

**For Entity :** 381 EAST AREA

**Year:** 2016

**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	\$134,780	\$5,480
365881	FRY MALIA M	\$366,760	\$0
21963	CITY OF WACO	\$4,519,050	\$0

**For Entity :** CASTLEMAN CREEK WATERSHED

**Year:** 2016

**State Code:** <ALL>

<b>Owner ID</b>	<b>Taxpayer Name</b>	<b>Market Value</b>	<b>Taxable Value</b>
418702	TRINITY MATERIALS	\$3,940,360	\$3,918,460
418363	MARECEK LAND & CATTLE LLC	\$4,336,020	\$1,217,130
300131	CATERPILLAR FINANCIAL SERVICES CORPORATION	\$775,630	\$775,630
66235	REDDING H F ET AL	\$1,498,090	\$667,120
79333	TRANSIT MIX CONCRETE &	\$525,890	\$525,890
336608	HOLY RAYMOND JR & DELORES JANE	\$504,550	\$455,050
311156	DONALDSON ELMER R & MARY K	\$455,020	\$455,020
383896	BRICKEY DAVID & LINDA ALLEE	\$750,870	\$430,220
396722	ONCOR ELECTRIC DELIVERY CO LLC	\$387,590	\$387,590
411638	SRP AK LLC	\$2,276,010	\$374,840

**For Entity :** COUNTY INTANGIBLE PROPERTY

**Year:** 2016

**State Code:** <ALL>

**Owner ID** Taxpayer Name

**Market Value**

**Taxable Value**

396739  
18709

UNION PACIFIC RAILROAD CO  
BURLINGTON NORTHERN & SANTA FE

\$8,638,930  
\$7,117,780

\$8,638,930  
\$7,117,780

**For Entity :** ELM CREEK WATERSHED

**Year:** 2016

**State Code:** <ALL>

<b>Owner ID</b>	<b>Taxpayer Name</b>	<b>Market Value</b>	<b>Taxable Value</b>
394246	CROP PRODUCTION SERVICES INC	\$1,417,480	\$1,417,480
423395	ARC DG MDYTX001, LLC	\$922,170	\$922,170
426433	PRUETT CHRISTINA M	\$523,980	\$523,980
328761	VERNON WILLIAM W JR & REBECCA	\$374,150	\$348,641
396722	ONCOR ELECTRIC DELIVERY CO LLC	\$330,410	\$330,410
444033	RAGSDALE DOUGLAS RAY & KELLY ANN	\$313,760	\$274,340
406964	HAMONS DANIEL RAY & LAUREN	\$350,300	\$274,064
346021	ADAMS LARRY S & NANCY G	\$272,490	\$267,490
424451	KIRVEN CHRISTOPHER O & MARVELOUS M	\$266,370	\$252,824
413996	MATOUS KAY	\$323,440	\$250,950

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

**Year:** **2016**

**State Code:** **<ALL>**

<b>Owner ID</b>	<b>Taxpayer Name</b>	<b>Market Value</b>	<b>Taxable Value</b>
316438	FIRST NATIONAL BANK OF MCGREGOR	\$1,577,650	\$1,577,650
405403	CITY OF MCGREGOR	\$810,740	\$810,740
436553	SAG WTX, LLC	\$378,000	\$378,000
444369	PJC	\$230,000	\$230,000
306204	HOME STATE INSURANCE GROUP INC	\$203,403	\$203,403
322899	HEAVEN GARY	\$189,560	\$189,560
26133	DEAVER KYLE	\$167,120	\$167,120
26080	DEALERS ELECTRICAL SUPPLY CO	\$160,370	\$160,370
383264	ROBINSON GORDON	\$148,420	\$148,420
439057	GILL JOHN H	\$142,480	\$142,480

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

**Year:** 2016

**State Code:** <ALL>

<b>Owner ID</b>	<b>Taxpayer Name</b>	<b>Market Value</b>	<b>Taxable Value</b>
366748	SANDERSON FARMS INC	\$15,109,720	\$15,109,720
396722	ONCOR ELECTRIC DELIVERY CO LLC	\$5,749,310	\$5,749,310
396728	SOUTHWESTERN BELL TELEPHONE LP	\$4,508,700	\$4,508,700
405082	WILBUR ELLIS COMPANY	\$2,378,260	\$2,378,260
79980	TXU ELECTRIC COMPANY	\$2,376,660	\$2,376,660
442821	SHERWIN-WILLIAMS CO	\$1,600,180	\$1,600,180
396739	UNION PACIFIC RAILROAD CO	\$1,578,640	\$1,578,640
441539	JAREH PROPERTIES LP	\$1,702,740	\$1,271,130
27582	DOSLOK LIMITED PARTNERSHIP	\$1,506,920	\$1,098,200
385271	PARSONS RANCH & WILDLIFE TRUST	\$1,110,010	\$986,600

**For Entity :** MCLENNAN CAD

**Year:** 2016

**State Code:** <ALL>

<b>Owner ID</b>	<b>Taxpayer Name</b>	<b>Market Value</b>	<b>Taxable Value</b>
377121	SANDY CREEK ENERGY ASSOC LP ETAL	\$820,585,847	\$751,189,407
396722	ONCOR ELECTRIC DELIVERY CO LLC	\$142,085,080	\$142,085,080
379478	CATERPILLAR LOGISTICS INC	\$137,277,560	\$137,277,560
302568	ALLERGAN INC	\$111,583,810	\$111,583,810
378811	MARS SNACKFOOD US LLC	\$108,040,970	\$105,370,590
307439	OWENS-BROCKWAY GLASS CONTAINER INC	\$93,124,750	\$93,124,750
366748	SANDERSON FARMS INC	\$83,434,220	\$83,434,220
300687	COCA COLA COMPANY	\$75,713,610	\$75,713,610
394467	A H P LLC	\$74,407,180	\$74,407,180
302298	FERGUSON ENTERPRISES INC	\$72,242,420	\$72,242,420

**For Entity :** McLENNAN COMMUNITY COLLEGE

**Year:** 2016

**State Code:** <ALL>

<b>Owner ID</b>	<b>Taxpayer Name</b>	<b>Market Value</b>	<b>Taxable Value</b>
377121	SANDY CREEK ENERGY ASSOC LP ETAL	\$820,585,847	\$524,137,457
396722	ONCOR ELECTRIC DELIVERY CO LLC	\$142,085,080	\$141,951,761
379478	CATERPILLAR LOGISTICS INC	\$137,277,560	\$133,345,784
302568	ALLERGAN INC	\$111,583,810	\$111,583,810
378811	MARS SNACKFOOD US LLC	\$108,040,970	\$105,111,278
307439	OWENS-BROCKWAY GLASS CONTAINER INC	\$93,124,750	\$77,743,190
366748	SANDERSON FARMS INC	\$83,434,220	\$75,820,652
300687	COCA COLA COMPANY	\$75,713,610	\$75,294,290
302298	FERGUSON ENTERPRISES INC	\$72,242,420	\$72,242,420
321453	L-3 COMMUNICATIONS INTEGRATED SYSTEMS L P	\$70,646,150	\$70,646,150



**For Entity :** McLENNAN COUNTY

**Year:** 2016

**State Code:** <ALL>

<b>Owner ID</b>	<b>Taxpayer Name</b>	<b>Market Value</b>	<b>Taxable Value</b>
396722	ONCOR ELECTRIC DELIVERY CO LLC	\$142,085,080	\$141,951,761
377121	SANDY CREEK ENERGY ASSOC LP ETAL	\$820,585,847	\$105,581,145
302568	ALLERGAN INC	\$111,583,810	\$83,958,099
366748	SANDERSON FARMS INC	\$83,434,220	\$75,402,871
378811	MARS SNACKFOOD US LLC	\$108,040,970	\$71,898,740
321453	L-3 COMMUNICATIONS INTEGRATED SYSTEMS L P	\$70,646,150	\$70,646,150
307439	OWENS-BROCKWAY GLASS CONTAINER INC	\$93,124,750	\$68,095,958
300687	COCA COLA COMPANY	\$75,713,610	\$65,486,615
394467	A H P LLC	\$74,407,180	\$60,427,652
370920	INLAND WESTERN WACO CENTRAL LP	\$57,858,700	\$57,858,700

**For Entity :** McLENNAN COUNTY FARM TO MARKET

**Year:** 2016

**State Code:** <ALL>

<b>Owner ID</b>	<b>Taxpayer Name</b>	<b>Market Value</b>	<b>Taxable Value</b>
377121	SANDY CREEK ENERGY ASSOC LP ETAL	\$820,585,847	\$524,137,457
396722	ONCOR ELECTRIC DELIVERY CO LLC	\$142,085,080	\$141,951,761
302568	ALLERGAN INC	\$111,583,810	\$83,958,099
366748	SANDERSON FARMS INC	\$83,434,220	\$83,016,439
378811	MARS SNACKFOOD US LLC	\$108,040,970	\$71,898,740
321453	L-3 COMMUNICATIONS INTEGRATED SYSTEMS L P	\$70,646,150	\$70,646,150
307439	OWENS-BROCKWAY GLASS CONTAINER INC	\$93,124,750	\$68,095,958
394467	A H P LLC	\$74,407,180	\$66,140,007
300687	COCA COLA COMPANY	\$75,713,610	\$65,486,615
370920	INLAND WESTERN WACO CENTRAL LP	\$57,858,700	\$57,858,700

**For Entity :** Tax Increment Dist# 1

**Year:** 2016

**State Code:** <ALL>

<b>Owner ID</b>	<b>Taxpayer Name</b>	<b>Market Value</b>	<b>Taxable Value</b>
376999	OUTPOST APARTMENTS LLC ETAL	\$21,899,917	\$21,899,917
439999	HAVEN CAMPUS COMMUNITIES-WACO LLC	\$19,872,660	\$19,872,660
417334	TINSLEY PLACE LLC	\$15,950,000	\$15,950,000
384944	KEY HOTEL INVESTMENTS LTD	\$14,986,030	\$14,986,030
365716	CITY OF WACO	\$13,146,440	\$13,146,440
389967	GOVERNMENT PROPERTIES INCOME TRUST LLC	\$12,311,510	\$12,311,510
423147	ABBEY BEAR LIMITED PARTNERSHIP	\$11,744,013	\$11,744,013
39598	HERITAGE INN NUMBER LII	\$9,545,980	\$9,545,980
426528	WACO OSO VERDE LP	\$9,156,000	\$9,156,000
442825	JPMCC 2007 -CIBC19 WACO RETAIL LLC	\$8,702,740	\$8,702,740

**For Entity :** Tax Increment Dist# 2

**Year:** 2016

**State Code:** <ALL>

**Owner ID** Taxpayer Name

**Market Value**

**Taxable Value**

17066	BRAZOS PARK APARTMENTS LTD	\$3,640,593	\$3,640,593
420161	BRAZOS RIVER PARTNERSHIP THREE LP	\$1,550,650	\$1,550,650
83221	WEINBERG ISRAEL TRUSTEE ETAL	\$180,030	\$180,030
335313	PARTUS LAND CORP	\$55,340	\$55,340
21955	CITY OF WACO TEXAS	\$6,760	\$0
21971	CITY OF WACO	\$1,517,420	\$0

**For Entity :** Tax Increment Dist# 3

**Year:** 2016

**State Code:** <ALL>

**Owner ID** Taxpayer Name

**Market Value**

**Taxable Value**

335315	PEBBLE CREEK DEVELOPMENT CO	\$638,880	\$65,190
51518	LYDA CLARK E TRUSTEE	\$407,720	\$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:** 2016

**State Code:** <ALL>

<b>Owner ID</b>	<b>Taxpayer Name</b>	<b>Market Value</b>	<b>Taxable Value</b>
316375	SYKORA DANIEL F & JENI	\$230,740	\$230,740
344233	ELLER WILLIAM R	\$191,770	\$188,808
85073	WILLIAMS SCOTT C	\$174,520	\$174,520
85926	WOLFE THE FLORIST INC	\$230,660	\$153,740
339217	JENNINGS JIM E & TERI L	\$78,300	\$78,300
323309	PENROD TERI & RICARDO BERMEA	\$103,750	\$66,847
76514	SULLIVAN CHARLIE L	\$56,580	\$56,580
79309	TRAMMELL MICHAEL LYNN	\$49,920	\$49,920
350546	MCELLA GROUP LLC	\$655,280	\$28,700
16963	BRASWELL DIANA CALLAN ET AL	\$425,010	\$9,410

**For Entity :** Waco Public Imp Dist# 2 - 2003

**Year:** 2016

**State Code:** <ALL>

**Owner ID**      **Taxpayer Name**

**Market Value**

**Taxable Value**

416518	LAKE AIR HOLDINGS LLC	\$17,720,000	\$17,720,000
418622	MONTANA AVENUE PRESERVATION COMPANY	\$1,850,000	\$1,850,000
42149	HPRI-WACO CENTERS LP	\$547,600	\$547,600
21971	CITY OF WACO	\$1,903,640	\$0

**For Entity :** WACO PUBLIC IMPRV DIST#1 1988

**Year:** 2016

**State Code:** <ALL>

<b>Owner ID</b>	<b>Taxpayer Name</b>	<b>Market Value</b>	<b>Taxable Value</b>
384944	KEY HOTEL INVESTMENTS LTD	\$14,986,030	\$14,986,030
365716	CITY OF WACO	\$13,146,440	\$13,146,440
389967	GOVERNMENT PROPERTIES INCOME TRUST LLC	\$12,311,510	\$12,311,510
423147	ABBAY BEAR LIMITED PARTNERSHIP	\$11,744,013	\$11,744,013
39598	HERITAGE INN NUMBER LII	\$9,545,980	\$9,545,980
442825	JPMCC 2007 -CIBC19 WACO RETAIL LLC	\$8,702,740	\$8,702,740
417148	WACO FRANKLIN PLACE APARTMENTS LTD	\$8,396,930	\$8,396,930
444456	DC II - 700 AUSTIN AVENUE LLC	\$7,579,700	\$7,579,700
365756	KEITH BEN E COMPANY	\$7,000,000	\$7,000,000
428819	JPG WACO HERITAGE LLC	\$6,983,890	\$6,983,890