

For Entity : 381 EAST AREA

Year: 2015

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|--------------------------------------|---------------------|----------------------|
| 393289 | BUSTAMANTE MAXIE & WANDA C LTE | \$42,000 | \$42,000 |
| 423416 | VANDERGRIF KEVIN REID & JODI MADONNA | \$42,000 | \$42,000 |
| 408359 | BUSTAMANTE MAXIE & WANDA C LTE | \$36,990 | \$36,990 |
| 350546 | MCELLA GROUP LLC | \$789,780 | \$31,320 |
| 365881 | FRY MALIA M | \$359,090 | \$0 |
| 21963 | CITY OF WACO | \$4,449,270 | \$0 |

For Entity : CASTLEMAN CREEK WATERSHED

Year: 2015

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|--------------------------------|---------------------|----------------------|
| 418702 | TRINITY MATERIALS | \$2,745,340 | \$2,723,440 |
| 418363 | MARECEK LAND & CATTLE LLC | \$3,916,590 | \$1,032,350 |
| 411638 | SRP AK LLC | \$2,051,780 | \$506,170 |
| 66235 | REDDING H F ET AL | \$1,290,350 | \$488,890 |
| 311156 | DONALDSON ELMER R & MARY K | \$449,180 | \$448,953 |
| 413560 | ONCOR ELECTRIC DELIVERY CO LLC | \$429,480 | \$429,480 |
| 336608 | HOLY RAYMOND JR & DELORES JANE | \$458,490 | \$421,010 |
| 383896 | BRICKEY DAVID & LINDA ALLEE | \$631,640 | \$386,420 |
| 312239 | COLEMAN KOREY L ETUX | \$356,340 | \$316,070 |
| 341740 | HORNICK SLADE A & TAMMY L | \$289,440 | \$289,440 |

For Entity : COUNTY INTANGIBLE PROPERTY

Year: 2015

State Code: <ALL>

Owner ID Taxpayer Name

Market Value

Taxable Value

396739

UNION PACIFIC RAILROAD CO

\$7,607,970

\$7,607,970

18709

BURLINGTON NORTHERN & SANTA FE

\$5,863,810

\$5,863,810

For Entity : ELM CREEK WATERSHED

Year: 2015

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|--------------------------------|---------------------|----------------------|
| 394246 | CROP PRODUCTION SERVICES INC | \$1,336,800 | \$1,336,800 |
| 423395 | ARC DG MDYTX001, LLC | \$922,170 | \$922,170 |
| 426433 | PRUETT CHRISTINA M | \$532,910 | \$532,910 |
| 413560 | ONCOR ELECTRIC DELIVERY CO LLC | \$353,010 | \$353,010 |
| 328761 | VERNON WILLIAM W JR & REBECCA | \$322,210 | \$322,210 |
| 403074 | WELCH MICHAEL & LEIGH ELLEN | \$470,440 | \$286,730 |
| 346021 | ADAMS LARRY S & NANCY G | \$277,070 | \$277,070 |
| 406964 | HAMONS DANIEL RAY & LAUREN | \$319,780 | \$249,140 |
| 36596 | GUTHRIE DEBRA | \$447,560 | \$246,990 |
| 413996 | MATOUS KAY | \$318,650 | \$246,080 |

For Entity : **McGregor Airport Regulated Area 2014**

Year: **2015**

State Code: **<ALL>**

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|---------------------------------|---------------------|----------------------|
| 438004 | JETPRO TEXAS LLC | \$2,167,530 | \$2,167,530 |
| 316438 | FIRST NATIONAL BANK OF MCGREGOR | \$1,556,730 | \$1,556,730 |
| 438003 | HAS AIRCRAFT SERVICES I LLC | \$1,000,000 | \$1,000,000 |
| 405403 | CITY OF MCGREGOR | \$810,740 | \$810,740 |
| 436553 | SAG WTX, LLC | \$450,000 | \$450,000 |
| 381536 | E Z FLIGHT LLC | \$251,920 | \$251,920 |
| 306204 | HOME STATE INSURANCE GROUP INC | \$203,403 | \$203,403 |
| 322899 | HEAVEN GARY | \$184,070 | \$184,070 |
| 26133 | DEAVER KYLE | \$165,910 | \$165,910 |
| 26080 | DEALERS ELECTRICAL SUPPLY CO | \$155,990 | \$155,990 |

For Entity : McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Year: 2015

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|--------------------------------|---------------------|----------------------|
| 366748 | SANDERSON FARMS INC | \$14,749,660 | \$14,749,660 |
| 413560 | ONCOR ELECTRIC DELIVERY CO LLC | \$6,114,260 | \$6,114,260 |
| 396728 | SOUTHWESTERN BELL TELEPHONE LP | \$4,219,990 | \$4,219,990 |
| 405082 | WILBUR ELLIS COMPANY | \$3,522,710 | \$3,522,710 |
| 79980 | TXU ELECTRIC COMPANY | \$2,345,280 | \$2,345,280 |
| 396739 | UNION PACIFIC RAILROAD CO | \$1,486,010 | \$1,486,010 |
| 385271 | PARSONS RANCH & WILDLIFE TRUST | \$1,339,720 | \$1,155,780 |
| 431068 | PAPE PARTNERS LTD ETAL | \$2,690,310 | \$1,123,120 |
| 27582 | DOSLOK LIMITED PARTNERSHIP | \$1,398,340 | \$1,069,180 |
| 403233 | DEAD RIVER RANCH LP | \$2,143,530 | \$935,480 |

For Entity : MCLENNAN CAD

Year: 2015

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|---|---------------------|----------------------|
| 377121 | SANDY CREEK ENERGY ASSOC LP ETAL | \$820,585,847 | \$751,189,407 |
| 413560 | ONCOR ELECTRIC DELIVERY CO LLC | \$544,904,630 | \$544,771,311 |
| 379478 | CATERPILLAR LOGISTICS INC | \$148,510,310 | \$148,510,310 |
| 378811 | MARS SNACKFOOD US LLC | \$98,196,000 | \$95,525,620 |
| 302568 | ALLERGAN INC | \$94,810,020 | \$94,810,020 |
| 22509 | COCA COLA COMPANY | \$84,847,632 | \$84,847,632 |
| 366748 | SANDERSON FARMS INC | \$82,105,810 | \$82,105,810 |
| 394467 | A H P LLC | \$77,683,530 | \$77,683,530 |
| 321453 | L-3 COMMUNICATIONS INTEGRATED SYSTEMS L P | \$69,480,120 | \$69,480,120 |
| 307439 | OWENS-BROCKWAY GLASS CONTAINER INC | \$66,940,200 | \$66,940,200 |

For Entity : McLENNAN COMMUNITY COLLEGE

Year: 2015

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|---|---------------------|----------------------|
| 377121 | SANDY CREEK ENERGY ASSOC LP ETAL | \$820,585,847 | \$524,137,457 |
| 413560 | ONCOR ELECTRIC DELIVERY CO LLC | \$148,180,710 | \$148,047,391 |
| 379478 | CATERPILLAR LOGISTICS INC | \$148,510,310 | \$144,578,534 |
| 378811 | MARS SNACKFOOD US LLC | \$98,196,000 | \$95,268,360 |
| 302568 | ALLERGAN INC | \$94,810,020 | \$94,810,020 |
| 22509 | COCA COLA COMPANY | \$84,847,632 | \$84,428,312 |
| 366748 | SANDERSON FARMS INC | \$82,105,810 | \$74,492,242 |
| 394467 | A H P LLC | \$77,683,530 | \$72,507,376 |
| 321453 | L-3 COMMUNICATIONS INTEGRATED SYSTEMS L P | \$69,480,120 | \$69,480,120 |
| 302298 | FERGUSON ENTERPRISES INC | \$63,515,520 | \$63,515,520 |

For Entity : McLENNAN COUNTY

Year: 2015

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|---|---------------------|----------------------|
| 413560 | ONCOR ELECTRIC DELIVERY CO LLC | \$148,180,710 | \$148,047,391 |
| 22509 | COCA COLA COMPANY | \$84,847,632 | \$74,540,684 |
| 377121 | SANDY CREEK ENERGY ASSOC LP ETAL | \$820,585,847 | \$74,189,422 |
| 378811 | MARS SNACKFOOD US LLC | \$98,196,000 | \$72,699,466 |
| 302568 | ALLERGAN INC | \$94,810,020 | \$70,850,892 |
| 321453 | L-3 COMMUNICATIONS INTEGRATED SYSTEMS L P | \$69,480,120 | \$69,480,120 |
| 394467 | A H P LLC | \$77,683,530 | \$64,948,049 |
| 396739 | UNION PACIFIC RAILROAD CO | \$56,810,760 | \$56,810,760 |
| 370920 | INLAND WESTERN WACO CENTRAL LP | \$56,773,250 | \$56,773,250 |
| 19173 | BUTT H E GROCERY CO | \$56,692,766 | \$56,520,204 |

For Entity : McLENNAN COUNTY FARM TO MARKET

Year: 2015

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|---|---------------------|----------------------|
| 377121 | SANDY CREEK ENERGY ASSOC LP ETAL | \$820,585,847 | \$524,137,457 |
| 413560 | ONCOR ELECTRIC DELIVERY CO LLC | \$148,180,710 | \$148,047,391 |
| 366748 | SANDERSON FARMS INC | \$82,105,810 | \$82,105,810 |
| 22509 | COCA COLA COMPANY | \$84,847,632 | \$74,540,684 |
| 378811 | MARS SNACKFOOD US LLC | \$98,196,000 | \$72,699,466 |
| 394467 | A H P LLC | \$77,683,530 | \$72,386,317 |
| 302568 | ALLERGAN INC | \$94,810,020 | \$70,850,892 |
| 321453 | L-3 COMMUNICATIONS INTEGRATED SYSTEMS L P | \$69,480,120 | \$69,480,120 |
| 396739 | UNION PACIFIC RAILROAD CO | \$56,810,760 | \$56,810,760 |
| 370920 | INLAND WESTERN WACO CENTRAL LP | \$56,773,250 | \$56,773,250 |

For Entity : Tax Increment Dist# 1

Year: 2015

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|--|---------------------|----------------------|
| 376999 | OUTPOST APARTMENTS LLC ETAL | \$20,640,827 | \$20,640,827 |
| 384944 | KEY HOTEL INVESTMENTS LTD | \$11,672,981 | \$11,672,981 |
| 389967 | GOVERNMENT PROPERTIES INCOME TRUST LLC | \$11,366,630 | \$11,366,630 |
| 423147 | ABBAY BEAR LIMITED PARTNERSHIP | \$10,947,703 | \$10,947,703 |
| 368710 | WI-ERI WACO H PROPERTY LP | \$8,603,544 | \$8,603,544 |
| 417334 | TINSLEY PLACE LLC | \$8,497,526 | \$8,497,526 |
| 39598 | HERITAGE INN NUMBER LII | \$8,116,375 | \$8,116,375 |
| 428819 | JPG WACO HERITAGE LLC | \$7,991,650 | \$7,991,650 |
| 370965 | SWB RIVER SQUARE CENTER PARTNERS LP | \$7,790,620 | \$7,790,620 |
| 417148 | WACO FRANKLIN PLACE APARTMENTS LTD | \$7,202,860 | \$7,202,860 |

For Entity : Tax Increment Dist# 2

Year: 2015

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|-----------------------------------|---------------------|----------------------|
| 17066 | BRAZOS PARK APARTMENTS LTD | \$2,582,450 | \$2,582,450 |
| 420161 | BRAZOS RIVER PARTNERSHIP THREE LP | \$1,744,140 | \$1,744,140 |
| 83221 | WEINBERG ISRAEL TRUSTEE ETAL | \$79,396 | \$79,396 |
| 335313 | PARTUS LAND CORP | \$55,340 | \$55,340 |
| 21955 | CITY OF WACO TEXAS | \$6,500 | \$0 |
| 21971 | CITY OF WACO | \$349,470 | \$0 |

For Entity : Tax Increment Dist# 3

Year: 2015

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|-----------------------------|---------------------|----------------------|
| 335315 | PEBBLE CREEK DEVELOPMENT CO | \$621,890 | \$65,190 |
| 51518 | LYDA CLARK E TRUSTEE | \$359,370 | \$9,000 |
| 366075 | HEB GROCERY CO LP | \$1,147,270 | \$7,500 |
| 65515 | RAJESH LTD | \$934,530 | \$3,430 |
| 363857 | HEB GROCERY COMPANY | \$163,280 | \$1,070 |

For Entity : TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Year: 2015

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|------------------------------|---------------------|----------------------|
| 316375 | SYKORA DANIEL F & JENI | \$232,780 | \$232,780 |
| 344233 | ELLER WILLIAM R | \$179,750 | \$179,750 |
| 85073 | WILLIAMS SCOTT C | \$175,060 | \$175,060 |
| 85926 | WOLFE THE FLORIST INC | \$225,930 | \$148,800 |
| 339217 | JENNINGS JIM E & TERI L | \$78,300 | \$78,300 |
| 323309 | PENROD TERI & RICARDO BERMEA | \$98,720 | \$60,386 |
| 76514 | SULLIVAN CHARLIE L | \$56,550 | \$56,550 |
| 350546 | MCELLA GROUP LLC | \$789,780 | \$31,320 |
| 79309 | TRAMMELL MICHAEL LYNN | \$22,000 | \$22,000 |
| 16963 | BRASWELL DIANA CALLAN ET AL | \$425,010 | \$8,600 |

For Entity : Waco Public Imp Dist# 2 - 2003

Year: 2015

State Code: <ALL>

Owner ID **Taxpayer Name**

Market Value

Taxable Value

| | | | |
|--------|-------------------------------------|--------------|--------------|
| 416518 | LAKE AIR HOLDINGS LLC | \$17,563,295 | \$17,563,295 |
| 418622 | MONTANA AVENUE PRESERVATION COMPANY | \$1,838,900 | \$1,838,900 |
| 42149 | HPRI-WACO CENTERS LP | \$547,420 | \$547,420 |
| 21971 | CITY OF WACO | \$1,903,640 | \$0 |

For Entity : WACO PUBLIC IMPRV DIST#1 1988

Year: 2015

State Code: <ALL>

| Owner ID | Taxpayer Name | Market Value | Taxable Value |
|-----------------|--|---------------------|----------------------|
| 384944 | KEY HOTEL INVESTMENTS LTD | \$11,672,981 | \$11,672,981 |
| 389967 | GOVERNMENT PROPERTIES INCOME TRUST LLC | \$11,366,630 | \$11,366,630 |
| 423147 | ABBAY BEAR LIMITED PARTNERSHIP | \$10,947,703 | \$10,947,703 |
| 368710 | WI-ERI WACO H PROPERTY LP | \$8,603,544 | \$8,603,544 |
| 39598 | HERITAGE INN NUMBER LII | \$8,116,375 | \$8,116,375 |
| 428819 | JPG WACO HERITAGE LLC | \$7,991,650 | \$7,991,650 |
| 370965 | SWB RIVER SQUARE CENTER PARTNERS LP | \$7,790,620 | \$7,790,620 |
| 417148 | WACO FRANKLIN PLACE APARTMENTS LTD | \$7,202,860 | \$7,202,860 |
| 365714 | WI-ERI WACO CY PROPERTY LP | \$6,922,398 | \$6,922,398 |
| 365716 | CITY OF WACO | \$5,712,970 | \$5,712,970 |