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**New Value**

**TOTAL NEW VALUE MARKET: \$579,341,891**  
**TOTAL NEW VALUE TAXABLE: \$322,671,211**

**New Exemptions**

| Exemption                             | Description                                      | Count |                   |                     |
|---------------------------------------|--|-------|-------------------|---------------------|
| EX                                    | TOTAL EXEMPTION                                  | 2     | 2014 Market Value | \$209,330           |
| EX-XD                                 | 11.181 Improving property for housing with vol   | 3     | 2014 Market Value | \$222,370           |
| EX-XG                                 | 11.184 Primarily performing charitable functio   | 3     | 2014 Market Value | \$135,040           |
| EX-XI                                 | 11.19 Youth spiritual, mental, and physical deve | 17    | 2014 Market Value | \$7,368,560         |
| EX-XL                                 | 11.231 Organizations Providing Economic Deve     | 30    | 2014 Market Value | \$21,409,940        |
| EX-XR                                 | 11.30 Nonprofit water or wastewater corporati    | 1     | 2014 Market Value | \$6,540             |
| EX-XU                                 | 11.23 Miscellaneous Exemptions                   | 9     | 2014 Market Value | \$1,780,910         |
| EX-XV                                 | Other Exemptions (including public property, re  | 618   | 2014 Market Value | \$16,124,743        |
| EX366                                 | HOUSE BILL 366                                   | 328   | 2014 Market Value | \$1,572,870         |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |  |       |                   | <b>\$48,830,303</b> |

| Exemption                            | Description                                   | Count        | Exemption Amount     |
|--------------------------------------|---|--------------|----------------------|
| DP                                   | DISABILITY                                    | 193          | \$2,215,395          |
| DV1                                  | Disabled Veterans 10% - 29%                   | 31           | \$175,500            |
| DV1S                                 | Disabled Veterans Surviving Spouse 10% - 29%  | 1            | \$5,000              |
| DV2                                  | Disabled Veterans 30% - 49%                   | 33           | \$270,000            |
| DV2S                                 | Disabled Veterans Surviving Spouse 30% - 49%  | 2            | \$15,000             |
| DV3                                  | Disabled Veterans 50% - 69%                   | 34           | \$334,000            |
| DV4                                  | Disabled Veterans 70% - 100%                  | 143          | \$1,596,690          |
| DV4S                                 | Disabled Veterans Surviving Spouse 70% - 100% | 13           | \$144,000            |
| DVHS                                 | Disabled Veteran Homestead                    | 141          | \$12,743,596         |
| HS                                   | HOMESTEAD                                     | 1,701        | \$47,951,263         |
| OV65                                 | OVER 65                                       | 1,266        | \$14,269,883         |
| OV65S                                | OVER 65 Surviving Spouse                      | 5            | \$48,000             |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |   | <b>3,563</b> | <b>\$79,768,327</b>  |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |   |              | <b>\$128,598,630</b> |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |

**TOTAL EXEMPTIONS VALUE LOSS \$128,598,630**

**New Ag / Timber Exemptions**

2014 Market Value \$1,556,638 Count: 30  
2015 Ag/Timber Use \$43,080  
**NEW AG / TIMBER VALUE LOSS \$1,513,558**

**New Annexations**

**New Deannexations**

**2015 CERTIFIED TOTALS**  
 86 - McLENNAN COMMUNITY COLLEGE  
**Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 47,027                 | \$134,771      | \$28,120             | \$106,651       |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 43,091                 | \$133,016      | \$27,634             | \$105,382       |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 17                            | \$3,314,700.00     | \$2,007,474      |

# 2015 CERTIFIED TOTALS

Property Count: 120,990

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ARB Approved Totals

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| Land                       |               | Value         |               |   |                    |
|----------------------------|---------------|---------------|---------------|---|--------------------|
| Homesite:                  |               | 1,139,969,064 |               |   |                    |
| Non Homesite:              |               | 2,470,926,274 |               |   |                    |
| Ag Market:                 |               | 1,253,550,704 |               |   |                    |
| Timber Market:             |               | 0             |               | <b>Total Land</b>   | (+) 4,864,446,042  |
| Improvement                |               | Value         |               |   |                    |
| Homesite:                  |               | 6,635,532,728 |               |   |                    |
| Non Homesite:              |               | 5,449,823,855 |               | <b>Total Improvements</b>                                   | (+) 12,085,356,583 |
| Non Real                   |               | Count         | Value         |   |                    |
| Personal Property:         |               | 11,757        | 3,303,439,590 |   |                    |
| Mineral Property:          |               | 6             | 83,381        |   |                    |
| Autos:                     |               | 0             | 0             | <b>Total Non Real</b>                                       | (+) 3,303,522,971  |
|                            |               |               |               | <b>Market Value</b>   | = 20,253,325,596   |
| Ag                         | Non Exempt    | Exempt        |               |   |                    |
| Total Productivity Market: | 1,235,740,944 | 17,809,760    |               |   |                    |
| Ag Use:                    | 68,025,019    | 468,760       |               | <b>Productivity Loss</b>                                    | (-) 1,167,715,925  |
| Timber Use:                | 0             | 0             |               | <b>Appraised Value</b>                                      | = 19,085,609,671   |
| Productivity Loss:         | 1,167,715,925 | 17,341,000    |               | <b>Homestead Cap</b>  | (-) 85,586,928     |
|                            |               |               |               | <b>Assessed Value</b>                                       | = 19,000,022,743   |
|                            |               |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 2,745,714,771  |
|                            |               |               |               | <b>Net Taxable</b>  | = 16,254,307,972   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 16,254,307,972 \* (0.000000 / 100)

| Tif Zone Code                | Tax Increment Loss |
|------------------------------|--------------------|
| 2007 TIF                     | 321,330,698        |
| TIF2                         | 4,167,186          |
| TIF3                         | 86,190             |
| Tax Increment Finance Value: | 325,584,074        |
| Tax Increment Finance Levy:  | 0.00               |

**2015 CERTIFIED TOTALS**

Property Count: 120,990

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ARB Approved Totals

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**Exemption Breakdown**

| Exemption        | Count | Local             | State                | Total                |
|------------------|-------|-------------------|----------------------|----------------------|
| AB               | 3     | 15,105,675        | 0                    | 15,105,675           |
| CH               | 47    | 4,998,576         | 0                    | 4,998,576            |
| DV1              | 334   | 0                 | 2,342,150            | 2,342,150            |
| DV1S             | 66    | 0                 | 319,460              | 319,460              |
| DV2              | 253   | 0                 | 2,054,950            | 2,054,950            |
| DV2S             | 20    | 0                 | 150,000              | 150,000              |
| DV3              | 292   | 0                 | 2,487,634            | 2,487,634            |
| DV3S             | 27    | 0                 | 260,000              | 260,000              |
| DV4              | 1,734 | 0                 | 13,831,680           | 13,831,680           |
| DV4S             | 365   | 0                 | 3,857,390            | 3,857,390            |
| DVHS             | 1,079 | 0                 | 139,522,592          | 139,522,592          |
| DVHSS            | 153   | 0                 | 18,579,703           | 18,579,703           |
| EX               | 19    | 0                 | 10,332,220           | 10,332,220           |
| EX-XD            | 32    | 0                 | 2,092,310            | 2,092,310            |
| EX-XD (Prorated) | 7     | 0                 | 206,672              | 206,672              |
| EX-XG            | 74    | 0                 | 19,484,900           | 19,484,900           |
| EX-XI            | 61    | 0                 | 16,674,960           | 16,674,960           |
| EX-XI (Prorated) | 3     | 0                 | 60,722               | 60,722               |
| EX-XJ            | 34    | 0                 | 21,656,266           | 21,656,266           |
| EX-XL            | 78    | 0                 | 27,767,460           | 27,767,460           |
| EX-XL (Prorated) | 2     | 0                 | 367,387              | 367,387              |
| EX-XR            | 111   | 0                 | 12,239,550           | 12,239,550           |
| EX-XR (Prorated) | 1     | 0                 | 2,297                | 2,297                |
| EX-XU            | 167   | 0                 | 192,565,620          | 192,565,620          |
| EX-XU (Prorated) | 1     | 0                 | 780,796              | 780,796              |
| EX-XV            | 6,065 | 0                 | 2,223,821,471        | 2,223,821,471        |
| EX-XV (Prorated) | 331   | 0                 | 5,716,070            | 5,716,070            |
| EX366            | 767   | 0                 | 169,540              | 169,540              |
| LIH              | 7     | 0                 | 5,045,220            | 5,045,220            |
| LVE              | 2     | 0                 | 0                    | 0                    |
| PC               | 24    | 2,895,361         | 0                    | 2,895,361            |
| SO               | 21    | 326,139           | 0                    | 326,139              |
| <b>Totals</b>    |       | <b>23,325,751</b> | <b>2,722,389,020</b> | <b>2,745,714,771</b> |

# 2015 CERTIFIED TOTALS

Property Count: 17

CAD - MCLENNAN CAD  
Under ARB Review Totals

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| Land                       |         | Value      |   |               |
|----------------------------|---------|------------|---|---------------|
| Homesite:                  |         | 527,610    |   |               |
| Non Homesite:              |         | 110,330    |   |               |
| Ag Market:                 |         | 673,460    |   |               |
| Timber Market:             |         | 0          | <b>Total Land</b>   | (+) 1,311,400 |
| Improvement                |         | Value      |   |               |
| Homesite:                  |         | 1,794,460  |   |               |
| Non Homesite:              |         | 208,840    | <b>Total Improvements</b>                                   | (+) 2,003,300 |
| 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>   | = 3,314,700   |
| Ag                         |         | Non Exempt | Exempt  |               |
| Total Productivity Market: | 673,460 | 0          |   |               |
| Ag Use:                    | 31,600  | 0          | <b>Productivity Loss</b>                                    | (-) 641,860   |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>                                      | = 2,672,840   |
| Productivity Loss:         | 641,860 | 0          | <b>Homestead Cap</b>  | (-) 4,007     |
|                            |         |            | <b>Assessed Value</b>                                       | = 2,668,833   |
|                            |         |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |         |            | <b>Net Taxable</b>  | = 2,668,833   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,668,833 \* (0.000000 / 100)

| Tif Zone Code                | Tax Increment Loss |
|------------------------------|--------------------|
| 2007 TIF                     | 181,130            |
| Tax Increment Finance Value: | 181,130            |
| Tax Increment Finance Levy:  | 0.00               |

**2015 CERTIFIED TOTALS**

CAD - MCLENNAN CAD

2/27/2017

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**Exemption Breakdown**

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

# 2015 CERTIFIED TOTALS

Property Count: 121,007

CAD - MCLENNAN CAD  
Grand Totals

2/27/2017

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| Land                       |               | Value         |               |   |     |                |
|----------------------------|---------------|---------------|---------------|---|-----|----------------|
| Homesite:                  |               | 1,140,496,674 |               |   |     |                |
| Non Homesite:              |               | 2,471,036,604 |               |   |     |                |
| Ag Market:                 |               | 1,254,224,164 |               |   |     |                |
| Timber Market:             |               | 0             |               | <b>Total Land</b>   | (+) | 4,865,757,442  |
| Improvement                |               | Value         |               |   |     |                |
| Homesite:                  |               | 6,637,327,188 |               |   |     |                |
| Non Homesite:              |               | 5,450,032,695 |               | <b>Total Improvements</b>                                   | (+) | 12,087,359,883 |
| Non Real                   |               | Count         | Value         |   |     |                |
| Personal Property:         |               | 11,757        | 3,303,439,590 |   |     |                |
| Mineral Property:          |               | 6             | 83,381        |   |     |                |
| Autos:                     |               | 0             | 0             | <b>Total Non Real</b>                                       | (+) | 3,303,522,971  |
|                            |               |               |               | <b>Market Value</b>   | =   | 20,256,640,296 |
| Ag                         | Non Exempt    | Exempt        |               |   |     |                |
| Total Productivity Market: | 1,236,414,404 | 17,809,760    |               |   |     |                |
| Ag Use:                    | 68,056,619    | 468,760       |               | <b>Productivity Loss</b>                                    | (-) | 1,168,357,785  |
| Timber Use:                | 0             | 0             |               | <b>Appraised Value</b>                                      | =   | 19,088,282,511 |
| Productivity Loss:         | 1,168,357,785 | 17,341,000    |               | <b>Homestead Cap</b>  | (-) | 85,590,935     |
|                            |               |               |               | <b>Assessed Value</b>                                       | =   | 19,002,691,576 |
|                            |               |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 2,745,714,771  |
|                            |               |               |               | <b>Net Taxable</b>  | =   | 16,256,976,805 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 16,256,976,805 \* (0.000000 / 100)

| Tif Zone Code                | Tax Increment Loss |
|------------------------------|--------------------|
| 2007 TIF                     | 321,511,828        |
| TIF2                         | 4,167,186          |
| TIF3                         | 86,190             |
| Tax Increment Finance Value: | 325,765,204        |
| Tax Increment Finance Levy:  | 0.00               |

**2015 CERTIFIED TOTALS**

Property Count: 121,007

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**Exemption Breakdown**

| Exemption        | Count | Local             | State                | Total                |
|------------------|-------|-------------------|----------------------|----------------------|
| AB               | 3     | 15,105,675        | 0                    | 15,105,675           |
| CH               | 47    | 4,998,576         | 0                    | 4,998,576            |
| DV1              | 334   | 0                 | 2,342,150            | 2,342,150            |
| DV1S             | 66    | 0                 | 319,460              | 319,460              |
| DV2              | 253   | 0                 | 2,054,950            | 2,054,950            |
| DV2S             | 20    | 0                 | 150,000              | 150,000              |
| DV3              | 292   | 0                 | 2,487,634            | 2,487,634            |
| DV3S             | 27    | 0                 | 260,000              | 260,000              |
| DV4              | 1,734 | 0                 | 13,831,680           | 13,831,680           |
| DV4S             | 365   | 0                 | 3,857,390            | 3,857,390            |
| DVHS             | 1,079 | 0                 | 139,522,592          | 139,522,592          |
| DVHSS            | 153   | 0                 | 18,579,703           | 18,579,703           |
| EX               | 19    | 0                 | 10,332,220           | 10,332,220           |
| EX-XD            | 32    | 0                 | 2,092,310            | 2,092,310            |
| EX-XD (Prorated) | 7     | 0                 | 206,672              | 206,672              |
| EX-XG            | 74    | 0                 | 19,484,900           | 19,484,900           |
| EX-XI            | 61    | 0                 | 16,674,960           | 16,674,960           |
| EX-XI (Prorated) | 3     | 0                 | 60,722               | 60,722               |
| EX-XJ            | 34    | 0                 | 21,656,266           | 21,656,266           |
| EX-XL            | 78    | 0                 | 27,767,460           | 27,767,460           |
| EX-XL (Prorated) | 2     | 0                 | 367,387              | 367,387              |
| EX-XR            | 111   | 0                 | 12,239,550           | 12,239,550           |
| EX-XR (Prorated) | 1     | 0                 | 2,297                | 2,297                |
| EX-XU            | 167   | 0                 | 192,565,620          | 192,565,620          |
| EX-XU (Prorated) | 1     | 0                 | 780,796              | 780,796              |
| EX-XV            | 6,065 | 0                 | 2,223,821,471        | 2,223,821,471        |
| EX-XV (Prorated) | 331   | 0                 | 5,716,070            | 5,716,070            |
| EX366            | 767   | 0                 | 169,540              | 169,540              |
| LIH              | 7     | 0                 | 5,045,220            | 5,045,220            |
| LVE              | 2     | 0                 | 0                    | 0                    |
| PC               | 24    | 2,895,361         | 0                    | 2,895,361            |
| SO               | 21    | 326,139           | 0                    | 326,139              |
| <b>Totals</b>    |       | <b>23,325,751</b> | <b>2,722,389,020</b> | <b>2,745,714,771</b> |



**2015 CERTIFIED TOTALS**

Property Count: 120,990

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**State Category Breakdown**

| State Code | Description                        | Count  | Acres        | New Value Market | Market Value     |
|------------|------------------------------------|--------|--------------|------------------|------------------|
| A          | SINGLE FAMILY RESIDENCE            | 67,129 |              | \$116,687,841    | \$7,424,800,527  |
| B          | MULTIFAMILY RESIDENCE              | 2,679  |              | \$68,368,690     | \$878,368,847    |
| C1         | VACANT LOTS AND LAND TRACTS        | 10,455 |              | \$4,300          | \$307,571,787    |
| D1         | QUALIFIED OPEN-SPACE LAND          | 11,144 | 484,918.9743 | \$0              | \$1,235,726,888  |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 3,648  |              | \$2,319,571      | \$50,147,631     |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 7,927  | 42,411.5680  | \$18,393,270     | \$880,184,337    |
| F1         | COMMERCIAL REAL PROPERTY           | 5,054  |              | \$111,994,860    | \$2,541,954,433  |
| F2         | INDUSTRIAL AND MANUFACTURING REAL  | 294    |              | \$5,581,680      | \$952,640,581    |
| G1         | OIL AND GAS                        | 5      |              | \$0              | \$23,381         |
| G2         | OTHER MINERALS                     | 1      |              | \$0              | \$60,000         |
| J1         | WATER SYSTEMS                      | 38     |              | \$14,160         | \$1,550,768      |
| J2         | GAS DISTRIBUTION SYSTEM            | 50     |              | \$0              | \$37,408,780     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 186    |              | \$7,739,030      | \$620,882,462    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 195    |              | \$22,780         | \$37,393,080     |
| J5         | RAILROAD                           | 102    |              | \$0              | \$70,089,988     |
| J6         | PIPELAND COMPANY                   | 297    |              | \$0              | \$36,337,240     |
| J7         | CABLE TELEVISION COMPANY           | 56     |              | \$0              | \$41,882,650     |
| J8         | OTHER TYPE OF UTILITY              | 19     |              | \$0              | \$9,577,310      |
| J9         | RAILROAD ROLLING STOCK             | 2      |              | \$0              | \$13,471,780     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 9,421  |              | \$325,690        | \$1,657,170,510  |
| L2         | INDUSTRIAL AND MANUFACTURING PERS  | 546    |              | \$0              | \$773,131,650    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE H  | 2,250  |              | \$3,736,460      | \$40,280,920     |
| O          | RESIDENTIAL INVENTORY              | 1,093  |              | \$15,365,780     | \$36,428,418     |
| S          | SPECIAL INVENTORY TAX              | 231    |              | \$0              | \$62,259,590     |
| X          | TOTALLY EXEMPT PROPERTY            | 7,806  |              | \$228,661,749    | \$2,543,982,038  |
|            | <b>Totals</b>                      |        | 527,330.5423 | \$579,215,861    | \$20,253,325,596 |

**2015 CERTIFIED TOTALS**

Property Count: 17

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**State Category Breakdown**

| State Code | Description                        | Count         | Acres    | New Value Market | Market Value |
|------------|------------------------------------|---------------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 8             |          | \$126,030        | \$2,017,570  |
| C1         | VACANT LOTS AND LAND TRACTS        | 2             |          | \$0              | \$34,920     |
| D1         | QUALIFIED OPEN-SPACE LAND          | 5             | 218.9000 | \$0              | \$673,460    |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 2             |          | \$0              | \$47,390     |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 3             | 5.0000   | \$0              | \$360,230    |
| F1         | COMMERCIAL REAL PROPERTY           | 1             |          | \$0              | \$181,130    |
|            |                                    | <b>Totals</b> | 223.9000 | \$126,030        | \$3,314,700  |

**2015 CERTIFIED TOTALS**

Property Count: 121,007

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**State Category Breakdown**

| State Code | Description                        | Count  | Acres        | New Value Market | Market Value     |
|------------|------------------------------------|--------|--------------|------------------|------------------|
| A          | SINGLE FAMILY RESIDENCE            | 67,137 |              | \$116,813,871    | \$7,426,818,097  |
| B          | MULTIFAMILY RESIDENCE              | 2,679  |              | \$68,368,690     | \$878,368,847    |
| C1         | VACANT LOTS AND LAND TRACTS        | 10,457 |              | \$4,300          | \$307,606,707    |
| D1         | QUALIFIED OPEN-SPACE LAND          | 11,149 | 485,137.8743 | \$0              | \$1,236,400,348  |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 3,650  |              | \$2,319,571      | \$50,195,021     |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 7,930  | 42,416.5680  | \$18,393,270     | \$880,544,567    |
| F1         | COMMERCIAL REAL PROPERTY           | 5,055  |              | \$111,994,860    | \$2,542,135,563  |
| F2         | INDUSTRIAL AND MANUFACTURING REAL  | 294    |              | \$5,581,680      | \$952,640,581    |
| G1         | OIL AND GAS                        | 5      |              | \$0              | \$23,381         |
| G2         | OTHER MINERALS                     | 1      |              | \$0              | \$60,000         |
| J1         | WATER SYSTEMS                      | 38     |              | \$14,160         | \$1,550,768      |
| J2         | GAS DISTRIBUTION SYSTEM            | 50     |              | \$0              | \$37,408,780     |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 186    |              | \$7,739,030      | \$620,882,462    |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 195    |              | \$22,780         | \$37,393,080     |
| J5         | RAILROAD                           | 102    |              | \$0              | \$70,089,988     |
| J6         | PIPELAND COMPANY                   | 297    |              | \$0              | \$36,337,240     |
| J7         | CABLE TELEVISION COMPANY           | 56     |              | \$0              | \$41,882,650     |
| J8         | OTHER TYPE OF UTILITY              | 19     |              | \$0              | \$9,577,310      |
| J9         | RAILROAD ROLLING STOCK             | 2      |              | \$0              | \$13,471,780     |
| L1         | COMMERCIAL PERSONAL PROPERTY       | 9,421  |              | \$325,690        | \$1,657,170,510  |
| L2         | INDUSTRIAL AND MANUFACTURING PERS  | 546    |              | \$0              | \$773,131,650    |
| M1         | TANGIBLE OTHER PERSONAL, MOBILE H  | 2,250  |              | \$3,736,460      | \$40,280,920     |
| O          | RESIDENTIAL INVENTORY              | 1,093  |              | \$15,365,780     | \$36,428,418     |
| S          | SPECIAL INVENTORY TAX              | 231    |              | \$0              | \$62,259,590     |
| X          | TOTALLY EXEMPT PROPERTY            | 7,806  |              | \$228,661,749    | \$2,543,982,038  |
|            | <b>Totals</b>                      |        | 527,554.4423 | \$579,341,891    | \$20,256,640,296 |

**2015 CERTIFIED TOTALS**

Property Count: 120,990

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ARB Approved Totals

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**CAD State Category Breakdown**

| State Code | Description                              | Count  | Acres        | New Value Market | Market Value     |
|------------|--|--------|--------------|------------------|------------------|
| A          |  | 79     |              | \$490,361        | \$1,947,885      |
| A1         | Real, Residential Single--Family         | 61,038 |              | \$111,411,290    | \$7,159,785,504  |
| A2         | Real, Residential Mobile Home            | 2,502  |              | \$1,368,360      | \$81,047,146     |
| A3         | Real, Residential, Aux Improvement       | 7,554  |              | \$3,358,320      | \$70,982,048     |
| A4         | Real, Imp Only Residential Single Family | 115    |              | \$59,510         | \$7,235,520      |
| A6         | Real, Residential, Condominium           | 1,392  |              | \$0              | \$103,802,424    |
| B          |  | 1      |              | \$0              | \$7,115          |
| B1         | Apartments Residential Multi Family      | 360    |              | \$65,649,650     | \$592,226,478    |
| B2         | Residential Duplex Real Multi Family     | 2,180  |              | \$2,342,940      | \$257,555,567    |
| B3         | Residential Triplex Real Multi Family    | 51     |              | \$0              | \$7,292,320      |
| B4         | Residential Fourplex Real Multi Family   | 110    |              | \$376,100        | \$21,287,367     |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L       | 7,610  |              | \$4,300          | \$101,272,603    |
| C2         | Real, Vacant Platted Commerical Lot      | 2,527  |              | \$0              | \$198,520,688    |
| C3         | REAL, VACANT PLATTED RURAL OR REC        | 320    |              | \$0              | \$7,778,496      |
| D1         | REAL, ACREAGE, RANGELAND                 | 11,146 | 484,955.5443 | \$0              | \$1,235,768,898  |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE          | 3,648  | 2.4140       | \$2,319,571      | \$50,147,631     |
| D3         | REAL, ACREAGE, FARMLAND                  | 5      |              | \$9,980          | \$54,490         |
| D4         | REAL, ACREAGE, UNDEVELOPED LAND          | 2      |              | \$0              | \$58,590         |
| E          |  | 5      |              | \$0              | \$114,448        |
| E1         | REAL, FARM/RANCH, HOUSE                  | 5,117  |              | \$15,901,820     | \$717,012,868    |
| E2         | REAL, FARM/RANCH, MOBILE HOME            | 852    |              | \$767,310        | \$22,169,385     |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME        | 2,355  |              | \$1,686,030      | \$28,216,952     |
| E4         | Real Imp Only Farm/Ranch House Residence | 4      |              | \$0              | \$183,530        |
| E5         | NON-QUAL LAND NOT IN AG USE              | 2,420  |              | \$28,130         | \$112,332,064    |
| F1         | REAL, Commercial                         | 4,965  |              | \$94,796,490     | \$2,450,512,936  |
| F2         | REAL, Industrial                         | 264    |              | \$2,075,160      | \$508,838,731    |
| F3         | REAL, Imp Only Commercial                | 90     |              | \$17,198,370     | \$91,441,497     |
| F4         | REAL, Imp Only Industrial                | 30     |              | \$3,506,520      | \$443,801,850    |
| G1         | OIL AND GAS                              | 5      |              | \$0              | \$23,381         |
| G2         | OTHER MINERALS                           | 1      |              | \$0              | \$60,000         |
| J1         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 38     |              | \$14,160         | \$1,550,768      |
| J2         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 50     |              | \$0              | \$37,408,780     |
| J3         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 186    |              | \$7,739,030      | \$620,882,462    |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 195    |              | \$22,780         | \$37,393,080     |
| J5         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 102    |              | \$0              | \$70,089,988     |
| J6         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 297    |              | \$0              | \$36,337,240     |
| J7         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 56     |              | \$0              | \$41,882,650     |
| J8         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 19     |              | \$0              | \$9,577,310      |
| J9         | UTILITIES, RAILROAD ROLLING STOCK        | 2      |              | \$0              | \$13,471,780     |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM        | 9,421  |              | \$325,690        | \$1,657,170,510  |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDU        | 546    |              | \$0              | \$773,131,650    |
| M1         | MOBILE HOME, TANGIBLE                    | 2,250  |              | \$3,736,460      | \$40,257,190     |
| M3         | TANGIBLE OTHER PERSONAL                  | 5      |              | \$0              | \$23,730         |
| O1         | Res Inventory Vacant Land                | 948    |              | \$137,410        | \$19,593,878     |
| O2         | Res Inventory Improved Residential       | 147    |              | \$15,228,370     | \$16,834,540     |
| S          | SPECIAL INVENTORY                        | 231    |              | \$0              | \$62,259,590     |
| X          | Totally Exempt Property                  | 7,806  |              | \$228,661,749    | \$2,543,982,038  |
|            | <b>Totals</b>                            |        | 484,957.9583 | \$579,215,861    | \$20,253,325,596 |

**2015 CERTIFIED TOTALS**

Property Count: 17

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**CAD State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------------|-------|----------|------------------|--------------|
| A1         | Real, Residential Single--Family   | 8     |          | \$126,030        | \$1,995,220  |
| A3         | Real, Residential, Aux Improvement | 2     |          | \$0              | \$22,350     |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L | 2     |          | \$0              | \$34,920     |
| D1         | REAL, ACREAGE, RANGELAND           | 5     | 218.9000 | \$0              | \$673,460    |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE    | 2     |          | \$0              | \$47,390     |
| E1         | REAL, FARM/RANCH, HOUSE            | 3     |          | \$0              | \$358,810    |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME  | 1     |          | \$0              | \$1,420      |
| F1         | REAL, Commercial                   | 1     |          | \$0              | \$181,130    |
|            | <b>Totals</b>                      |       | 218.9000 | \$126,030        | \$3,314,700  |

**2015 CERTIFIED TOTALS**

Property Count: 121,007

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Grand Totals

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**CAD State Category Breakdown**

| State Code | Description                              | Count  | Acres               | New Value Market     | Market Value            |
|------------|--|--------|---------------------|----------------------|-------------------------|
| A          |  | 79     |                     | \$490,361            | \$1,947,885             |
| A1         | Real, Residential Single--Family         | 61,046 |                     | \$111,537,320        | \$7,161,780,724         |
| A2         | Real, Residential Mobile Home            | 2,502  |                     | \$1,368,360          | \$81,047,146            |
| A3         | Real, Residential, Aux Improvement       | 7,556  |                     | \$3,358,320          | \$71,004,398            |
| A4         | Real, Imp Only Residential Single Family | 115    |                     | \$59,510             | \$7,235,520             |
| A6         | Real, Residential, Condominium           | 1,392  |                     | \$0                  | \$103,802,424           |
| B          |  | 1      |                     | \$0                  | \$7,115                 |
| B1         | Apartments Residential Multi Family      | 360    |                     | \$65,649,650         | \$592,226,478           |
| B2         | Residential Duplex Real Multi Family     | 2,180  |                     | \$2,342,940          | \$257,555,567           |
| B3         | Residential Triplex Real Multi Family    | 51     |                     | \$0                  | \$7,292,320             |
| B4         | Residential Fourplex Real Multi Family   | 110    |                     | \$376,100            | \$21,287,367            |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L       | 7,612  |                     | \$4,300              | \$101,307,523           |
| C2         | Real, Vacant Platted Commerical Lot      | 2,527  |                     | \$0                  | \$198,520,688           |
| C3         | REAL, VACANT PLATTED RURAL OR REC        | 320    |                     | \$0                  | \$7,778,496             |
| D1         | REAL, ACREAGE, RANGELAND                 | 11,151 | 485,174.4443        | \$0                  | \$1,236,442,358         |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE          | 3,650  | 2.4140              | \$2,319,571          | \$50,195,021            |
| D3         | REAL, ACREAGE, FARMLAND                  | 5      |                     | \$9,980              | \$54,490                |
| D4         | REAL, ACREAGE, UNDEVELOPED LAND          | 2      |                     | \$0                  | \$58,590                |
| E          |  | 5      |                     | \$0                  | \$114,448               |
| E1         | REAL, FARM/RANCH, HOUSE                  | 5,120  |                     | \$15,901,820         | \$717,371,678           |
| E2         | REAL, FARM/RANCH, MOBILE HOME            | 852    |                     | \$767,310            | \$22,169,385            |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME        | 2,356  |                     | \$1,686,030          | \$28,218,372            |
| E4         | Real Imp Only Farm/Ranch House Residence | 4      |                     | \$0                  | \$183,530               |
| E5         | NON-QUAL LAND NOT IN AG USE              | 2,420  |                     | \$28,130             | \$112,332,064           |
| F1         | REAL, Commercial                         | 4,966  |                     | \$94,796,490         | \$2,450,694,066         |
| F2         | REAL, Industrial                         | 264    |                     | \$2,075,160          | \$508,838,731           |
| F3         | REAL, Imp Only Commercial                | 90     |                     | \$17,198,370         | \$91,441,497            |
| F4         | REAL, Imp Only Industrial                | 30     |                     | \$3,506,520          | \$443,801,850           |
| G1         | OIL AND GAS                              | 5      |                     | \$0                  | \$23,381                |
| G2         | OTHER MINERALS                           | 1      |                     | \$0                  | \$60,000                |
| J1         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 38     |                     | \$14,160             | \$1,550,768             |
| J2         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 50     |                     | \$0                  | \$37,408,780            |
| J3         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 186    |                     | \$7,739,030          | \$620,882,462           |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 195    |                     | \$22,780             | \$37,393,080            |
| J5         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 102    |                     | \$0                  | \$70,089,988            |
| J6         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 297    |                     | \$0                  | \$36,337,240            |
| J7         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 56     |                     | \$0                  | \$41,882,650            |
| J8         | REAL & TANGIBLE PERSONAL, UTILITIES,     | 19     |                     | \$0                  | \$9,577,310             |
| J9         | UTILITIES, RAILROAD ROLLING STOCK        | 2      |                     | \$0                  | \$13,471,780            |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM        | 9,421  |                     | \$325,690            | \$1,657,170,510         |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDU        | 546    |                     | \$0                  | \$773,131,650           |
| M1         | MOBILE HOME, TANGIBLE                    | 2,250  |                     | \$3,736,460          | \$40,257,190            |
| M3         | TANGIBLE OTHER PERSONAL                  | 5      |                     | \$0                  | \$23,730                |
| O1         | Res Inventory Vacant Land                | 948    |                     | \$137,410            | \$19,593,878            |
| O2         | Res Inventory Improved Residential       | 147    |                     | \$15,228,370         | \$16,834,540            |
| S          | SPECIAL INVENTORY                        | 231    |                     | \$0                  | \$62,259,590            |
| X          | Totally Exempt Property                  | 7,806  |                     | \$228,661,749        | \$2,543,982,038         |
|            | <b>Totals</b>                            |        | <b>485,176.8583</b> | <b>\$579,341,891</b> | <b>\$20,256,640,296</b> |

**2015 CERTIFIED TOTALS**

Property Count: 121,007

CAD - MCLENNAN CAD  
Effective Rate Assumption

2/27/2017 3:13:53PM

**New Value**

**TOTAL NEW VALUE MARKET: \$579,341,891**  
**TOTAL NEW VALUE TAXABLE: \$337,827,417**

**New Exemptions**

| Exemption                             | Description                                      | Count |                   |                     |
|---------------------------------------|--|-------|-------------------|---------------------|
| EX                                    | TOTAL EXEMPTION                                  | 2     | 2014 Market Value | \$209,330           |
| EX-XD                                 | 11.181 Improving property for housing with vol   | 3     | 2014 Market Value | \$222,370           |
| EX-XG                                 | 11.184 Primarily performing charitable functio   | 3     | 2014 Market Value | \$135,040           |
| EX-XI                                 | 11.19 Youth spiritual, mental, and physical deve | 17    | 2014 Market Value | \$7,368,560         |
| EX-XL                                 | 11.231 Organizations Providing Economic Deve     | 30    | 2014 Market Value | \$21,409,940        |
| EX-XR                                 | 11.30 Nonprofit water or wastewater corporati    | 1     | 2014 Market Value | \$6,540             |
| EX-XU                                 | 11.23 Miscellaneous Exemptions                   | 9     | 2014 Market Value | \$1,780,910         |
| EX-XV                                 | Other Exemptions (including public property, re  | 618   | 2014 Market Value | \$16,124,743        |
| EX366                                 | HOUSE BILL 366                                   | 329   | 2014 Market Value | \$1,572,870         |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |  |       |                   | <b>\$48,830,303</b> |

| Exemption                            | Description                                   | Count | Exemption Amount    |
|--------------------------------------|---|-------|---------------------|
| DV1                                  | Disabled Veterans 10% - 29%                   | 31    | \$175,500           |
| DV1S                                 | Disabled Veterans Surviving Spouse 10% - 29%  | 1     | \$5,000             |
| DV2                                  | Disabled Veterans 30% - 49%                   | 33    | \$270,000           |
| DV2S                                 | Disabled Veterans Surviving Spouse 30% - 49%  | 2     | \$15,000            |
| DV3                                  | Disabled Veterans 50% - 69%                   | 34    | \$334,000           |
| DV4                                  | Disabled Veterans 70% - 100%                  | 143   | \$1,596,690         |
| DV4S                                 | Disabled Veterans Surviving Spouse 70% - 100% | 13    | \$144,000           |
| DVHS                                 | Disabled Veteran Homestead                    | 141   | \$13,722,345        |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |   |       | <b>398</b>          |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |   |       | <b>\$65,092,838</b> |

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$65,092,838**

**New Ag / Timber Exemptions**

2014 Market Value \$1,556,638 Count: 30  
2015 Ag/Timber Use \$43,080  
**NEW AG / TIMBER VALUE LOSS \$1,513,558**

**New Annexations**

**New Deannexations**

**2015 CERTIFIED TOTALS**

CAD - MCLENNAN CAD  
**Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 47,027                 | \$134,771      | \$1,810              | \$132,961       |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 43,091                 | \$133,016      | \$1,687              | \$131,329       |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 17                            | \$3,314,700.00     | \$2,320,414      |



**2015 CERTIFIED TOTALS**

Property Count: 25

MARA - McGregor Airport Regulated Area 2014  
ARB Approved Totals

2/27/2017

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| Land                       |           | Value      |   |               |
|----------------------------|-----------|------------|---|---------------|
| Homesite:                  |           | 0          |   |               |
| Non Homesite:              |           | 3,316,830  |   |               |
| Ag Market:                 |           | 1,288,260  |   |               |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 4,605,090 |
| Improvement                |           | Value      |   |               |
| Homesite:                  |           | 0          |   |               |
| Non Homesite:              |           | 4,389,703  | <b>Total Improvements</b>                                   | (+) 4,389,703 |
| Non Real                   |           | Count      | Value   |               |
| Personal Property:         | 3         | 3,617,530  |   |               |
| Mineral Property:          | 0         | 0          |   |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 3,617,530 |
|                            |           |            | <b>Market Value</b>   | = 12,612,323  |
| Ag                         |           | Non Exempt | Exempt  |               |
| Total Productivity Market: | 1,288,260 | 0          |   |               |
| Ag Use:                    | 23,620    | 0          | <b>Productivity Loss</b>                                    | (-) 1,264,640 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 11,347,683  |
| Productivity Loss:         | 1,264,640 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |           |            | <b>Assessed Value</b>                                       | = 11,347,683  |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 3,480,290 |
|                            |           |            | <b>Net Taxable</b>  | = 7,867,393   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 7,867,393 \* (0.000000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 25

MARA - McGregor Airport Regulated Area 2014  
ARB Approved Totals

2/27/2017

3:13:53PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| EX-XI         | 1     | 0        | 224,660          | 224,660          |
| EX-XV         | 2     | 0        | 3,255,630        | 3,255,630        |
| <b>Totals</b> |       | <b>0</b> | <b>3,480,290</b> | <b>3,480,290</b> |

**2015 CERTIFIED TOTALS**

Property Count: 25

MARA - McGregor Airport Regulated Area 2014  
Grand Totals

2/27/2017

3:13:37PM

| Land                       |           | Value      |   |               |
|----------------------------|-----------|------------|---|---------------|
| Homesite:                  |           | 0          |   |               |
| Non Homesite:              |           | 3,316,830  |   |               |
| Ag Market:                 |           | 1,288,260  |   |               |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 4,605,090 |
| Improvement                |           | Value      |   |               |
| Homesite:                  |           | 0          |   |               |
| Non Homesite:              |           | 4,389,703  | <b>Total Improvements</b>                                   | (+) 4,389,703 |
| Non Real                   |           | Count      | Value   |               |
| Personal Property:         | 3         | 3,617,530  |   |               |
| Mineral Property:          | 0         | 0          |   |               |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+) 3,617,530 |
|                            |           |            | <b>Market Value</b>   | = 12,612,323  |
| Ag                         |           | Non Exempt | Exempt  |               |
| Total Productivity Market: | 1,288,260 | 0          |   |               |
| Ag Use:                    | 23,620    | 0          | <b>Productivity Loss</b>                                    | (-) 1,264,640 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 11,347,683  |
| Productivity Loss:         | 1,264,640 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |           |            | <b>Assessed Value</b>                                       | = 11,347,683  |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 3,480,290 |
|                            |           |            | <b>Net Taxable</b>  | = 7,867,393   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 7,867,393 \* (0.000000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 25

MARA - McGregor Airport Regulated Area 2014  
Grand Totals

2/27/2017

3:13:53PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| EX-XI         | 1     | 0        | 224,660          | 224,660          |
| EX-XV         | 2     | 0        | 3,255,630        | 3,255,630        |
| <b>Totals</b> |       | <b>0</b> | <b>3,480,290</b> | <b>3,480,290</b> |

**2015 CERTIFIED TOTALS**

Property Count: 25

MARA - McGregor Airport Regulated Area 2014  
ARB Approved Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description                  | Count         | Acres   | New Value Market | Market Value |
|------------|------------------------------|---------------|---------|------------------|--------------|
| D1         | QUALIFIED OPEN-SPACE LAND    | 1             | 78.7440 | \$0              | \$1,288,260  |
| F1         | COMMERCIAL REAL PROPERTY     | 18            |         | \$0              | \$4,226,243  |
| L1         | COMMERCIAL PERSONAL PROPERTY | 3             |         | \$0              | \$3,617,530  |
| X          | TOTALLY EXEMPT PROPERTY      | 3             |         | \$0              | \$3,480,290  |
|            |                              | <b>Totals</b> | 78.7440 | \$0              | \$12,612,323 |

**2015 CERTIFIED TOTALS**

Property Count: 25

MARA - McGregor Airport Regulated Area 2014  
Grand Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description                  | Count | Acres   | New Value Market | Market Value |
|------------|------------------------------|-------|---------|------------------|--------------|
| D1         | QUALIFIED OPEN-SPACE LAND    | 1     | 78.7440 | \$0              | \$1,288,260  |
| F1         | COMMERCIAL REAL PROPERTY     | 18    |         | \$0              | \$4,226,243  |
| L1         | COMMERCIAL PERSONAL PROPERTY | 3     |         | \$0              | \$3,617,530  |
| X          | TOTALLY EXEMPT PROPERTY      | 3     |         | \$0              | \$3,480,290  |
|            | <b>Totals</b>                |       | 78.7440 | \$0              | \$12,612,323 |

**2015 CERTIFIED TOTALS**

Property Count: 25

MARA - McGregor Airport Regulated Area 2014  
ARB Approved Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                       | Count         | Acres   | New Value Market | Market Value |
|------------|-----------------------------------|---------------|---------|------------------|--------------|
| D1         | REAL, ACREAGE, RANGELAND          | 1             | 78.7440 | \$0              | \$1,288,260  |
| F1         | REAL, Commercial                  | 3             |         | \$0              | \$2,437,640  |
| F3         | REAL, Imp Only Commercial         | 15            |         | \$0              | \$1,788,603  |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM | 3             |         | \$0              | \$3,617,530  |
| X          | Totally Exempt Property           | 3             |         | \$0              | \$3,480,290  |
|            |                                   | <b>Totals</b> | 78.7440 | \$0              | \$12,612,323 |

**2015 CERTIFIED TOTALS**

Property Count: 25

MARA - McGregor Airport Regulated Area 2014  
Grand Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres   | New Value Market | Market Value |
|------------|-----------------------------------|-------|---------|------------------|--------------|
| D1         | REAL, ACREAGE, RANGELAND          | 1     | 78.7440 | \$0              | \$1,288,260  |
| F1         | REAL, Commercial                  | 3     |         | \$0              | \$2,437,640  |
| F3         | REAL, Imp Only Commercial         | 15    |         | \$0              | \$1,788,603  |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM | 3     |         | \$0              | \$3,617,530  |
| X          | Totally Exempt Property           | 3     |         | \$0              | \$3,480,290  |
|            | <b>Totals</b>                     |       | 78.7440 | \$0              | \$12,612,323 |



**2015 CERTIFIED TOTALS**

Property Count: 25

MARA - McGregor Airport Regulated Area 2014  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

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

**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 |
|------------------------|----------------|----------------------|-----------------|
|------------------------|----------------|----------------------|-----------------|

**Lower Value Used**

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

**2015 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

ARB Approved Totals

2/27/2017

3:13:37PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 55,230     |                                 |               |
| Non Homesite:              |           | 781,860    |                                 |               |
| Ag Market:                 |           | 3,300,700  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 4,137,790 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 133,690    |                                 |               |
| Non Homesite:              |           | 553,110    | <b>Total Improvements</b>       | (+) 686,800   |
| 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>             | = 4,824,590   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 3,300,700 | 0          |                                 |               |
| Ag Use:                    | 59,870    | 0          | <b>Productivity Loss</b>        | (-) 3,240,830 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 1,583,760   |
| Productivity Loss:         | 3,240,830 | 0          | <b>Homestead Cap</b>            | (-) 38,334    |
|                            |           |            | <b>Assessed Value</b>           | = 1,545,426   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 532,780   |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 1,012,646   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,012,646 \* (0.000000 / 100)

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

**2015 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

ARB Approved Totals

2/27/2017

3:13:53PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| EX-XR         | 1     | 0        | 135,340        | 135,340        |
| EX-XU         | 1     | 0        | 207,460        | 207,460        |
| EX-XV         | 8     | 0        | 189,980        | 189,980        |
| <b>Totals</b> |       | <b>0</b> | <b>532,780</b> | <b>532,780</b> |

**2015 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

2/27/2017

3:13:37PM

| Land                       |           | Value      |                                 |               |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite:                  |           | 55,230     |                                 |               |
| Non Homesite:              |           | 781,860    |                                 |               |
| Ag Market:                 |           | 3,300,700  |                                 |               |
| Timber Market:             |           | 0          | <b>Total Land</b>               | (+) 4,137,790 |
| Improvement                |           | Value      |                                 |               |
| Homesite:                  |           | 133,690    |                                 |               |
| Non Homesite:              |           | 553,110    | <b>Total Improvements</b>       | (+) 686,800   |
| 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>             | = 4,824,590   |
| Ag                         |           | Non Exempt | Exempt                          |               |
| Total Productivity Market: | 3,300,700 | 0          |                                 |               |
| Ag Use:                    | 59,870    | 0          | <b>Productivity Loss</b>        | (-) 3,240,830 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>          | = 1,583,760   |
| Productivity Loss:         | 3,240,830 | 0          | <b>Homestead Cap</b>            | (-) 38,334    |
|                            |           |            | <b>Assessed Value</b>           | = 1,545,426   |
|                            |           |            | <b>Total Exemptions Amount</b>  | (-) 532,780   |
|                            |           |            | <b>(Breakdown on Next Page)</b> |               |
|                            |           |            | <b>Net Taxable</b>              | = 1,012,646   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,012,646 \* (0.000000 / 100)

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

**2015 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

2/27/2017

3:13:53PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| EX-XR         | 1     | 0        | 135,340        | 135,340        |
| EX-XU         | 1     | 0        | 207,460        | 207,460        |
| EX-XV         | 8     | 0        | 189,980        | 189,980        |
| <b>Totals</b> |       | <b>0</b> | <b>532,780</b> | <b>532,780</b> |

**2015 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

ARB Approved Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------------|-------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 1     |          | \$0              | \$98,720     |
| D1         | QUALIFIED OPEN-SPACE LAND          | 33    | 639.0150 | \$0              | \$3,300,700  |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 1     |          | \$0              | \$1,630      |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 6     | 47.9640  | \$0              | \$280,180    |
| F1         | COMMERCIAL REAL PROPERTY           | 5     |          | \$0              | \$610,580    |
| X          | TOTALLY EXEMPT PROPERTY            | 10    |          | \$0              | \$532,780    |
|            | <b>Totals</b>                      |       | 686.9790 | \$0              | \$4,824,590  |

**2015 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description                        | Count         | Acres    | New Value Market | Market Value |
|------------|------------------------------------|---------------|----------|------------------|--------------|
| A          | SINGLE FAMILY RESIDENCE            | 1             |          | \$0              | \$98,720     |
| D1         | QUALIFIED OPEN-SPACE LAND          | 33            | 639.0150 | \$0              | \$3,300,700  |
| D2         | IMPROVEMENTS ON QUALIFIED OPEN SP  | 1             |          | \$0              | \$1,630      |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 6             | 47.9640  | \$0              | \$280,180    |
| F1         | COMMERCIAL REAL PROPERTY           | 5             |          | \$0              | \$610,580    |
| X          | TOTALLY EXEMPT PROPERTY            | 10            |          | \$0              | \$532,780    |
|            |                                    | <b>Totals</b> | 686.9790 | \$0              | \$4,824,590  |

**2015 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

ARB Approved Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------------|-------|----------|------------------|--------------|
| A1         | Real, Residential Single--Family   | 1     |          | \$0              | \$97,140     |
| A3         | Real, Residential, Aux Improvement | 1     |          | \$0              | \$1,580      |
| D1         | REAL, ACREAGE, RANGELAND           | 33    | 639.0150 | \$0              | \$3,300,700  |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE    | 1     |          | \$0              | \$1,630      |
| E1         | REAL, FARM/RANCH, HOUSE            | 1     |          | \$0              | \$91,780     |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME  | 2     |          | \$0              | \$13,750     |
| E5         | NON-QUAL LAND NOT IN AG USE        | 6     |          | \$0              | \$174,650    |
| F1         | REAL, Commercial                   | 5     |          | \$0              | \$610,580    |
| X          | Totally Exempt Property            | 10    |          | \$0              | \$532,780    |
|            | <b>Totals</b>                      |       | 639.0150 | \$0              | \$4,824,590  |



**2015 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------------|-------|----------|------------------|--------------|
| A1         | Real, Residential Single--Family   | 1     |          | \$0              | \$97,140     |
| A3         | Real, Residential, Aux Improvement | 1     |          | \$0              | \$1,580      |
| D1         | REAL, ACREAGE, RANGELAND           | 33    | 639.0150 | \$0              | \$3,300,700  |
| D2         | IMPROVEMENTS ON QUAL OPEN SPACE    | 1     |          | \$0              | \$1,630      |
| E1         | REAL, FARM/RANCH, HOUSE            | 1     |          | \$0              | \$91,780     |
| E3         | REAL, FARM/RANCH, OTHER IMPROVEME  | 2     |          | \$0              | \$13,750     |
| E5         | NON-QUAL LAND NOT IN AG USE        | 6     |          | \$0              | \$174,650    |
| F1         | REAL, Commercial                   | 5     |          | \$0              | \$610,580    |
| X          | Totally Exempt Property            | 10    |          | \$0              | \$532,780    |
|            | <b>Totals</b>                      |       | 639.0150 | \$0              | \$4,824,590  |

**2015 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Effective Rate Assumption

2/27/2017

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**New Value**

TOTAL NEW VALUE MARKET: \$0  
 TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**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 |
|------------------------|----------------|----------------------|-----------------|
|------------------------|----------------|----------------------|-----------------|

|   |          |          |          |
|---|----------|----------|----------|
| 2 | \$94,460 | \$19,167 | \$75,293 |
|---|----------|----------|----------|

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
|------------------------|----------------|----------------------|-----------------|

|   |          |          |          |
|---|----------|----------|----------|
| 1 | \$97,140 | \$38,334 | \$58,806 |
|---|----------|----------|----------|

**Lower Value Used**

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

**2015 CERTIFIED TOTALS**

Property Count: 1,422

TIF1 - Tax Increment Dist# 1  
ARB Approved Totals

2/27/2017

3:13:37PM

| Land                       |           | Value       |   |                 |
|----------------------------|-----------|-------------|---|-----------------|
| Homesite:                  |           | 1,252,338   |   |                 |
| Non Homesite:              |           | 290,141,779 |   |                 |
| Ag Market:                 |           | 2,440,150   |   |                 |
| Timber Market:             |           | 0           | <b>Total Land</b>   | (+) 293,834,267 |
| Improvement                |           | Value       |   |                 |
| Homesite:                  |           | 7,639,636   |   |                 |
| Non Homesite:              |           | 632,899,619 | <b>Total Improvements</b>                                   | (+) 640,539,255 |
| 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>   | = 934,373,522   |
| Ag                         |           | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 2,440,150 | 0           |   |                 |
| Ag Use:                    | 9,220     | 0           | <b>Productivity Loss</b>                                    | (-) 2,430,930   |
| Timber Use:                | 0         | 0           | <b>Appraised Value</b>                                      | = 931,942,592   |
| Productivity Loss:         | 2,430,930 | 0           | <b>Homestead Cap</b>  | (-) 280,812     |
|                            |           |             | <b>Assessed Value</b>                                       | = 931,661,780   |
|                            |           |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 610,263,977 |
|                            |           |             | <b>Net Taxable</b>  | = 321,397,803   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 321,397,803 \* (0.000000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 1,422

TIF1 - Tax Increment Dist# 1  
ARB Approved Totals

2/27/2017

3:13:53PM

**Exemption Breakdown**

| Exemption        | Count | Local    | State              | Total              |
|------------------|-------|----------|--------------------|--------------------|
| DV4              | 1     | 0        | 12,000             | 12,000             |
| DV4S             | 1     | 0        | 0                  | 0                  |
| DVHSS            | 2     | 0        | 78,156             | 78,156             |
| EX               | 4     | 0        | 2,287,820          | 2,287,820          |
| EX-XD            | 2     | 0        | 12,570             | 12,570             |
| EX-XG            | 3     | 0        | 6,646,510          | 6,646,510          |
| EX-XI            | 1     | 0        | 37,940             | 37,940             |
| EX-XI (Prorated) | 3     | 0        | 60,722             | 60,722             |
| EX-XJ            | 3     | 0        | 1,624,270          | 1,624,270          |
| EX-XL            | 3     | 0        | 874,880            | 874,880            |
| EX-XL (Prorated) | 2     | 0        | 367,387            | 367,387            |
| EX-XR            | 3     | 0        | 3,916,090          | 3,916,090          |
| EX-XU            | 7     | 0        | 2,120,700          | 2,120,700          |
| EX-XV            | 266   | 0        | 592,193,466        | 592,193,466        |
| EX-XV (Prorated) | 7     | 0        | 31,466             | 31,466             |
| <b>Totals</b>    |       | <b>0</b> | <b>610,263,977</b> | <b>610,263,977</b> |

**2015 CERTIFIED TOTALS**

Property Count: 1

TIF1 - Tax Increment Dist# 1  
Under ARB Review Totals

2/27/2017

3:13:37PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 0          |   |             |
| Non Homesite:              |   | 72,650     |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 72,650  |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 0          |   |             |
| Non Homesite:              |   | 108,480    | <b>Total Improvements</b>                                   | (+) 108,480 |
| 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>   | = 181,130   |
| 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>                                      | = 181,130   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |            | <b>Assessed Value</b>                                       | = 181,130   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 181,130   |

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

0.00 = 181,130 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

TIF1 - Tax Increment Dist# 1

2/27/2017

3:13:53PM

**Exemption Breakdown**

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

**2015 CERTIFIED TOTALS**

Property Count: 1,423

TIF1 - Tax Increment Dist# 1  
Grand Totals

2/27/2017

3:13:37PM

| Land                       |           | Value       |   |                 |
|----------------------------|-----------|-------------|---|-----------------|
| Homesite:                  |           | 1,252,338   |   |                 |
| Non Homesite:              |           | 290,214,429 |   |                 |
| Ag Market:                 |           | 2,440,150   |   |                 |
| Timber Market:             |           | 0           | <b>Total Land</b>   | (+) 293,906,917 |
| Improvement                |           | Value       |   |                 |
| Homesite:                  |           | 7,639,636   |   |                 |
| Non Homesite:              |           | 633,008,099 | <b>Total Improvements</b>                                   | (+) 640,647,735 |
| 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>   | = 934,554,652   |
| Ag                         |           | Non Exempt  | Exempt  |                 |
| Total Productivity Market: | 2,440,150 | 0           |   |                 |
| Ag Use:                    | 9,220     | 0           | <b>Productivity Loss</b>                                    | (-) 2,430,930   |
| Timber Use:                | 0         | 0           | <b>Appraised Value</b>                                      | = 932,123,722   |
| Productivity Loss:         | 2,430,930 | 0           | <b>Homestead Cap</b>  | (-) 280,812     |
|                            |           |             | <b>Assessed Value</b>                                       | = 931,842,910   |
|                            |           |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 610,263,977 |
|                            |           |             | <b>Net Taxable</b>  | = 321,578,933   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 321,578,933 \* (0.000000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 1,423

TIF1 - Tax Increment Dist# 1  
Grand Totals

2/27/2017

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**Exemption Breakdown**

| Exemption        | Count | Local    | State              | Total              |
|------------------|-------|----------|--------------------|--------------------|
| DV4              | 1     | 0        | 12,000             | 12,000             |
| DV4S             | 1     | 0        | 0                  | 0                  |
| DVHSS            | 2     | 0        | 78,156             | 78,156             |
| EX               | 4     | 0        | 2,287,820          | 2,287,820          |
| EX-XD            | 2     | 0        | 12,570             | 12,570             |
| EX-XG            | 3     | 0        | 6,646,510          | 6,646,510          |
| EX-XI            | 1     | 0        | 37,940             | 37,940             |
| EX-XI (Prorated) | 3     | 0        | 60,722             | 60,722             |
| EX-XJ            | 3     | 0        | 1,624,270          | 1,624,270          |
| EX-XL            | 3     | 0        | 874,880            | 874,880            |
| EX-XL (Prorated) | 2     | 0        | 367,387            | 367,387            |
| EX-XR            | 3     | 0        | 3,916,090          | 3,916,090          |
| EX-XU            | 7     | 0        | 2,120,700          | 2,120,700          |
| EX-XV            | 266   | 0        | 592,193,466        | 592,193,466        |
| EX-XV (Prorated) | 7     | 0        | 31,466             | 31,466             |
| <b>Totals</b>    |       | <b>0</b> | <b>610,263,977</b> | <b>610,263,977</b> |



**2015 CERTIFIED TOTALS**

Property Count: 1,422

TIF1 - Tax Increment Dist# 1  
ARB Approved Totals

2/27/2017

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**State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value  |
|------------|------------------------------------|-------|----------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 428   |          | \$23,640         | \$20,471,984  |
| B          | MULTIFAMILY RESIDENCE              | 42    |          | \$15,712,940     | \$78,128,482  |
| C1         | VACANT LOTS AND LAND TRACTS        | 297   |          | \$0              | \$26,924,424  |
| D1         | QUALIFIED OPEN-SPACE LAND          | 1     | 73.7080  | \$0              | \$2,440,150   |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 2     | 102.0200 | \$0              | \$1,681,473   |
| F1         | COMMERCIAL REAL PROPERTY           | 355   |          | \$3,684,830      | \$189,902,058 |
| F2         | INDUSTRIAL AND MANUFACTURING REAL  | 8     |          | \$0              | \$1,250,730   |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 2     |          | \$0              | \$1,361,400   |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 3     |          | \$0              | \$1,970,800   |
| J5         | RAILROAD                           | 1     |          | \$0              | \$10,520      |
| J7         | CABLE TELEVISION COMPANY           | 1     |          | \$0              | \$57,680      |
| X          | TOTALLY EXEMPT PROPERTY            | 304   |          | \$221,594,080    | \$610,173,821 |
|            | <b>Totals</b>                      |       | 175.7280 | \$241,015,490    | \$934,373,522 |

**2015 CERTIFIED TOTALS**

Property Count: 1

TIF1 - Tax Increment Dist# 1  
Under ARB Review Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description              | Count         | Acres  | New Value Market | Market Value |
|------------|--------------------------|---------------|--------|------------------|--------------|
| F1         | COMMERCIAL REAL PROPERTY | 1             |        | \$0              | \$181,130    |
|            |                          | <b>Totals</b> | 0.0000 | \$0              | \$181,130    |

**2015 CERTIFIED TOTALS**

Property Count: 1,423

TIF1 - Tax Increment Dist# 1  
Grand Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value  |
|------------|------------------------------------|-------|----------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE            | 428   |          | \$23,640         | \$20,471,984  |
| B          | MULTIFAMILY RESIDENCE              | 42    |          | \$15,712,940     | \$78,128,482  |
| C1         | VACANT LOTS AND LAND TRACTS        | 297   |          | \$0              | \$26,924,424  |
| D1         | QUALIFIED OPEN-SPACE LAND          | 1     | 73.7080  | \$0              | \$2,440,150   |
| E          | RURAL LAND, NON QUALIFIED OPEN SPA | 2     | 102.0200 | \$0              | \$1,681,473   |
| F1         | COMMERCIAL REAL PROPERTY           | 356   |          | \$3,684,830      | \$190,083,188 |
| F2         | INDUSTRIAL AND MANUFACTURING REAL  | 8     |          | \$0              | \$1,250,730   |
| J3         | ELECTRIC COMPANY (INCLUDING CO-OP) | 2     |          | \$0              | \$1,361,400   |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O  | 3     |          | \$0              | \$1,970,800   |
| J5         | RAILROAD                           | 1     |          | \$0              | \$10,520      |
| J7         | CABLE TELEVISION COMPANY           | 1     |          | \$0              | \$57,680      |
| X          | TOTALLY EXEMPT PROPERTY            | 304   |          | \$221,594,080    | \$610,173,821 |
|            | <b>Totals</b>                      |       | 175.7280 | \$241,015,490    | \$934,554,652 |

**2015 CERTIFIED TOTALS**

Property Count: 1,422

TIF1 - Tax Increment Dist# 1  
ARB Approved Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                            | Count | Acres   | New Value Market | Market Value  |
|------------|--|-------|---------|------------------|---------------|
| A1         | Real, Residential Single--Family       | 213   |         | \$18,490         | \$8,772,430   |
| A3         | Real, Residential, Aux Improvement     | 10    |         | \$5,150          | \$31,780      |
| A6         | Real, Residential, Condominium         | 211   |         | \$0              | \$11,667,774  |
| B1         | Apartments Residential Multi Family    | 24    |         | \$15,712,940     | \$76,962,287  |
| B2         | Residential Duplex Real Multi Family   | 15    |         | \$0              | \$483,805     |
| B3         | Residential Triplex Real Multi Family  | 1     |         | \$0              | \$154,570     |
| B4         | Residential Fourplex Real Multi Family | 3     |         | \$0              | \$527,820     |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L     | 48    |         | \$0              | \$247,095     |
| C2         | Real, Vacant Platted Commerical Lot    | 249   |         | \$0              | \$26,677,329  |
| D1         | REAL, ACREAGE, RANGELAND               | 1     | 73.7080 | \$0              | \$2,440,150   |
| E5         | NON-QUAL LAND NOT IN AG USE            | 2     |         | \$0              | \$1,681,473   |
| F1         | REAL, Commercial                       | 353   |         | \$3,184,830      | \$175,485,007 |
| F2         | REAL, Industrial                       | 8     |         | \$0              | \$1,250,730   |
| F3         | REAL, Imp Only Commercial              | 3     |         | \$500,000        | \$14,417,051  |
| J3         | REAL & TANGIBLE PERSONAL, UTILITIES,   | 2     |         | \$0              | \$1,361,400   |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES,   | 3     |         | \$0              | \$1,970,800   |
| J5         | REAL & TANGIBLE PERSONAL, UTILITIES,   | 1     |         | \$0              | \$10,520      |
| J7         | REAL & TANGIBLE PERSONAL, UTILITIES,   | 1     |         | \$0              | \$57,680      |
| X          | Totally Exempt Property                | 304   |         | \$221,594,080    | \$610,173,821 |
|            | <b>Totals</b>                          |       | 73.7080 | \$241,015,490    | \$934,373,522 |

# 2015 CERTIFIED TOTALS

Property Count: 1

TIF1 - Tax Increment Dist# 1  
Under ARB Review Totals

2/27/2017

3:13:53PM

## CAD State Category Breakdown

| State Code | Description      | Count         | Acres  | New Value Market | Market Value |
|------------|------------------|---------------|--------|------------------|--------------|
| F1         | REAL, Commercial | 1             |        | \$0              | \$181,130    |
|            |                  | <b>Totals</b> | 0.0000 | \$0              | \$181,130    |

**2015 CERTIFIED TOTALS**

Property Count: 1,423

TIF1 - Tax Increment Dist# 1  
Grand Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                            | Count | Acres   | New Value Market | Market Value  |
|------------|--|-------|---------|------------------|---------------|
| A1         | Real, Residential Single--Family       | 213   |         | \$18,490         | \$8,772,430   |
| A3         | Real, Residential, Aux Improvement     | 10    |         | \$5,150          | \$31,780      |
| A6         | Real, Residential, Condominium         | 211   |         | \$0              | \$11,667,774  |
| B1         | Apartments Residential Multi Family    | 24    |         | \$15,712,940     | \$76,962,287  |
| B2         | Residential Duplex Real Multi Family   | 15    |         | \$0              | \$483,805     |
| B3         | Residential Triplex Real Multi Family  | 1     |         | \$0              | \$154,570     |
| B4         | Residential Fourplex Real Multi Family | 3     |         | \$0              | \$527,820     |
| C1         | REAL, VACANT PLATTED RESIDENTIAL L     | 48    |         | \$0              | \$247,095     |
| C2         | Real, Vacant Platted Commerical Lot    | 249   |         | \$0              | \$26,677,329  |
| D1         | REAL, ACREAGE, RANGELAND               | 1     | 73.7080 | \$0              | \$2,440,150   |
| E5         | NON-QUAL LAND NOT IN AG USE            | 2     |         | \$0              | \$1,681,473   |
| F1         | REAL, Commercial                       | 354   |         | \$3,184,830      | \$175,666,137 |
| F2         | REAL, Industrial                       | 8     |         | \$0              | \$1,250,730   |
| F3         | REAL, Imp Only Commercial              | 3     |         | \$500,000        | \$14,417,051  |
| J3         | REAL & TANGIBLE PERSONAL, UTILITIES,   | 2     |         | \$0              | \$1,361,400   |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES,   | 3     |         | \$0              | \$1,970,800   |
| J5         | REAL & TANGIBLE PERSONAL, UTILITIES,   | 1     |         | \$0              | \$10,520      |
| J7         | REAL & TANGIBLE PERSONAL, UTILITIES,   | 1     |         | \$0              | \$57,680      |
| X          | Totally Exempt Property                | 304   |         | \$221,594,080    | \$610,173,821 |
|            | <b>Totals</b>                          |       | 73.7080 | \$241,015,490    | \$934,554,652 |

**2015 CERTIFIED TOTALS**

Property Count: 1,423

TIF1 - Tax Increment Dist# 1  
Effective Rate Assumption

2/27/2017 3:13:53PM

**New Value**

TOTAL NEW VALUE MARKET: **\$241,015,490**  
TOTAL NEW VALUE TAXABLE: **\$19,363,510**

**New Exemptions**

| Exemption                             | Description                                     | Count |                   |                    |
|---------------------------------------|---|-------|-------------------|--------------------|
| EX-XV                                 | Other Exemptions (including public property, re | 16    | 2014 Market Value | \$2,509,336        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |   |       |                   | <b>\$2,509,336</b> |

| Exemption                            | Description | Count | Exemption Amount   |
|--------------------------------------|-------------|-------|--------------------|
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |             |       |                    |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$2,509,336</b> |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |

**TOTAL EXEMPTIONS VALUE LOSS \$2,509,336**

**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 |
|------------------------|----------------|----------------------|-----------------|
| 91                     | \$53,949       | \$3,086              | \$50,863        |
| <b>Category A Only</b> |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 91                     | \$53,949       | \$3,086              | \$50,863        |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 1                             | \$181,130.00       | \$171,210        |

# 2015 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2  
ARB Approved Totals

2/27/2017

3:13:37PM

| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 0          |   |               |
| Non Homesite:              |   | 1,074,701  |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 1,074,701 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 0          |   |               |
| Non Homesite:              |   | 3,448,455  | <b>Total Improvements</b>                                   | (+) 3,448,455 |
| 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>   | = 4,523,156   |
| 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>                                      | = 4,523,156   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |   |            | <b>Assessed Value</b>                                       | = 4,523,156   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 355,970   |
|                            |   |            | <b>Net Taxable</b>  | = 4,167,186   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 4,167,186 \* (0.000000 / 100)

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



# 2015 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2  
ARB Approved Totals

2/27/2017

3:13:53PM

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| EX-XV         | 9     | 0        | 355,970        | 355,970        |
| <b>Totals</b> |       | <b>0</b> | <b>355,970</b> | <b>355,970</b> |

**2015 CERTIFIED TOTALS**

Property Count: 15

TIF2 - Tax Increment Dist# 2  
Grand Totals

2/27/2017

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| Land                       |   | Value      |   |               |
|----------------------------|---|------------|---|---------------|
| Homesite:                  |   | 0          |   |               |
| Non Homesite:              |   | 1,074,701  |   |               |
| Ag Market:                 |   | 0          |   |               |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 1,074,701 |
| Improvement                |   | Value      |   |               |
| Homesite:                  |   | 0          |   |               |
| Non Homesite:              |   | 3,448,455  | <b>Total Improvements</b>                                   | (+) 3,448,455 |
| 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>   | = 4,523,156   |
| 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>                                      | = 4,523,156   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |   |            | <b>Assessed Value</b>                                       | = 4,523,156   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 355,970   |
|                            |   |            | <b>Net Taxable</b>  | = 4,167,186   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 4,167,186 \* (0.000000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 15

TIF2 - Tax Increment Dist# 2  
Grand Totals

2/27/2017

3:13:53PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| EX-XV            | 9            | 0            | 355,970        | 355,970        |
| <b>Totals</b>    |              | <b>0</b>     | <b>355,970</b> | <b>355,970</b> |

**2015 CERTIFIED TOTALS**

Property Count: 15

TIF2 - Tax Increment Dist# 2  
ARB Approved Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description                 | Count         | Acres  | New Value Market | Market Value |
|------------|-----------------------------|---------------|--------|------------------|--------------|
| B          | MULTIFAMILY RESIDENCE       | 1             |        | \$0              | \$2,582,450  |
| C1         | VACANT LOTS AND LAND TRACTS | 3             |        | \$0              | \$55,340     |
| F1         | COMMERCIAL REAL PROPERTY    | 2             |        | \$505,790        | \$1,529,396  |
| X          | TOTALLY EXEMPT PROPERTY     | 9             |        | \$0              | \$355,970    |
|            |                             | <b>Totals</b> | 0.0000 | \$505,790        | \$4,523,156  |

**2015 CERTIFIED TOTALS**

Property Count: 15

TIF2 - Tax Increment Dist# 2  
Grand Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description                 | Count | Acres  | New Value Market | Market Value |
|------------|-----------------------------|-------|--------|------------------|--------------|
| B          | MULTIFAMILY RESIDENCE       | 1     |        | \$0              | \$2,582,450  |
| C1         | VACANT LOTS AND LAND TRACTS | 3     |        | \$0              | \$55,340     |
| F1         | COMMERCIAL REAL PROPERTY    | 2     |        | \$505,790        | \$1,529,396  |
| X          | TOTALLY EXEMPT PROPERTY     | 9     |        | \$0              | \$355,970    |
|            | <b>Totals</b>               |       | 0.0000 | \$505,790        | \$4,523,156  |

**2015 CERTIFIED TOTALS**

Property Count: 15

TIF2 - Tax Increment Dist# 2  
 ARB Approved Totals

2/27/2017

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**CAD State Category Breakdown**

| State Code    | Description                         | Count | Acres  | New Value Market | Market Value |
|---------------|-------------------------------------|-------|--------|------------------|--------------|
| B1            | Apartments Residential Multi Family | 1     |        | \$0              | \$2,582,450  |
| C2            | Real, Vacant Platted Commerical Lot | 3     |        | \$0              | \$55,340     |
| F1            | REAL, Commercial                    | 2     |        | \$505,790        | \$1,529,396  |
| X             | Totally Exempt Property             | 9     |        | \$0              | \$355,970    |
| <b>Totals</b> |                                     |       | 0.0000 | \$505,790        | \$4,523,156  |

**2015 CERTIFIED TOTALS**

Property Count: 15

TIF2 - Tax Increment Dist# 2  
Grand Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                         | Count | Acres  | New Value Market | Market Value |
|------------|-------------------------------------|-------|--------|------------------|--------------|
| B1         | Apartments Residential Multi Family | 1     |        | \$0              | \$2,582,450  |
| C2         | Real, Vacant Platted Commerical Lot | 3     |        | \$0              | \$55,340     |
| F1         | REAL, Commercial                    | 2     |        | \$505,790        | \$1,529,396  |
| X          | Totally Exempt Property             | 9     |        | \$0              | \$355,970    |
|            | <b>Totals</b>                       |       | 0.0000 | \$505,790        | \$4,523,156  |

# 2015 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2  
Effective Rate Assumption

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## New Value

|                          |                  |
|--------------------------|------------------|
| TOTAL NEW VALUE MARKET:  | <b>\$505,790</b> |
| TOTAL NEW VALUE TAXABLE: | <b>\$505,790</b> |

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

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

### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **\$0**

## Increased Exemptions

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

### 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 |
|------------------------|----------------|----------------------|-----------------|
|------------------------|----------------|----------------------|-----------------|

## Lower Value Used

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



**2015 CERTIFIED TOTALS**

Property Count: 5

TIF3 - Tax Increment Dist# 3  
ARB Approved Totals

2/27/2017

3:13:37PM

| Land                       |           | Value      |   |               |
|----------------------------|-----------|------------|---|---------------|
| Homesite:                  |           | 0          |   |               |
| Non Homesite:              |           | 0          |   |               |
| Ag Market:                 |           | 3,226,340  |   |               |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 3,226,340 |
| 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>   | = 3,226,340   |
| Ag                         |           | Non Exempt | Exempt  |               |
| Total Productivity Market: | 3,226,340 | 0          |   |               |
| Ag Use:                    | 86,190    | 0          | <b>Productivity Loss</b>                                    | (-) 3,140,150 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 86,190      |
| Productivity Loss:         | 3,140,150 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |           |            | <b>Assessed Value</b>                                       | = 86,190      |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |           |            | <b>Net Taxable</b>  | = 86,190      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 86,190 \* (0.000000 / 100)

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

# 2015 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3  
ARB Approved Totals

2/27/2017

3:13:53PM

## Exemption Breakdown

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

**2015 CERTIFIED TOTALS**

Property Count: 5

TIF3 - Tax Increment Dist# 3  
Grand Totals

2/27/2017

3:13:37PM

| Land                       |           | Value      |   |               |
|----------------------------|-----------|------------|---|---------------|
| Homesite:                  |           | 0          |   |               |
| Non Homesite:              |           | 0          |   |               |
| Ag Market:                 |           | 3,226,340  |   |               |
| Timber Market:             |           | 0          | <b>Total Land</b>   | (+) 3,226,340 |
| 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>   | = 3,226,340   |
| Ag                         |           | Non Exempt | Exempt  |               |
| Total Productivity Market: | 3,226,340 | 0          |   |               |
| Ag Use:                    | 86,190    | 0          | <b>Productivity Loss</b>                                    | (-) 3,140,150 |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | = 86,190      |
| Productivity Loss:         | 3,140,150 | 0          | <b>Homestead Cap</b>  | (-) 0         |
|                            |           |            | <b>Assessed Value</b>                                       | = 86,190      |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0         |
|                            |           |            | <b>Net Taxable</b>  | = 86,190      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 86,190 \* (0.000000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 5

TIF3 - Tax Increment Dist# 3  
Grand Totals

2/27/2017

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**Exemption Breakdown**

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

**2015 CERTIFIED TOTALS**

Property Count: 5

TIF3 - Tax Increment Dist# 3  
 ARB Approved Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description               | Count         | Acres    | New Value Market | Market Value |
|------------|---------------------------|---------------|----------|------------------|--------------|
| D1         | QUALIFIED OPEN-SPACE LAND | 5             | 287.2960 | \$0              | \$3,226,340  |
|            |                           | <b>Totals</b> | 287.2960 | \$0              | \$3,226,340  |

**2015 CERTIFIED TOTALS**

Property Count: 5

TIF3 - Tax Increment Dist# 3

Grand Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description               | Count         | Acres    | New Value Market | Market Value |
|------------|---------------------------|---------------|----------|------------------|--------------|
| D1         | QUALIFIED OPEN-SPACE LAND | 5             | 287.2960 | \$0              | \$3,226,340  |
|            |                           | <b>Totals</b> | 287.2960 | \$0              | \$3,226,340  |

**2015 CERTIFIED TOTALS**

Property Count: 5

TIF3 - Tax Increment Dist# 3  
 ARB Approved Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description              | Count         | Acres    | New Value Market | Market Value |
|------------|--------------------------|---------------|----------|------------------|--------------|
| D1         | REAL, ACREAGE, RANGELAND | 5             | 287.2960 | \$0              | \$3,226,340  |
|            |                          | <b>Totals</b> | 287.2960 | \$0              | \$3,226,340  |

**2015 CERTIFIED TOTALS**

Property Count: 5

TIF3 - Tax Increment Dist# 3  
Grand Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description              | Count         | Acres    | New Value Market | Market Value |
|------------|--------------------------|---------------|----------|------------------|--------------|
| D1         | REAL, ACREAGE, RANGELAND | 5             | 287.2960 | \$0              | \$3,226,340  |
|            |                          | <b>Totals</b> | 287.2960 | \$0              | \$3,226,340  |



**2015 CERTIFIED TOTALS**

Property Count: 5

TIF3 - Tax Increment Dist# 3  
Effective Rate Assumption

2/27/2017

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**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

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

**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 |
|------------------------|----------------|----------------------|-----------------|
|------------------------|----------------|----------------------|-----------------|

**Lower Value Used**

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

**2015 CERTIFIED TOTALS**

Property Count: 701

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
ARB Approved Totals

2/27/2017

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| Land                       |  | Value       |   |     |             |
|----------------------------|--|-------------|---|-----|-------------|
| Homesite:                  |  | 473,482     |   |     |             |
| Non Homesite:              |  | 169,201,734 |   |     |             |
| Ag Market:                 |  | 0           |   |     |             |
| Timber Market:             |  | 0           |   |     |             |
|                            |  |             | <b>Total Land</b>   | (+) | 169,675,216 |
| Improvement                |  | Value       |   |     |             |
| Homesite:                  |  | 2,559,080   |   |     |             |
| Non Homesite:              |  | 222,049,342 |   |     |             |
|                            |  |             | <b>Total Improvements</b>                                   | (+) | 224,608,422 |
| 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>   | =   | 394,283,638 |
| Ag                         |  | Non Exempt  | Exempt  |     |             |
| Total Productivity Market: |  | 0           | 0   |     |             |
| Ag Use:                    |  | 0           | 0   |     |             |
| Timber Use:                |  | 0           | 0   |     |             |
| Productivity Loss:         |  | 0           | 0   |     |             |
|                            |  |             | <b>Productivity Loss</b>                                    | (-) | 0           |
|                            |  |             | <b>Appraised Value</b>                                      | =   | 394,283,638 |
|                            |  |             | <b>Homestead Cap</b>  | (-) | 4,379       |
|                            |  |             | <b>Assessed Value</b>                                       | =   | 394,279,259 |
|                            |  |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 161,571,803 |
|                            |  |             | <b>Net Taxable</b>  | =   | 232,707,456 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 232,707.46 = 232,707,456 \* (0.100000 / 100)

| Tif Zone Code                | Tax Increment Loss |
|------------------------------|--------------------|
| 2007 TIF                     | 232,707,456        |
| Tax Increment Finance Value: | 232,707,456        |
| Tax Increment Finance Levy:  | 232,707.46         |

**2015 CERTIFIED TOTALS**

Property Count: 701

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
ARB Approved Totals

2/27/2017

3:13:53PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------|--------------------|--------------------|
| EX               | 4            | 0            | 2,287,820          | 2,287,820          |
| EX-XD            | 1            | 0            | 6,380              | 6,380              |
| EX-XG            | 1            | 0            | 6,230,220          | 6,230,220          |
| EX-XI            | 1            | 0            | 37,940             | 37,940             |
| EX-XJ            | 3            | 0            | 1,624,270          | 1,624,270          |
| EX-XL            | 1            | 0            | 335,020            | 335,020            |
| EX-XL (Prorated) | 2            | 0            | 367,387            | 367,387            |
| EX-XR            | 1            | 0            | 824,050            | 824,050            |
| EX-XU            | 5            | 0            | 1,971,070          | 1,971,070          |
| EX-XV            | 135          | 0            | 147,887,646        | 147,887,646        |
| <b>Totals</b>    |              | <b>0</b>     | <b>161,571,803</b> | <b>161,571,803</b> |

**2015 CERTIFIED TOTALS**

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
Under ARB Review Totals

Property Count: 1

2/27/2017

3:13:37PM

| Land                       |   | Value      |   |             |
|----------------------------|---|------------|---|-------------|
| Homesite:                  |   | 0          |   |             |
| Non Homesite:              |   | 72,650     |   |             |
| Ag Market:                 |   | 0          |   |             |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 72,650  |
| Improvement                |   | Value      |   |             |
| Homesite:                  |   | 0          |   |             |
| Non Homesite:              |   | 108,480    | <b>Total Improvements</b>                                   | (+) 108,480 |
| 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>   | = 181,130   |
| 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>                                      | = 181,130   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0       |
|                            |   |            | <b>Assessed Value</b>                                       | = 181,130   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 0       |
|                            |   |            | <b>Net Taxable</b>  | = 181,130   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
181.13 = 181,130 \* (0.100000 / 100)

| Tif Zone Code                | Tax Increment Loss |
|------------------------------|--------------------|
| 2007 TIF                     | 181,130            |
| Tax Increment Finance Value: | 181,130            |
| Tax Increment Finance Levy:  | 181.13             |

**2015 CERTIFIED TOTALS**  
WPID1 - WACO PUBLIC IMPRV DIST#1 1988

**Exemption Breakdown**

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

**2015 CERTIFIED TOTALS**

WPID1 - WACO PUBLIC IMPRV DIST#1 1988

Property Count: 702

Grand Totals

2/27/2017

3:13:37PM

| Land                       |   | Value       |   |                 |
|----------------------------|---|-------------|---|-----------------|
| Homesite:                  |   | 473,482     |   |                 |
| Non Homesite:              |   | 169,274,384 |   |                 |
| Ag Market:                 |   | 0           |   |                 |
| Timber Market:             |   | 0           | <b>Total Land</b>   | (+) 169,747,866 |
| Improvement                |   | Value       |   |                 |
| Homesite:                  |   | 2,559,080   |   |                 |
| Non Homesite:              |   | 222,157,822 | <b>Total Improvements</b>                                   | (+) 224,716,902 |
| 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>   | = 394,464,768   |
| 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>                                      | = 394,464,768   |
| Productivity Loss:         | 0 | 0           | <b>Homestead Cap</b>  | (-) 4,379       |
|                            |   |             | <b>Assessed Value</b>                                       | = 394,460,389   |
|                            |   |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 161,571,803 |
|                            |   |             | <b>Net Taxable</b>  | = 232,888,586   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 232,888.59 = 232,888,586 \* (0.100000 / 100)

| Tif Zone Code                | Tax Increment Loss |
|------------------------------|--------------------|
| 2007 TIF                     | 232,888,586        |
| Tax Increment Finance Value: | 232,888,586        |
| Tax Increment Finance Levy:  | 232,888.59         |

**2015 CERTIFIED TOTALS**

Property Count: 702

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
Grand Totals

2/27/2017

3:13:53PM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------|--------------------|--------------------|
| EX               | 4            | 0            | 2,287,820          | 2,287,820          |
| EX-XD            | 1            | 0            | 6,380              | 6,380              |
| EX-XG            | 1            | 0            | 6,230,220          | 6,230,220          |
| EX-XI            | 1            | 0            | 37,940             | 37,940             |
| EX-XJ            | 3            | 0            | 1,624,270          | 1,624,270          |
| EX-XL            | 1            | 0            | 335,020            | 335,020            |
| EX-XL (Prorated) | 2            | 0            | 367,387            | 367,387            |
| EX-XR            | 1            | 0            | 824,050            | 824,050            |
| EX-XU            | 5            | 0            | 1,971,070          | 1,971,070          |
| EX-XV            | 135          | 0            | 147,887,646        | 147,887,646        |
| <b>Totals</b>    |              | <b>0</b>     | <b>161,571,803</b> | <b>161,571,803</b> |

**2015 CERTIFIED TOTALS**

Property Count: 701

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
ARB Approved Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description                       | Count | Acres  | New Value Market | Market Value  |
|------------|-----------------------------------|-------|--------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE           | 199   |        | \$0              | \$11,016,934  |
| B          | MULTIFAMILY RESIDENCE             | 17    |        | \$3,313,350      | \$36,690,012  |
| C1         | VACANT LOTS AND LAND TRACTS       | 68    |        | \$0              | \$16,244,460  |
| F1         | COMMERCIAL REAL PROPERTY          | 266   |        | \$1,138,580      | \$166,988,379 |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O | 2     |        | \$0              | \$1,714,370   |
| J7         | CABLE TELEVISION COMPANY          | 1     |        | \$0              | \$57,680      |
| X          | TOTALLY EXEMPT PROPERTY           | 154   |        | \$1,620          | \$161,571,803 |
|            | <b>Totals</b>                     |       | 0.0000 | \$4,453,550      | \$394,283,638 |



**2015 CERTIFIED TOTALS**

Property Count: 1

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
Under ARB Review Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description              | Count         | Acres  | New Value Market | Market Value |
|------------|--------------------------|---------------|--------|------------------|--------------|
| F1         | COMMERCIAL REAL PROPERTY | 1             |        | \$0              | \$181,130    |
|            |                          | <b>Totals</b> | 0.0000 | \$0              | \$181,130    |

**2015 CERTIFIED TOTALS**

Property Count: 702

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
Grand Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description                       | Count         | Acres  | New Value Market | Market Value  |
|------------|-----------------------------------|---------------|--------|------------------|---------------|
| A          | SINGLE FAMILY RESIDENCE           | 199           |        | \$0              | \$11,016,934  |
| B          | MULTIFAMILY RESIDENCE             | 17            |        | \$3,313,350      | \$36,690,012  |
| C1         | VACANT LOTS AND LAND TRACTS       | 68            |        | \$0              | \$16,244,460  |
| F1         | COMMERCIAL REAL PROPERTY          | 267           |        | \$1,138,580      | \$167,169,509 |
| J4         | TELEPHONE COMPANY (INCLUDING CO-O | 2             |        | \$0              | \$1,714,370   |
| J7         | CABLE TELEVISION COMPANY          | 1             |        | \$0              | \$57,680      |
| X          | TOTALLY EXEMPT PROPERTY           | 154           |        | \$1,620          | \$161,571,803 |
|            |                                   | <b>Totals</b> | 0.0000 | \$4,453,550      | \$394,464,768 |

**2015 CERTIFIED TOTALS**

Property Count: 701

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
ARB Approved Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                            | Count | Acres  | New Value Market | Market Value  |
|------------|--|-------|--------|------------------|---------------|
| A1         | Real, Residential Single--Family       | 5     |        | \$0              | \$245,210     |
| A6         | Real, Residential, Condominium         | 194   |        | \$0              | \$10,771,724  |
| B1         | Apartments Residential Multi Family    | 13    |        | \$3,313,350      | \$36,126,612  |
| B2         | Residential Duplex Real Multi Family   | 2     |        | \$0              | \$46,630      |
| B3         | Residential Triplex Real Multi Family  | 1     |        | \$0              | \$154,570     |
| B4         | Residential Fourplex Real Multi Family | 1     |        | \$0              | \$362,200     |
| C2         | Real, Vacant Platted Commerical Lot    | 68    |        | \$0              | \$16,244,460  |
| F1         | REAL, Commercial                       | 265   |        | \$1,138,580      | \$153,071,328 |
| F3         | REAL, Imp Only Commercial              | 2     |        | \$0              | \$13,917,051  |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES,   | 2     |        | \$0              | \$1,714,370   |
| J7         | REAL & TANGIBLE PERSONAL, UTILITIES,   | 1     |        | \$0              | \$57,680      |
| X          | Totally Exempt Property                | 154   |        | \$1,620          | \$161,571,803 |
|            | <b>Totals</b>                          |       | 0.0000 | \$4,453,550      | \$394,283,638 |

**2015 CERTIFIED TOTALS**

Property Count: 1

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
Under ARB Review Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description      | Count         | Acres  | New Value Market | Market Value |
|------------|------------------|---------------|--------|------------------|--------------|
| F1         | REAL, Commercial | 1             |        | \$0              | \$181,130    |
|            |                  | <b>Totals</b> | 0.0000 | \$0              | \$181,130    |

**2015 CERTIFIED TOTALS**

Property Count: 702

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
Grand Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description                            | Count | Acres  | New Value Market | Market Value  |
|------------|--|-------|--------|------------------|---------------|
| A1         | Real, Residential Single--Family       | 5     |        | \$0              | \$245,210     |
| A6         | Real, Residential, Condominium         | 194   |        | \$0              | \$10,771,724  |
| B1         | Apartments Residential Multi Family    | 13    |        | \$3,313,350      | \$36,126,612  |
| B2         | Residential Duplex Real Multi Family   | 2     |        | \$0              | \$46,630      |
| B3         | Residential Triplex Real Multi Family  | 1     |        | \$0              | \$154,570     |
| B4         | Residential Fourplex Real Multi Family | 1     |        | \$0              | \$362,200     |
| C2         | Real, Vacant Platted Commerical Lot    | 68    |        | \$0              | \$16,244,460  |
| F1         | REAL, Commercial                       | 266   |        | \$1,138,580      | \$153,252,458 |
| F3         | REAL, Imp Only Commercial              | 2     |        | \$0              | \$13,917,051  |
| J4         | REAL & TANGIBLE PERSONAL, UTILITIES,   | 2     |        | \$0              | \$1,714,370   |
| J7         | REAL & TANGIBLE PERSONAL, UTILITIES,   | 1     |        | \$0              | \$57,680      |
| X          | Totally Exempt Property                | 154   |        | \$1,620          | \$161,571,803 |
|            | <b>Totals</b>                          |       | 0.0000 | \$4,453,550      | \$394,464,768 |

**2015 CERTIFIED TOTALS**

**New Value**

|                          |                    |
|--------------------------|--------------------|
| TOTAL NEW VALUE MARKET:  | <b>\$4,453,550</b> |
| TOTAL NEW VALUE TAXABLE: | <b>\$4,394,030</b> |

**New Exemptions**

| Exemption                             | Description                                     | Count |                   |                    |
|---------------------------------------|---|-------|-------------------|--------------------|
| EX-XV                                 | Other Exemptions (including public property, re | 7     | 2014 Market Value | \$2,366,246        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |   |       |                   | <b>\$2,366,246</b> |

| Exemption                            | Description | Count | Exemption Amount   |
|--------------------------------------|-------------|-------|--------------------|
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |             |       |                    |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$2,366,246</b> |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |

|                                    |                    |
|------------------------------------|--------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$2,366,246</b> |
|------------------------------------|--------------------|

**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 |
|------------------------|----------------|----------------------|-----------------|
| 10                     | \$145,711      | \$438                | \$145,273       |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 10                     | \$145,711      | \$438                | \$145,273       |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 1                             | \$181,130.00       | \$171,210        |

**2015 CERTIFIED TOTALS**

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
ARB Approved Totals

2/27/2017

3:13:37PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 11,115,910 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 11,115,910 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 10,737,345 | <b>Total Improvements</b>                                   | (+) 10,737,345 |
| 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>   | = 21,853,255   |
| 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>                                      | = 21,853,255   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 21,853,255   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,903,640  |
|                            |   |            | <b>Net Taxable</b>  | = 19,949,615   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 19,949,615 \* (0.000000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
ARB Approved Totals

2/27/2017

3:13:53PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| EX-XV         | 1     | 0        | 1,903,640        | 1,903,640        |
| <b>Totals</b> |       | <b>0</b> | <b>1,903,640</b> | <b>1,903,640</b> |



**2015 CERTIFIED TOTALS**

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
Grand Totals

2/27/2017

3:13:37PM

| Land                       |   | Value      |   |                |
|----------------------------|---|------------|---|----------------|
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 11,115,910 |   |                |
| Ag Market:                 |   | 0          |   |                |
| Timber Market:             |   | 0          | <b>Total Land</b>   | (+) 11,115,910 |
| Improvement                |   | Value      |   |                |
| Homesite:                  |   | 0          |   |                |
| Non Homesite:              |   | 10,737,345 | <b>Total Improvements</b>                                   | (+) 10,737,345 |
| 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>   | = 21,853,255   |
| 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>                                      | = 21,853,255   |
| Productivity Loss:         | 0 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |   |            | <b>Assessed Value</b>                                       | = 21,853,255   |
|                            |   |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 1,903,640  |
|                            |   |            | <b>Net Taxable</b>  | = 19,949,615   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 19,949,615 \* (0.000000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
Grand Totals

2/27/2017

3:13:53PM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| EX-XV         | 1     | 0        | 1,903,640        | 1,903,640        |
| <b>Totals</b> |       | <b>0</b> | <b>1,903,640</b> | <b>1,903,640</b> |

**2015 CERTIFIED TOTALS**

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
ARB Approved Totals

2/27/2017

3:13:53PM

**State Category Breakdown**

| State Code | Description              | Count | Acres  | New Value Market | Market Value |
|------------|--------------------------|-------|--------|------------------|--------------|
| F1         | COMMERCIAL REAL PROPERTY | 8     |        | \$0              | \$19,949,615 |
| X          | TOTALLY EXEMPT PROPERTY  | 1     |        | \$0              | \$1,903,640  |
|            | <b>Totals</b>            |       | 0.0000 | \$0              | \$21,853,255 |

# 2015 CERTIFIED TOTALS

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
Grand Totals

2/27/2017

3:13:53PM

## State Category Breakdown

| State Code | Description              | Count | Acres  | New Value Market | Market Value |
|------------|--------------------------|-------|--------|------------------|--------------|
| F1         | COMMERCIAL REAL PROPERTY | 8     |        | \$0              | \$19,949,615 |
| X          | TOTALLY EXEMPT PROPERTY  | 1     |        | \$0              | \$1,903,640  |
|            | <b>Totals</b>            |       | 0.0000 | \$0              | \$21,853,255 |

**2015 CERTIFIED TOTALS**

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
ARB Approved Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description             | Count | Acres  | New Value Market | Market Value |
|------------|-------------------------|-------|--------|------------------|--------------|
| F1         | REAL, Commercial        | 8     |        | \$0              | \$19,949,615 |
| X          | Totally Exempt Property | 1     |        | \$0              | \$1,903,640  |
|            | <b>Totals</b>           |       | 0.0000 | \$0              | \$21,853,255 |

**2015 CERTIFIED TOTALS**

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
Grand Totals

2/27/2017

3:13:53PM

**CAD State Category Breakdown**

| State Code | Description             | Count | Acres  | New Value Market | Market Value |
|------------|-------------------------|-------|--------|------------------|--------------|
| F1         | REAL, Commercial        | 8     |        | \$0              | \$19,949,615 |
| X          | Totally Exempt Property | 1     |        | \$0              | \$1,903,640  |
|            | <b>Totals</b>           |       | 0.0000 | \$0              | \$21,853,255 |

# 2015 CERTIFIED TOTALS

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
Effective Rate Assumption

2/27/2017 3:13:53PM

## New Value

|                          |     |
|--------------------------|-----|
| TOTAL NEW VALUE MARKET:  | \$0 |
| TOTAL NEW VALUE TAXABLE: | \$0 |

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

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

### PARTIAL EXEMPTIONS VALUE LOSS

|                           |     |
|---------------------------|-----|
| NEW EXEMPTIONS VALUE LOSS | \$0 |
|---------------------------|-----|

## Increased Exemptions

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

### 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 |
|------------------------|----------------|----------------------|-----------------|
|------------------------|----------------|----------------------|-----------------|

## Lower Value Used

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