PRELIMINARY PROJECT AND FINANCING PLAN
AUGUST 2015

Tax Increment Reinvestment Zone #4
City of Euless, Texas

DAVID PETTIT
Economic Development

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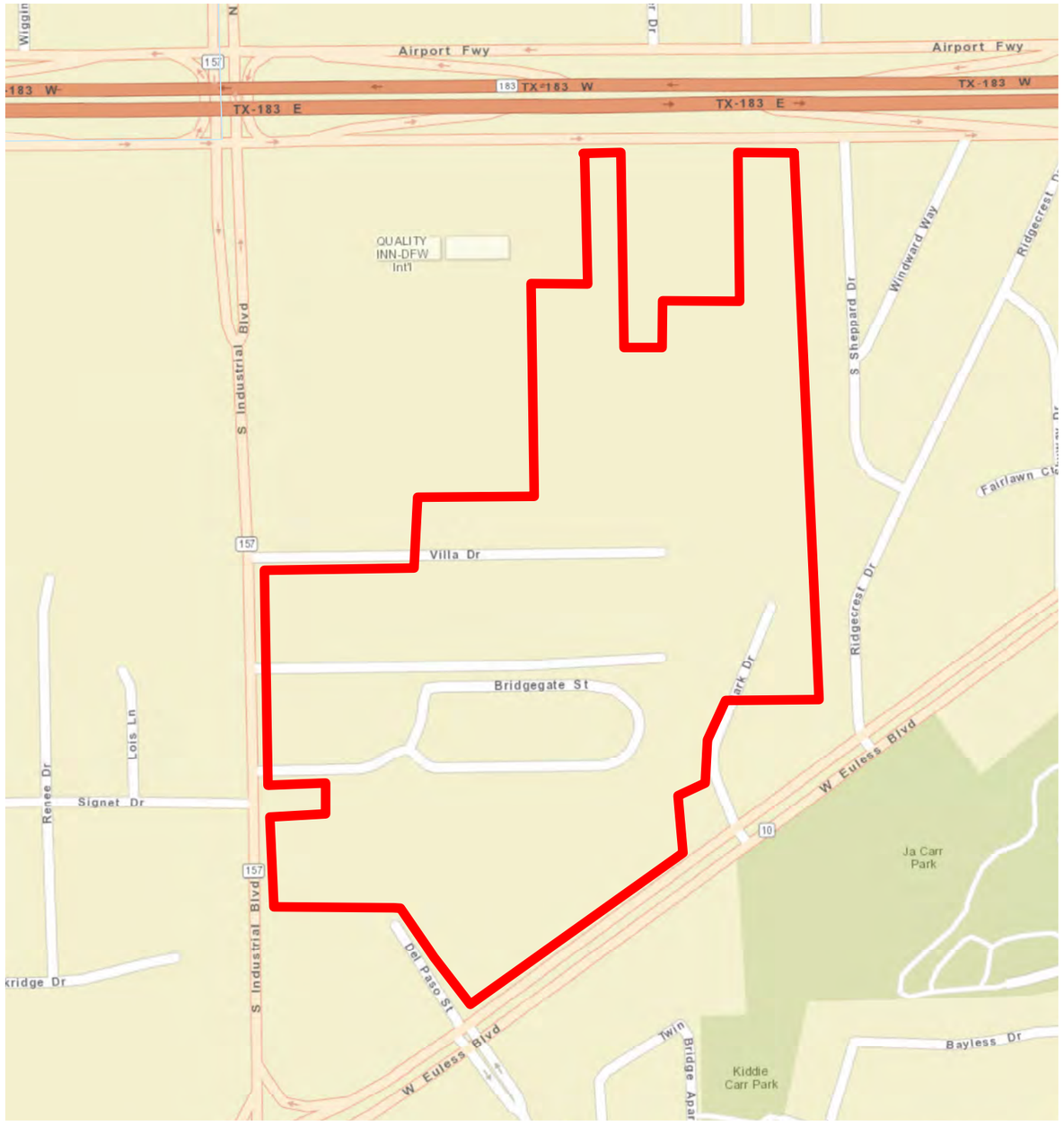
DISCLAIMER

Our conclusions and recommendations are based on current market conditions and the expected performance of the national, and/or local economy and real estate market. Given that economic conditions can change and real estate markets are cyclical, it is critical to monitor the economy and real estate market continuously, and to revisit key project assumptions periodically to ensure that they are still justified.

The future is difficult to predict, particularly given that the economy and housing markets can be cyclical, as well as subject to changing consumer and market psychology. There will usually be differences between projected and actual results because events and circumstances frequently do not occur as expected, and the differences may be material.

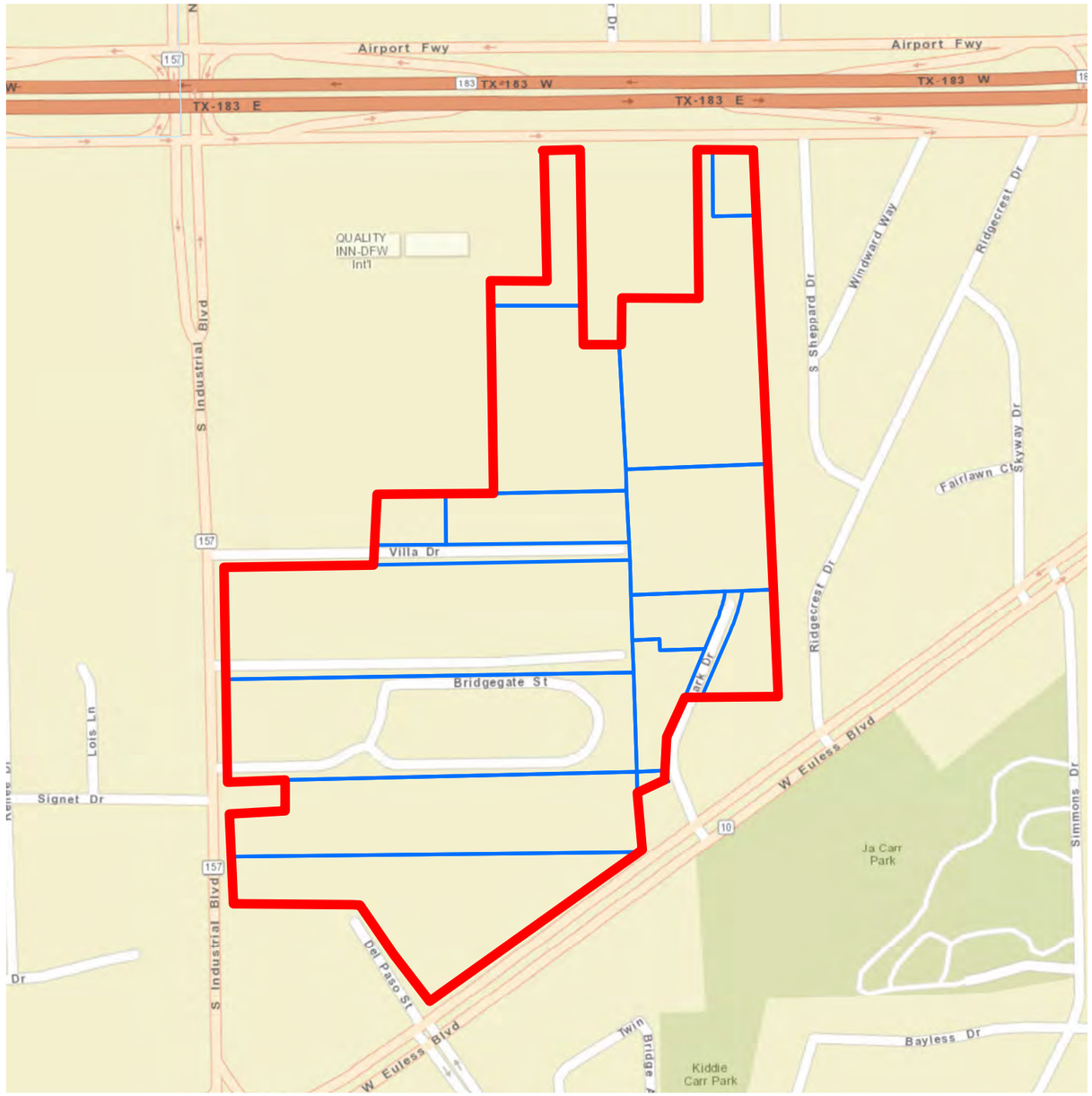


Tax Increment Reinvestment Zone #4, City of Euless

The goal of Tax Increment Reinvestment Zone #4 (TIRZ) is to continue funding the construction of needed public infrastructure and to encourage private development that will yield additional tax revenue to all local taxing jurisdictions. TIRZ #4 will promote the creation of contained, mixed-use development consisting of major retail, restaurants, residential neighborhood, and Senior Housing.

The project and financing plan outlines the funding of $16,582,160 in public improvements related to streets, water and drainage improvements, hardscaping and mitigation, wastewater improvements. The TIRZ will fund these improvements through bond issuance, ad valorem participation of eligible taxing jurisdictions and through the contribution of a portion of the City's sales tax receipts.

Without the implementation of the TIRZ, the specified property would continue to impair the sound growth of the municipality.



Boundary Description

Euless TIRZ #4 is located in the southern portion of the City of Euless along the southern edge of Airport Freeway. The TIRZ boundary encompasses approximately 56 acres and is bounded by Home Depot to the west, West Euless Boulevard to the south, Park Drive to the east and Airport Freeway to the north.

- TIRZ Boundary

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TIRZ Boundary

BEING a tract or parcel of land out of the A. J. Huitt Survey, Abstract 684, situated in the City of Euless, Tarrant, County, Texas; that those tracts of land conveyed to CADG 901 Airport Freeway, LLC, County Clerk Instrument, Numbers 214219704, 214154503, 214140253, to Shridharni Suresh, County Clerk Instrument, Number 214280676, Enconserv, LLC., County Clerk Instrument Number 213222021, and G8 Opportunity Fund I, LCC., County Clerk Instruments Numbers 210155644 and 210155645, Deed Records, Tarrant County Texas; and being more particularly described as follows:

BEGINNING at a 5/8” iron rod found for corner in the east line of F. M. 157 (S. Industrial Boulevard a 100 foot public right-of-way), being the Northwest corner of Tract-A, of the first National Addition, an addition to the city of Euless, Tarrant County, Texas, according to the plat recorded in Volume 388-109, Page 22, Plat records, Tarrant County, Texas, and also being the most westerly southwest corner of said CADG 901 Airport Freeway, LLC, Instrument, No. 214219704;

THENCE North 01°29’37” West along said right-of-way a distance of 300.02 feet to a point for corner, bringing the southwest corner of the, Lot 1 Block A of Plaza on the Lake, as recorded in Volume 388-204, Page 74, of said Deed Records;

THENCE leaving said right-of-way and along the boundary line of said Plaza on the Lake the following calls:

North 88°23’07” East a distance of 162.14 feet to a point for corner;

North 01°02’40” West a distance of 90.39 feet to a point for corner, being in the south line of said Enconserv tract;

South 88°56’37” West a distance of 162.84 feet to a point for corner, being in the east line of said right-of-way and being the southwest corner of said Enconserv tract;

Thence North 01°25’43” West along said right-of-way a distance of 311.85 feet to a point for corner, being the northwest corner of said Enconserv tract and the southwest corner of said CADG 901 Airport Freeway, LLC, tract Instrument, No. 214154503;

THENCE North 01°26’17” West continuing along said right-of-way a distance of 345.95 feet to a point for corner being the northwest corner of said CADG 901 Airport Freeway, LLC, Instrument, No. 214154503 and in the south right-of-way line of Villa Drive;

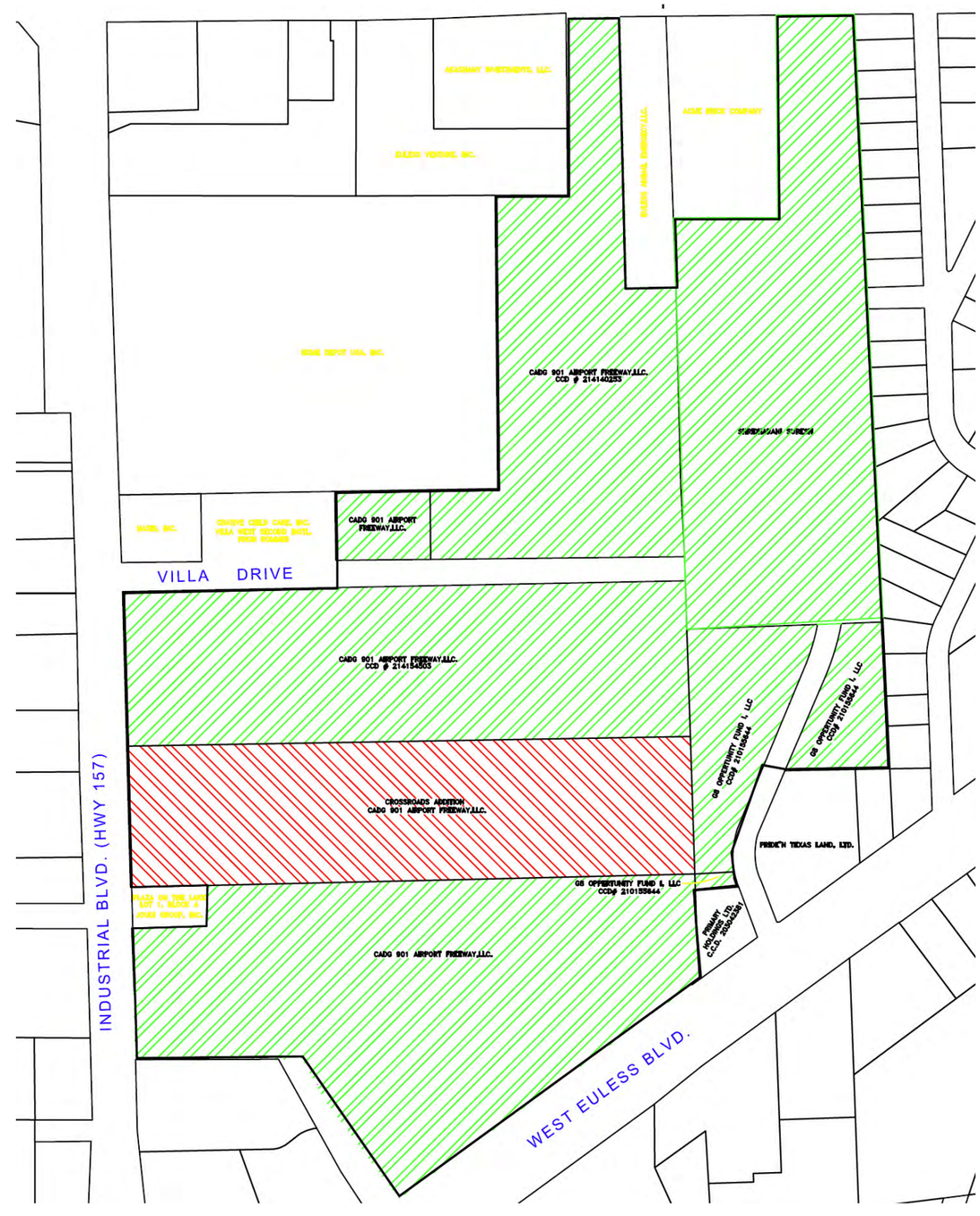
THENCE North 89°05’30” East along the said south right-of-way line of villa drive a distance of 479.59 feet to a point for corner;

THENCE North 00°54’54” West crossing said villa drive a distance of 209.95 feet to a point for corner, being a corner of said CADG 901 Airport Freeway, LLC, Instrument, No. 214140253, being the northwest corner of Lot 3, Villa West Second Inst., as recorded by plat in the Plat Records, Tarrant County, Texas, and being in the south line of a tract conveyed to Home Depot USA, Inc. as recorded by deed, Deed Records, Tarrant County, Texas;

THENCE along the property line of said CADG 901 Airport Freeway, LLC, Instrument, No. 214140253 the following calls: North 89°06’17” East a distance of 344.11 feet to a point for corner, being the southeast corner of said Home Depot tract;

North 00°56’45” West a distance of 648.77 feet to a point for corner, being the northeast corner of said Home Depot tract and being in the south line of a tract conveyed by deed to Euless Ventures, Inc., as recorded by deed, County Clerk Instrument No. 214262201, Deed Records, Tarrant County, Texas;

North 89°01’45” East a distance of 171.28 feet to a point for corner, being the southeast corner of said Euless venture tract;



North 00°46’59” West a distance of 389.78 feet to a point for corner, in the east line of a tract of land conveyed by deed to Akashamy Investments, LLC., Volume 12848, Page121, Deed Records, Tarrant County, Texas, and being in the south line of Highway 183 (a variable width right-of-way;

North 89°27’10” East a distance of 109.50 feet to a point for corner, being the northwest corner of a tract of land conveyed by deed to Euless Animal Emergency, LLC., County Clerk Instrument No. 41584791, Deed Records, Tarrant County, Texas;

South 02°08’01” East a distance of 600.15 feet to a point for corner, being the southwest corner of said Euless Animal tract;

North 89°19’41” East a distance of 108.65 feet to a point for corner, being the southeast corner of said Euless Animal tract, and being in the west line of a tract of land conveyed by deed to Shridharani Suresh, County Clerk No. 214280676, Deed Records, Tarrant County, Texas;

THENCE along the property line of said Suresh tract the following calls:

North 02°16’55” West a distance of 161.52 feet to a point for corner, being the southwest corner of a tract of land conveyed by deed to Acme Brick Company, County Clerk No. 204162933, Deed Records, Tarrant County, Texas;

North 89°34’46” East a distance of 251.97 feet to a point for corner, being the southeast corner of said Acme Brick tract;

North 02°19’14” West a distance of 438.00 feet to a point for corner, being the northeast corner of said Acme Brick, being in the south line of said Highway 183;

North 89°34’45” East a distance of 181.25 feet to a point for corner;

South 02°39’14” East along said highway 183 a distance of 200.04 feet to a point for corner, being the northwest corner of Park Crestmoor Addition, an addition to the City of Euless a recorded in Volume 388-7, Page 46, Plat Records, Tarrant County, Texas;

South 02°34’05” East along the west line of said Park Crestwood Addition a distance of 1135.77 feet to a point for corner;

South 03°17’57” East continuing along the west line of said Park Crestwood Addition a distance of 332.29 feet to a point for corner, being the southeast corner of said Suresh tract and the northeast corner of a tract of land conveyed to G8 Opportunity, Fund I, LLC., as recorded by deed, County Clerk Instrument No. 210155644, Deed Records, Tarrant County, Texas;

THENCE South 87°07’20” West a distance of 284.24 feet to a point for corner, being in the west right-of-way line of Park Drive (a 50 foot right-of-way);

THENCE South 22°16’30” West along said Park Drive a distance of 150.74 feet to a point for corner, at the beginning of a curve to the left whose chord bears South 00°12’26” East, 93.79 feet;

THENCE continuing along said Park Drive in a Southerly direction along said curve to the left having a central angle of 44°57’52”, a radius of 122.64 feet, and an arc length of 96.25 feet to a point for corner;

THENCE continuing along said Park Drive in a Southerly direction along said curve to the left having a central angle of 44°57’52”, a radius of 122.64 feet, and an arc length of 96.25 feet to a point for corner;

THENCE South 21°08’47” East continuing along said Park Drive a distance of 33.43 feet to a point for corner, said corner being the northeast corner of a tract of land conveyed to Pride’n Texas Land, LTD. As recorded by deed, County Clerk Instrument No. 23042381, Deed Records Tarrant County, Texas;

THENCE South 87°46’09” West a distance of 102.05 feet to a point for corner, being in the east line of said CADG 901 Airport Freeway, LLC, Instrument, No. 214219704;

THENCE South 02°19’22” East a distance of 185.00 feet to a point for corner, in the north right-of-way line of West Euless Boulevard (a variable width right-of-way);

THENCE South 53°54’05” West along the north right-of-way line of said West Euless Boulevard a distance of 717.03 feet to a point for corner, at the beginning of a curve to the right whose chord bears South 55°12’52” West, 110.19 feet;

THENCE continuing along the north right-of-way line of said West Euless Boulevard in a Southwesterly direction along said curve to the right having a central angle of 2°16’00”, a radius of 2785.45 feet, and an arc length of 110.19 feet to a point for corner;

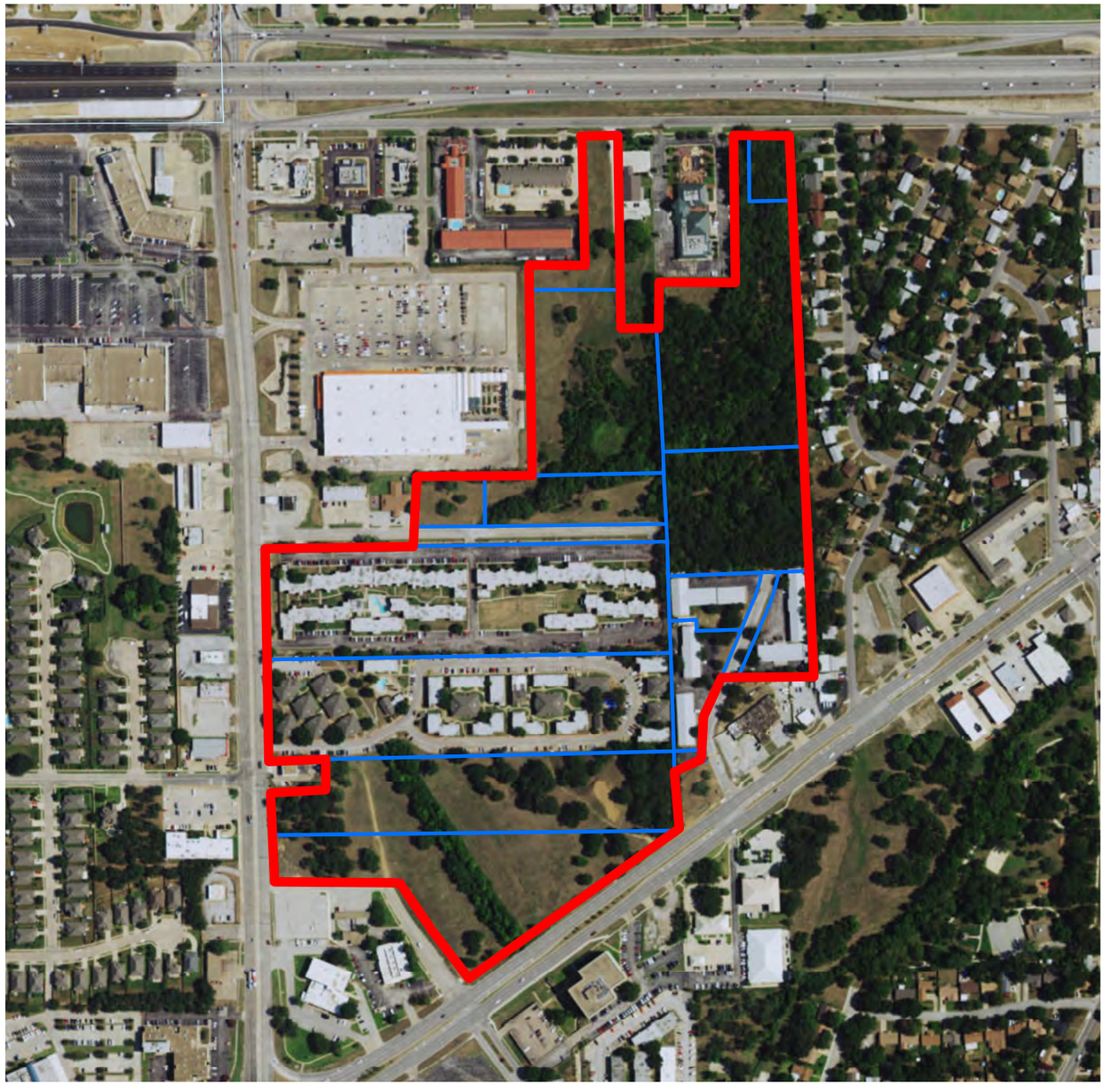
THENCE North 33°59’37” West a distance of 110.87 feet to a point for corner, being in the west right-of-way of Del Paso Street at the beginning of a curve to the left whose chord bears North 38°16’48”West, 100.29 feet,;

THENCE in a Northwesterly direction along said Del Paso Street right-of way and along said curve to the left having a central angle of 8°34’22”, a radius of 670.92 feet, and an arc length of 100.39 feet to a point for corner;

THENCE in a Northwesterly direction along said curve to the right having a central angle of 15°29’52”, a radius of 365.55 feet, and an arc length of 98.88 feet to a point for corner;

THENCE North 27°04’07” West continuing along said Del Paso Street right-of-way a distance of 64.11 feet to a point for corner;

THENCE South 88°45’53” West a distance of 375.15 feet to the POINT OF BEGINNING and containing 56.884 acres of land, more or less.



Land Use

The majority of the land within the TIRZ is currently vacant. The central portion encompasses several multi-family developments.

Method of Relocating Persons to be Displaced

All multi-family units are vacant within the TIRZ and It is not anticipated that any persons will be displaced or need to be relocated as result of implementation.

PD - Planned Development

Zoning

All of the property within the TIRZ is zoned Planned Development (PD). It is not anticipated there will be any other changes to the City of Euless zoning ordinance, master plan, building codes, subdivision rules and regulations or other municipal ordinances as a result of the TIRZ.

Current Ownership Information

There are 15 parcels within Tax Increment Reinvestment Zone #4, with a total of 4 different owners.

For further details of parcels included within the TIRZ see Exhibit B.

The proposed TIRZ #4 development is a large scale mixed-use development totaling more than 875,000 square feet of new construction. It is expected to facilitate the construction of both commercial and residential development, as well as open space.

The following page provides character images for the proposed development.

Project Costs

Estimated Project Costs		
Land and Rights of Way/Ponds	$	2,100,000
Remidiation/Demolition	$	2,700,000
Amenities Package	$	806,339
Bonds and Mobilization	$	431,900
Paving	$	1,304,113
Storm Drainage	$	543,602
Drainage Projects	$	500,000
Water	$	434,737
Wastewater	$	845,325
Hardscaping/Mitigation	$	1,304,862
Direct POD Imp. Water/Sewer/Dr/Roads	$	3,722,978
Contingency	$	578,565
Design surv/Geo/Misc. Soft	$	1,145,559
Bond Issuance Cost	$	164,180
Total Project Costs[1]	$	16,582,160

1. Represents principal only and does not include related interest costs

Chapter 311 of the Texas Tax Code

Sec. 311.002.

(1) "Project costs" means the expenditures made or estimated to be made and monetary obligations incurred or estimated to be incurred by the municipality or county designating a reinvestment zone that are listed in the project plan as costs of public works, public improvements, programs, or other projects benefiting the zone, plus other costs incidental to those expenditures and obligations. "Project costs" include:

(A) capital costs, including the actual costs of the acquisition and construction of public works, public improvements, new buildings, structures, and fixtures; the actual costs of the acquisition, demolition, alteration, remodeling, repair, or reconstruction of existing buildings, structures, and fixtures; the actual costs of the remediation of conditions that contaminate public or private land or buildings; the actual costs of the preservation of the facade of a public or private building; the actual costs of the demolition of public or private buildings; and the actual costs of the acquisition of land and equipment and the clearing and grading of land;

(B) financing costs, including all interest paid to holders of evidences of indebtedness or other obligations issued to pay for project costs and any premium paid over the principal amount of the obligations because of the redemption of the obligations before maturity;

(C) real property assembly costs;

(D) professional service costs, including those incurred for architectural, planning, engineering, and legal advice and services;

(E) imputed administrative costs, including reasonable charges for the time spent by employees of the municipality or county in connection with the implementation of a project plan;

(F) relocation costs;

(G) organizational costs, including the costs of conducting environmental impact studies or other studies, the cost of publicizing the creation of the zone, and the cost of implementing the project plan for the zone;

(H) interest before and during construction and for one year after completion of construction, whether or not capitalized;

(I) the cost of operating the reinvestment zone and project facilities;

(J) the amount of any contributions made by the municipality or county from general revenue for the implementation of the project plan;

(K) the costs of school buildings, other educational buildings, other educational facilities, or other buildings owned by or on behalf of a school district, community college district, or other political subdivision of this state; and

(L) payments made at the discretion of the governing body of the municipality or county that the governing body finds necessary or convenient to the creation of the zone or to the implementation of the project plans for the zone.

Anticipated Development

The proposed TIRZ #4 development is a large scale mixed-use development that will be constructed over the next few years and financed in part by incremental real property and sales tax generated within the TIRZ.

The table provides an overview of the potential development that we believe will occur during the life of the TIRZ along with estimated dates of when the incremental revenue will flow into the TIRZ fund.

	Type	Site Area (ac)	Units	Avg. Unit Size (SF)	Square Feet	Projected Completion Date	Stabilization Year	Taxable Value PSF/Unit	Incremental Value	Sales PSF	Total Sales
Development											
Townhomes	Residential	7.86	70	1,500	105,000	2018	2022	$ 212,500	$ 14,875,000	$ -	$ -
Row Homes	Residential	8.14	68	1,750	119,000	2018	2022	$ 250,000	$ 17,000,000	$ -	$ -
Villas	Residential	14.66	121	2,250	272,250	2018	2022	$ 300,000	$ 36,300,000	$ -	$ -
Multi-family	Multifamily	11.00	393	800	314,400	2018	2020	$ 90,000	$ 35,370,000	$ -	$ -
Other	Residential	-	-	600	-	2018	2020	$ 175,000	$ -	$ -	$ -
Other	Residential	-	-	600	-	2018	2020	$ 200,000	$ -	$ -	$ -
Commercial	Retail	5.16	N/A	N/A	43,300	2018	2020	$ 275	$ 11,907,500	$ 250	$ 10,825,000
Restaurant	Retail	2.84	N/A	N/A	23,800	2018	2020	$ 275	$ 6,545,000	$ 400	$ 9,520,000
Open Space		6.34									
Total		**56.00**	**652.00**		**877,750**				**$ 121,997,500**		**$ 20,345,000**
TOTAL		**56.00**							**$ 121,997,500**		**$ 20,345,000**

Method of Financing

To fund the improvements outlined on the previous pages, it is anticipated that the City of Euless will issue a total of $16,582,160 in bonds during FY 2016. Additionally, it is anticipated that the City of Euless, Tarrant County, JPS Health Network and Tarrant County College will participate in the TIRZ. The requested participation rates are as follows: It is anticipated that the City of Euless will participate at 75% of their ad valorem tax rate, Tarrant County will participate at 75%, JPS Health Network's requested participation is 50%, and Tarrant County College District's requested participation is 50%. The City of Euless is expected to contribute 25% of sales tax for the duration of TIRZ #4.

Real Property Tax		Participation	
City of Euless	0.46750000	75%	0.3506250
HEB ISD	1.37500000	0%	0.0000000
Tarrant County	0.26400000	75%	0.1980000
JPS Health Network	0.22790000	50%	0.1139500
Tarrant Cty College	0.14950000	50%	0.0747500
	2.48390000		**0.7373250**

Sales Tax		Participation	
City of Euless	0.02000000	25%	0.0050000

Debt Service

As mentioned above, it is anticipated that a total of $16,582,160 worth of bonds will be issued in fiscal year 2016. The debt service schedule assumes 24 months of interest only and an interest rate based on AAA/Aaa rating. Utilizing these assumptions the total principal and interest associated with the issuance would be approximately $29,748,906. The chart on the following page provides the projected debt service schedule for the life of the TIRZ.

Economic Feasibility Study

A taxable value analysis was developed as part of the preliminary project and financing plan to determine the economic feasibility of the project. The study examined the expected tax revenue the TIRZ would receive based on the previously outlined developments. A summary overview of the anticipated development square footages, the anticipated sales per square foot and the anticipated taxable value per square foot can be found on the table below.

The following pages show the estimated captured appraised value of the zone during each year of its existence and the net benefits of the zone to each of the local taxing jurisdictions as well as the method of financing and debt service.

Utilizing the information outlined in this feasibility study, we have found that the TIRZ is economically feasible and will provide the City and other taxing jurisdictions with economic benefits that would not occur without its implementation.

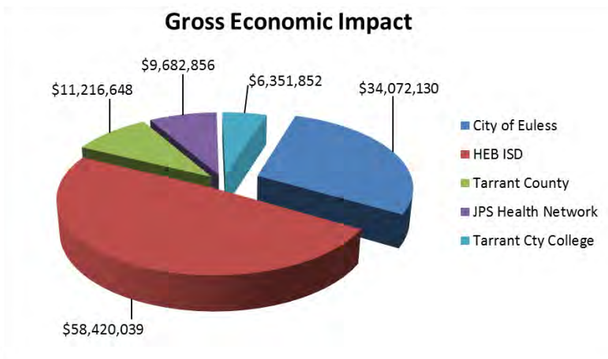
Bond Amortization Schedule

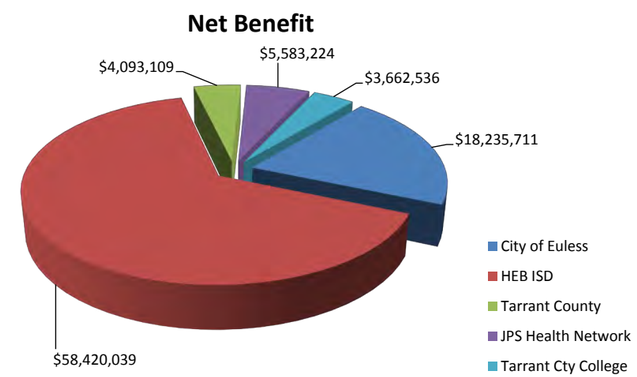
Tranche 1

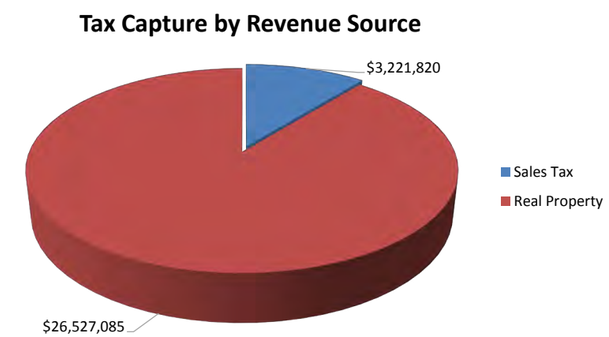
Bond Issuance	$16,417,980	
Issuance Costs	$164,180	1.0%
Capitalized Interest	$0	
DSRF	$0	
Total Issuance	**$16,582,160**	
Interest Rate	5.0%	
Bond Term (Yrs.)	**25**	
Interest Only Period (Yrs.)	2	
Amortization Period (Yrs.)	23	
Capitalized Interest (Yrs.)	0	
DSRF (Yrs.)	0	
Pmts. Per Year	2	
Issuance Date	**2/15/16**	
Annual Debt Service (I/O Period)	**$829,108**	
Annual Debt Service (Amort. Period)	**$1,221,334**	

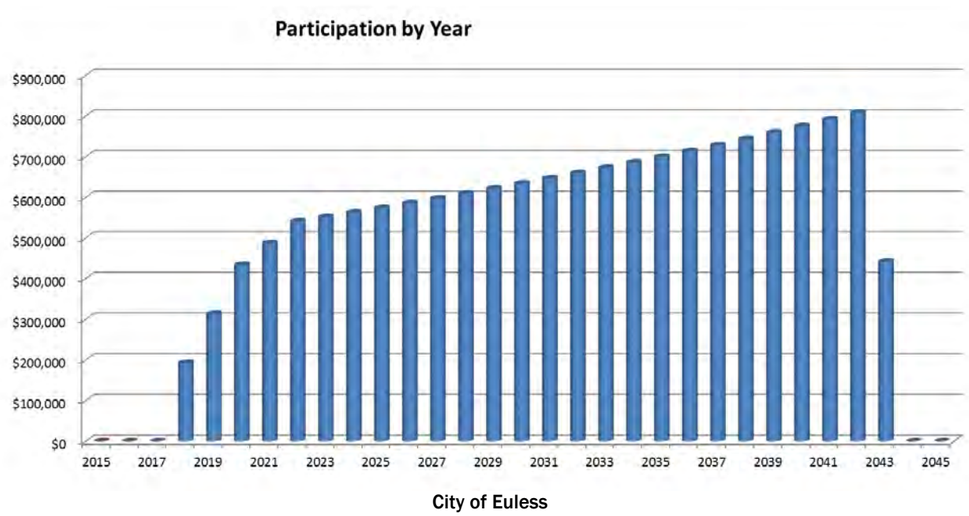
Date	Payment	Beginning Balance	Total Payment	Interest	Principal	Ending Balance
8/15/16	1	$16,582,160	$414,554	$414,554	$0	$16,582,160
2/15/17	2	$16,582,160	$414,554	$414,554	$0	$16,582,160
8/15/17	3	$16,582,160	$414,554	$414,554	$0	$16,582,160
2/15/18	4	$16,582,160	$414,554	$414,554	$0	$16,582,160
8/15/18	5	$16,582,160	$610,667	$414,554	$196,113	$16,386,047
2/15/19	6	$16,386,047	$610,667	$409,651	$201,016	$16,185,031
8/15/19	7	$16,185,031	$610,667	$404,626	$206,041	$15,978,989
2/15/20	8	$15,978,989	$610,667	$399,475	$211,192	$15,767,797
8/15/20	9	$15,767,797	$610,667	$394,195	$216,472	$15,551,325
2/15/21	10	$15,551,325	$610,667	$388,783	$221,884	$15,329,440
8/15/21	11	$15,329,440	$610,667	$383,236	$227,431	$15,102,009
2/15/22	12	$15,102,009	$610,667	$377,550	$233,117	$14,868,892
8/15/22	13	$14,868,892	$610,667	$371,722	$238,945	$14,629,948
2/15/23	14	$14,629,948	$610,667	$365,749	$244,918	$14,385,029
8/15/23	15	$14,385,029	$610,667	$359,626	$251,041	$14,133,988
2/15/24	16	$14,133,988	$610,667	$353,350	$257,317	$13,876,670
8/15/24	17	$13,876,670	$610,667	$346,917	$263,750	$13,612,920
2/15/25	18	$13,612,920	$610,667	$340,323	$270,344	$13,342,576
8/15/25	19	$13,342,576	$610,667	$333,564	$277,103	$13,065,473
2/15/26	20	$13,065,473	$610,667	$326,637	$284,030	$12,781,442
8/15/26	21	$12,781,442	$610,667	$319,536	$291,131	$12,490,311
2/15/27	22	$12,490,311	$610,667	$312,258	$298,409	$12,191,902
8/15/27	23	$12,191,902	$610,667	$304,798	$305,870	$11,886,032
2/15/28	24	$11,886,032	$610,667	$297,151	$313,516	$11,572,516
8/15/28	25	$11,572,516	$610,667	$289,313	$321,354	$11,251,162
2/15/29	26	$11,251,162	$610,667	$281,279	$329,388	$10,921,774
8/15/29	27	$10,921,774	$610,667	$273,044	$337,623	$10,584,151
2/15/30	28	$10,584,151	$610,667	$264,604	$346,063	$10,238,087
8/15/30	29	$10,238,087	$610,667	$255,952	$354,715	$9,883,372
2/15/31	30	$9,883,372	$610,667	$247,084	$363,583	$9,519,790
8/15/31	31	$9,519,790	$610,667	$237,995	$372,672	$9,147,117
2/15/32	32	$9,147,117	$610,667	$228,678	$381,989	$8,765,128
8/15/32	33	$8,765,128	$610,667	$219,128	$391,539	$8,373,589
2/15/33	34	$8,373,589	$610,667	$209,340	$401,327	$7,972,261
8/15/33	35	$7,972,261	$610,667	$199,307	$411,361	$7,560,901
2/15/34	36	$7,560,901	$610,667	$189,023	$421,645	$7,139,256
8/15/34	37	$7,139,256	$610,667	$178,481	$432,186	$6,707,070
2/15/35	38	$6,707,070	$610,667	$167,677	$442,990	$6,264,080
8/15/35	39	$6,264,080	$610,667	$156,602	$454,065	$5,810,015
2/15/36	40	$5,810,015	$610,667	$145,250	$465,417	$5,344,598
8/15/36	41	$5,344,598	$610,667	$133,615	$477,052	$4,867,546
2/15/37	42	$4,867,546	$610,667	$121,689	$488,979	$4,378,567
8/15/37	43	$4,378,567	$610,667	$109,464	$501,203	$3,877,364
2/15/38	44	$3,877,364	$610,667	$96,934	$513,733	$3,363,631
8/15/38	45	$3,363,631	$610,667	$84,091	$526,576	$2,837,055
2/15/39	46	$2,837,055	$610,667	$70,926	$539,741	$2,297,314
8/15/39	47	$2,297,314	$610,667	$57,433	$553,234	$1,744,080
2/15/40	48	$1,744,080	$610,667	$43,602	$567,065	$1,177,015
8/15/40	49	$1,177,015	$610,667	$29,425	$581,242	$595,773
2/15/41	50	$595,773	$610,667	$14,894	$595,773	$0
TOTAL			**$29,748,906**	**$13,166,746**	**$16,582,160**	

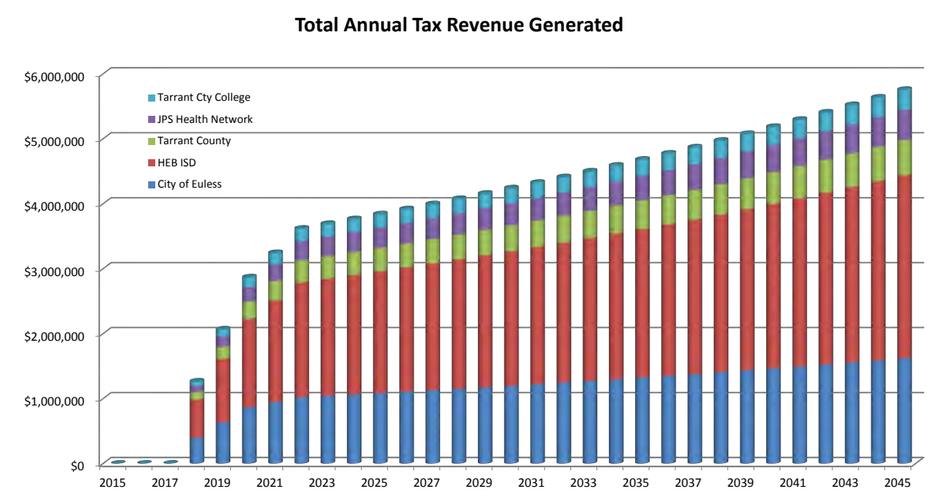
Taxing Jurisdictions	Total Taxes Generated	Participation	Net Benefit
City of Euless	$34,072,130	$15,836,419	$18,235,711
HEB ISD	$58,420,039	$0	$58,420,039
Tarrant County	$11,216,648	$7,123,538	$4,093,109
JPS Health Network	$9,682,856	$4,099,632	$5,583,224
Tarrant Cty College	$6,351,852	$2,689,316	$3,662,536
Total	**$119,743,524**	**$29,748,906**	**$89,994,619**











ESTIMATE OF GENERAL IMPACT OF PROPOSED ZONE PROPERTY VALUES AND TAX REVENUES

TAXABLE BASE YEAR GROWTH 2.00%
DISCOUNT RATE 6.00%

	REAL PROPERTY TAX		
City of Euless	0.4675000	100%	0.4675000
HEB ISD	1.3750000	100%	1.3750000
Tarrant County	0.2640000	100%	0.2640000
JPS Health Network	0.2279000	100%	0.2279000
Tarrant Cty College	0.1495000	100%	0.1495000
	2.4839000		*2.4839000*

	PERSONAL PROPERTY TAX		
City of Euless	0.4675000	100%	0.4675000
HEB ISD	1.3750000	100%	1.3750000
Tarrant County	0.2640000	100%	0.2640000
JPS Health Network	0.2279000	100%	0.2279000
Tarrant Cty College	0.1495000	100%	0.1495000
	2.4839000		*2.4839000*

	SALES TAX		
City of Euless	0.0200000	100.0%	0.020000

REVENUE YEAR	BASE YEAR 2015	0 2015	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 2026	12 2027	13 2028	14 2029	15 2030	16 2031	17 2032	18 2033	19 2034	20 2035	21 2036	22 2037	23 2038	24 2039	25 2040	26 2041	27 2042	28 2043	29 2044	30 2045	TOTALS	
BASE YEAR																																		
City of Euless	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163		
HEB ISD	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163		
Tarrant County	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163		
JPS Health Network	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163		
Tarrant Cty College	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163		
TAXABLE VALUE																																		
City of Euless	11,982,163	11,982,163	7,878,199	8,035,763	8,196,478	8,360,408	8,527,616	8,698,168	8,872,132	9,049,574	9,230,566	9,415,177	9,603,481	9,795,550	9,991,461	10,191,290	10,395,116	10,603,019	10,815,079	11,031,381	11,252,008	11,477,048	11,706,589	11,940,721	12,179,535	12,423,126	12,671,589	12,925,021	13,183,521	13,447,191	13,716,135	13,990,458		
HEB ISD	11,982,163	11,982,163	7,878,199	8,035,763	8,196,478	8,360,408	8,527,616	8,698,168	8,872,132	9,049,574	9,230,566	9,415,177	9,603,481	9,795,550	9,991,461	10,191,290	10,395,116	10,603,019	10,815,079	11,031,381	11,252,008	11,477,048	11,706,589	11,940,721	12,179,535	12,423,126	12,671,589	12,925,021	13,183,521	13,447,191	13,716,135	13,990,458		
Tarrant County	11,982,163	11,982,163	7,878,199	8,035,763	8,196,478	8,360,408	8,527,616	8,698,168	8,872,132	9,049,574	9,230,566	9,415,177	9,603,481	9,795,550	9,991,461	10,191,290	10,395,116	10,603,019	10,815,079	11,031,381	11,252,008	11,477,048	11,706,589	11,940,721	12,179,535	12,423,126	12,671,589	12,925,021	13,183,521	13,447,191	13,716,135	13,990,458		
JPS Health Network	11,982,163	11,982,163	7,878,199	8,035,763	8,196,478	8,360,408	8,527,616	8,698,168	8,872,132	9,049,574	9,230,566	9,415,177	9,603,481	9,795,550	9,991,461	10,191,290	10,395,116	10,603,019	10,815,079	11,031,381	11,252,008	11,477,048	11,706,589	11,940,721	12,179,535	12,423,126	12,671,589	12,925,021	13,183,521	13,447,191	13,716,135	13,990,458		
Tarrant Cty College	11,982,163	11,982,163	7,878,199	8,035,763	8,196,478	8,360,408	8,527,616	8,698,168	8,872,132	9,049,574	9,230,566	9,415,177	9,603,481	9,795,550	9,991,461	10,191,290	10,395,116	10,603,019	10,815,079	11,031,381	11,252,008	11,477,048	11,706,589	11,940,721	12,179,535	12,423,126	12,671,589	12,925,021	13,183,521	13,447,191	13,716,135	13,990,458		
TAXABLE VALUE INCREMENT																																		
City of Euless		0	(4,103,964)	(3,946,400)	(3,785,685)	(3,621,755)	(3,454,547)	(3,283,995)	(3,110,031)	(2,932,589)	(2,751,597)	(2,566,986)	(2,378,682)	(2,186,613)	(1,990,702)	(1,790,873)	(1,587,047)	(1,379,144)	(1,167,084)	(950,782)	(730,155)	(505,115)	(275,574)	(41,442)	197,372	440,963	689,426	942,858	1,201,358	1,465,028	1,733,972	2,008,295		
HEB ISD		0	(4,103,964)	(3,946,400)	(3,785,685)	(3,621,755)	(3,454,547)	(3,283,995)	(3,110,031)	(2,932,589)	(2,751,597)	(2,566,986)	(2,378,682)	(2,186,613)	(1,990,702)	(1,790,873)	(1,587,047)	(1,379,144)	(1,167,084)	(950,782)	(730,155)	(505,115)	(275,574)	(41,442)	197,372	440,963	689,426	942,858	1,201,358	1,465,028	1,733,972	2,008,295		
Tarrant County		0	(4,103,964)	(3,946,400)	(3,785,685)	(3,621,755)	(3,454,547)	(3,283,995)	(3,110,031)	(2,932,589)	(2,751,597)	(2,566,986)	(2,378,682)	(2,186,613)	(1,990,702)	(1,790,873)	(1,587,047)	(1,379,144)	(1,167,084)	(950,782)	(730,155)	(505,115)	(275,574)	(41,442)	197,372	440,963	689,426	942,858	1,201,358	1,465,028	1,733,972	2,008,295		
JPS Health Network		0	(4,103,964)	(3,946,400)	(3,785,685)	(3,621,755)	(3,454,547)	(3,283,995)	(3,110,031)	(2,932,589)	(2,751,597)	(2,566,986)	(2,378,682)	(2,186,613)	(1,990,702)	(1,790,873)	(1,587,047)	(1,379,144)	(1,167,084)	(950,782)	(730,155)	(505,115)	(275,574)	(41,442)	197,372	440,963	689,426	942,858	1,201,358	1,465,028	1,733,972	2,008,295		
Tarrant Cty College		0	(4,103,964)	(3,946,400)	(3,785,685)	(3,621,755)	(3,454,547)	(3,283,995)	(3,110,031)	(2,932,589)	(2,751,597)	(2,566,986)	(2,378,682)	(2,186,613)	(1,990,702)	(1,790,873)	(1,587,047)	(1,379,144)	(1,167,084)	(950,782)	(730,155)	(505,115)	(275,574)	(41,442)	197,372	440,963	689,426	942,858	1,201,358	1,465,028	1,733,972	2,008,295		
REVENUE A																																		
TAXABLE VALUE GROWTH																																		
City of Euless	6,105	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	923	2,062	3,223	4,408	5,616	6,849	8,106	9,389	40,576	City of Euless
HEB ISD	17,956	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,714	6,063	9,480	12,964	16,519	20,144	23,842	27,614	119,340	HEB ISD
Tarrant County	3,447	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	521	1,164	1,820	2,489	3,172	3,868	4,578	5,302	22,913	Tarrant County
JPS Health Network	2,976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	450	1,005	1,571	2,149	2,738	3,339	3,952	4,577	19,780	JPS Health Network
Tarrant Cty College	1,952	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	295	659	1,031	1,410	1,796	2,190	2,592	3,002	12,976	Tarrant Cty College
NPV @ 6%																																		
	32,436	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**4,903**	**10,953**	**17,125**	**23,420**	**29,841**	**36,390**	**43,070**	**49,884**	**215,584**	
REVENUE #1 - EULESS MIDTOWN																																		
REAL PROPERTY TAX		**0**	**0**	**0**	**40,546,250**	**67,636,875**	**94,727,500**	**109,438,950**	**124,171,929**	**126,655,368**	**129,188,475**	**131,772,244**	**134,407,689**	**137,095,843**	**139,837,760**	**142,634,515**	**145,487,205**	**148,396,950**	**151,364,889**	**154,392,186**	**157,480,030**	**160,629,631**	**163,842,223**	**167,119,068**	**170,461,449**	**173,870,678**	**177,348,092**	**180,895,053**	**184,512,955**	**188,203,214**	**191,967,278**	**195,806,623**		
BUSINESS PERSONAL PROPERTY		**0**	**0**	**0**	**2,194,375**	**3,291,563**	**4,388,750**	**4,426,900**	**4,465,813**	**4,555,129**	**4,646,232**	**4,739,156**	**4,833,940**	**4,930,618**	**5,029,231**	**5,129,815**	**5,232,412**	**5,337,060**	**5,443,801**	**5,552,677**	**5,663,731**	**5,777,005**	**5,892,545**	**6,010,396**	**6,130,604**	**6,253,216**	**6,378,281**	**6,505,846**	**6,635,963**	**6,768,682**	**6,904,056**	**7,042,137**		
City of Euless $	6,957,766	0	0	0	199,812	331,590	463,368	532,323	601,381	613,409	625,677	638,191	650,955	663,974	677,253	690,798	704,614	718,706	733,081	747,742	762,697	777,951	793,510	809,380	825,568	842,079	858,921	876,099	893,621	911,494	929,723	948,318	19,822,238	City of Euless
HEB ISD $	20,464,019	0	0	0	587,684	975,266	1,362,848	1,565,655	1,768,769	1,804,144	1,840,227	1,877,032	1,914,572	1,952,864	1,991,921	2,031,760	2,072,395	2,113,843	2,156,119	2,199,242	2,243,227	2,288,091	2,333,853	2,380,530	2,428,141	2,476,704	2,526,238	2,576,762	2,628,298	2,680,864	2,734,481	2,789,170	58,300,699	HEB ISD
Tarrant County $	3,929,092	0	0	0	112,835	187,251	261,667	300,606	339,604	346,396	353,324	360,390	367,598	374,950	382,449	390,098	397,900	405,858	413,975	422,254	430,700	439,314	448,100	457,062	466,203	475,527	485,038	494,738	504,633	514,726	525,020	535,521	11,193,734	Tarrant County
JPS Health Network $	3,391,818	0	0	0	97,406	161,646	225,886	259,500	293,165	299,029	305,009	311,109	317,332	323,678	330,152	336,755	343,490	350,360	357,367	364,514	371,805	379,241	386,826	394,562	402,453	410,502	418,712	427,087	435,628	444,341	453,228	462,292	9,663,076	JPS Health Network
Tarrant Cty College $	2,224,997	0	0	0	63,897	106,038	148,179	170,229	192,313	196,160	200,083	204,085	208,166	212,330	216,576	220,908	225,326	229,832	234,429	239,118	243,900	248,778	253,753	258,829	264,005	269,285	274,671	280,164	285,768	291,483	297,313	303,259	6,338,876	Tarrant Cty College
NPV @ 6%																																		
	36,967,692	**0**	**0**	**0**	**1,061,634**	**1,761,791**	**2,461,949**	**2,828,314**	**3,195,233**	**3,259,138**	**3,324,320**	**3,390,807**	**3,458,623**	**3,527,795**	**3,598,351**	**3,670,318**	**3,743,725**	**3,818,599**	**3,894,971**	**3,972,870**	**4,052,328**	**4,133,374**	**4,216,042**	**4,300,363**	**4,386,370**	**4,474,097**	**4,563,579**	**4,654,851**	**4,747,948**	**4,842,907**	**4,939,765**	**5,038,560**	**105,318,623**	
REVENUE #2 - SALES TAX																																		
SALES		**0**	**0**	**0**	**10,172,500**	**15,258,750**	**20,345,000**	**20,751,900**	**21,166,938**	**21,590,277**	**22,022,082**	**22,462,524**	**22,911,774**	**23,370,010**	**23,837,410**	**24,314,158**	**24,800,441**	**25,296,450**	**25,802,379**	**26,318,427**	**26,844,795**	**27,381,691**	**27,929,325**	**28,487,912**	**29,057,670**	**29,638,823**	**30,231,600**	**30,836,232**	**31,452,956**	**32,082,016**	**32,723,656**	**33,378,129**		
NPV @ 6%																																		
City of Euless	**5,084,945**	0	0	0	203,450	305,175	406,900	415,038	423,339	431,806	440,442	449,250	458,235	467,400	476,748	486,283	496,009	505,929	516,048	526,369	536,896	547,634	558,587	569,758	581,153	592,776	604,632	616,725	629,059	641,640	654,473	667,563	**14,209,317**	City of Euless
REVENUE A, 1, 2		**0**	**0**	**0**	**1,265,084**	**2,066,966**	**2,868,849**	**3,243,352**	**3,618,572**	**3,690,943**	**3,764,762**	**3,840,057**	**3,916,858**	**3,995,195**	**4,075,099**	**4,156,601**	**4,239,733**	**4,324,528**	**4,411,019**	**4,499,239**	**4,589,224**	**4,681,008**	**4,774,628**	**4,870,121**	**4,972,426**	**5,077,827**	**5,185,336**	**5,294,995**	**5,406,848**	**5,520,937**	**5,637,308**	**5,756,007**	**119,743,524**	
Running Total		**0**	**0**	**0**	**1,265,084**	**3,332,051**	**6,200,899**	**9,444,251**	**13,062,823**	**16,753,766**	**20,518,528**	**24,358,585**	**28,275,443**	**32,270,639**	**36,345,738**	**40,502,340**	**44,742,073**	**49,066,601**	**53,477,620**	**57,976,859**	**62,566,082**	**67,247,091**	**72,021,719**	**76,891,840**	**81,864,266**	**86,942,093**	**92,127,429**	**97,422,424**	**102,829,272**	**108,350,209**	**113,987,517**	**119,743,524**		
NET PRESENT VALUE @ 6%	**43,030,525**																																	
GROSS	**97,422,424**																																	
		2015	**2016**	**2017**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**2026**	**2027**	**2028**	**2029**	**2030**	**2031**	**2032**	**2033**	**2034**	**2035**	**2036**	**2037**	**2038**	**2039**	**2040**	**2041**	**2042**	**2043**	**2044**	**2045**		
City of Euless $	12,048,816	0	0	0	403,262	636,765	870,268	947,361	1,024,720	1,045,215	1,066,119	1,087,441	1,109,190	1,131,374	1,154,001	1,177,081	1,200,623	1,224,636	1,249,128	1,274,111	1,299,593	1,325,585	1,352,097	1,379,138	1,407,644	1,436,917	1,466,776	1,497,232	1,528,297	1,559,983	1,592,303	1,625,269	34,072,130	City of Euless
HEB ISD $	20,481,975	0	0	0	587,684	975,266	1,362,848	1,565,655	1,768,769	1,804,144	1,840,227	1,877,032	1,914,572	1,952,864	1,991,921	2,031,760	2,072,395	2,113,843	2,156,119	2,199,242	2,243,227	2,288,091	2,333,853	2,380,530	2,430,855	2,482,767	2,535,717	2,589,727	2,644,816	2,701,008	2,758,323	2,816,785	58,420,039	HEB ISD
Tarrant County $	3,932,539	0	0	0	112,835	187,251	261,667	300,606	339,604	346,396	353,324	360,390	367,598	374,950	382,449	390,098	397,900	405,858	413,975	422,254	430,700	439,314	448,100	457,062	466,724	476,691	486,858	497,228	507,805	518,593	529,598	540,823	11,216,648	Tarrant County
JPS Health Network $	3,394,794	0	0	0	97,406	161,646	225,886	259,500	293,165	299,029	305,009	311,109	317,332	323,678	330,152	336,755	343,490	350,360	357,367	364,514	371,805	379,241	386,826	394,562	402,903	411,507	420,284	429,235	438,366	447,680	457,179	466,869	9,682,856	JPS Health Network
Tarrant Cty College $	2,226,949	0	0	0	63,897	106,038	148,179	170,229	192,313	196,160	200,083	204,085	208,166	212,330	216,576	220,908	225,326	229,832	234,429	239,118	243,900	248,778	253,753	258,829	264,300	269,944	275,702	281,574	287,564	293,673	299,905	306,261	6,351,852	Tarrant Cty College
$	**42,085,073**	**0**	**0**	**0**	**1,265,084**	**2,066,966**	**2,868,849**	**3,243,352**	**3,618,572**	**3,690,943**	**3,764,762**	**3,840,057**	**3,916,858**	**3,995,195**	**4,075,099**	**4,156,601**	**4,239,733**	**4,324,528**	**4,411,019**	**4,499,239**	**4,589,224**	**4,681,008**	**4,774,628**	**4,870,121**	**4,972,426**	**5,077,827**	**5,185,336**	**5,294,995**	**5,406,848**	**5,520,937**	**5,637,308**	**5,756,007**	**119,743,524**	

ESTIMATE OF GENERAL IMPACT OF PROPOSED ZONE PROPERTY VALUES AND TAX REVENUES

TAXABLE BASE YEAR GROWTH 2.00%
DISCOUNT RATE 6.00%

REAL PROPERTY TAX			
City of Euless	0.4675000	75%	0.3506250
HEB ISD	1.3750000	0%	0.0000000
Tarrant County	0.2640000	75%	0.1980000
JPS Health Network	0.2279000	50%	0.1139500
Tarrant Cty College	0.1495000	50%	0.0747500
	2.4839000		*0.7373250*

PERSONAL PROPERTY TAX			
City of Euless	0.4675000	0%	0.0000000
HEB ISD	1.3750000	0%	0.0000000
Tarrant County	0.2640000	0%	0.0000000
JPS Health Network	0.2279000	0%	0.0000000
Tarrant Cty College	0.1495000	0%	0.0000000
	2.4839000		*0.0000000*

SALES TAX			
City of Euless	0.0200000	25.0%	0.005000

REVENUE YEAR	BASE YEAR 2015	0 2015	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 2026	12 2027	13 2028	14 2029	15 2030	16 2031	17 2032	18 2033	19 2034	20 2035	21 2036	22 2037	23 2038	24 2039	25 2040	26 2041	27 2042	28 2043	29 2044	30 2045	TOTALS	
BASE YEAR																																		
City of Euless	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163		
HEB ISD	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163		
Tarrant County	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163		
JPS Health Network	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163		
Tarrant Cty College	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163	11,982,163		
TAXABLE VALUE																																		
City of Euless	11,982,163	11,982,163	7,878,199	8,035,763	8,196,478	8,360,408	8,527,616	8,698,168	8,872,132	9,049,574	9,230,566	9,415,177	9,603,481	9,795,550	9,991,461	10,191,290	10,395,116	10,603,019	10,815,079	11,031,381	11,252,008	11,477,048	11,706,589	11,940,721	12,179,535	12,423,126	12,671,589	12,925,021	13,183,521	13,447,191	13,716,135	13,990,458		
HEB ISD	11,982,163	11,982,163	7,878,199	8,035,763	8,196,478	8,360,408	8,527,616	8,698,168	8,872,132	9,049,574	9,230,566	9,415,177	9,603,481	9,795,550	9,991,461	10,191,290	10,395,116	10,603,019	10,815,079	11,031,381	11,252,008	11,477,048	11,706,589	11,940,721	12,179,535	12,423,126	12,671,589	12,925,021	13,183,521	13,447,191	13,716,135	13,990,458		
Tarrant County	11,982,163	11,982,163	7,878,199	8,035,763	8,196,478	8,360,408	8,527,616	8,698,168	8,872,132	9,049,574	9,230,566	9,415,177	9,603,481	9,795,550	9,991,461	10,191,290	10,395,116	10,603,019	10,815,079	11,031,381	11,252,008	11,477,048	11,706,589	11,940,721	12,179,535	12,423,126	12,671,589	12,925,021	13,183,521	13,447,191	13,716,135	13,990,458		
JPS Health Network	11,982,163	11,982,163	7,878,199	8,035,763	8,196,478	8,360,408	8,527,616	8,698,168	8,872,132	9,049,574	9,230,566	9,415,177	9,603,481	9,795,550	9,991,461	10,191,290	10,395,116	10,603,019	10,815,079	11,031,381	11,252,008	11,477,048	11,706,589	11,940,721	12,179,535	12,423,126	12,671,589	12,925,021	13,183,521	13,447,191	13,716,135	13,990,458		
Tarrant Cty College	11,982,163	11,982,163	7,878,199	8,035,763	8,196,478	8,360,408	8,527,616	8,698,168	8,872,132	9,049,574	9,230,566	9,415,177	9,603,481	9,795,550	9,991,461	10,191,290	10,395,116	10,603,019	10,815,079	11,031,381	11,252,008	11,477,048	11,706,589	11,940,721	12,179,535	12,423,126	12,671,589	12,925,021	13,183,521	13,447,191	13,716,135	13,990,458		
TAXABLE VALUE INCREMENT																																		
City of Euless		0	(4,103,964)	(3,946,400)	(3,785,685)	(3,621,755)	(3,454,547)	(3,283,995)	(3,110,031)	(2,932,589)	(2,751,597)	(2,566,986)	(2,378,682)	(2,186,613)	(1,990,702)	(1,790,873)	(1,587,047)	(1,379,144)	(1,167,084)	(950,782)	(730,155)	(505,115)	(275,574)	(41,442)	197,372	440,963	689,426	942,858	1,201,358	1,465,028	1,733,972	2,008,295		
HEB ISD		0	(4,103,964)	(3,946,400)	(3,785,685)	(3,621,755)	(3,454,547)	(3,283,995)	(3,110,031)	(2,932,589)	(2,751,597)	(2,566,986)	(2,378,682)	(2,186,613)	(1,990,702)	(1,790,873)	(1,587,047)	(1,379,144)	(1,167,084)	(950,782)	(730,155)	(505,115)	(275,574)	(41,442)	197,372	440,963	689,426	942,858	1,201,358	1,465,028	1,733,972	2,008,295		
Tarrant County		0	(4,103,964)	(3,946,400)	(3,785,685)	(3,621,755)	(3,454,547)	(3,283,995)	(3,110,031)	(2,932,589)	(2,751,597)	(2,566,986)	(2,378,682)	(2,186,613)	(1,990,702)	(1,790,873)	(1,587,047)	(1,379,144)	(1,167,084)	(950,782)	(730,155)	(505,115)	(275,574)	(41,442)	197,372	440,963	689,426	942,858	1,201,358	1,465,028	1,733,972	2,008,295		
JPS Health Network		0	(4,103,964)	(3,946,400)	(3,785,685)	(3,621,755)	(3,454,547)	(3,283,995)	(3,110,031)	(2,932,589)	(2,751,597)	(2,566,986)	(2,378,682)	(2,186,613)	(1,990,702)	(1,790,873)	(1,587,047)	(1,379,144)	(1,167,084)	(950,782)	(730,155)	(505,115)	(275,574)	(41,442)	197,372	440,963	689,426	942,858	1,201,358	1,465,028	1,733,972	2,008,295		
Tarrant Cty College		0	(4,103,964)	(3,946,400)	(3,785,685)	(3,621,755)	(3,454,547)	(3,283,995)	(3,110,031)	(2,932,589)	(2,751,597)	(2,566,986)	(2,378,682)	(2,186,613)	(1,990,702)	(1,790,873)	(1,587,047)	(1,379,144)	(1,167,084)	(950,782)	(730,155)	(505,115)	(275,574)	(41,442)	197,372	440,963	689,426	942,858	1,201,358	1,465,028	1,733,972	2,008,295		
REVENUE A																																		
TAXABLE VALUE GROWTH																																		
City of Euless	3,520	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	692	1,546	2,417	3,306	4,212	5,137	0	0	17,310	City of Euless
HEB ISD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	HEB ISD
Tarrant County	1,988	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	391	873	1,365	1,867	2,379	2,901	0	0	9,775	Tarrant County
JPS Health Network	1,144	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	225	502	786	1,074	1,369	1,669	0	0	5,626	JPS Health Network
Tarrant Cty College	750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	148	330	515	705	898	1,095	0	0	3,690	Tarrant Cty College
NPV @ 6%																															0	0		
	7,402	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1,455**	**3,251**	**5,083**	**6,952**	**8,858**	**10,802**	**0**	**0**	**36,402**	
REVENUE #1 - EULESS MIDTOWN																																		
REAL PROPERTY TAX		0	0	0	40,546,250	67,636,875	94,727,500	109,438,950	124,171,929	126,655,368	129,188,475	131,772,244	134,407,689	137,095,843	139,837,760	142,634,515	145,487,205	148,396,950	151,364,889	154,392,186	157,480,030	160,629,631	163,842,223	167,119,068	170,461,449	173,870,678	177,348,092	180,895,053	184,512,955	188,203,214	0	0		
BUSINESS PERSONAL PROPERTY		0	0	0	2,194,375	3,291,563	4,388,750	4,426,900	4,465,813	4,555,129	4,646,232	4,739,156	4,833,940	4,930,618	5,029,231	5,129,815	5,232,412	5,337,060	5,443,801	5,552,677	5,663,731	5,777,005	5,892,545	6,010,396	6,130,604	6,253,216	6,378,281	6,505,846	6,635,963	6,768,682	0	0		
City of Euless $	4,841,647	0	0	0	142,165	237,152	332,138	383,720	435,378	444,085	452,967	462,026	471,267	480,692	490,306	500,112	510,115	520,317	530,723	541,338	552,164	563,208	574,472	585,961	597,680	609,634	621,827	634,263	646,949	276,628	0	0	12,597,289	City of Euless
HEB ISD $	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	HEB ISD
Tarrant County $	2,734,106	0	0	0	80,282	133,921	187,560	216,689	245,860	250,778	255,793	260,909	266,127	271,450	276,879	282,416	288,065	293,826	299,702	305,697	311,810	318,047	324,408	330,896	337,514	344,264	351,149	358,172	365,336	156,214	0	0	7,113,763	Tarrant County
JPS Health Network $	1,573,492	0	0	0	46,202	77,072	107,942	124,706	141,494	144,324	147,210	150,154	153,158	156,221	159,345	162,532	165,783	169,098	172,480	175,930	179,448	183,037	186,698	190,432	194,241	198,126	202,088	206,130	210,253	89,902	0	0	4,094,007	JPS Health Network
Tarrant Cty College $	1,032,194	0	0	0	30,308	50,559	70,809	81,806	92,819	94,675	96,568	98,500	100,470	102,479	104,529	106,619	108,752	110,927	113,145	115,408	117,716	120,071	122,472	124,922	127,420	129,968	132,568	135,219	137,923	58,975	0	0	2,685,625	Tarrant Cty College
NPV @ 6%																																		
	10,181,439	**0**	**0**	**0**	**298,958**	**498,704**	**698,450**	**806,921**	**915,551**	**933,862**	**952,539**	**971,590**	**991,021**	**1,010,842**	**1,031,059**	**1,051,680**	**1,072,714**	**1,094,168**	**1,116,051**	**1,138,372**	**1,161,140**	**1,184,362**	**1,208,050**	**1,232,211**	**1,256,855**	**1,281,992**	**1,307,632**	**1,333,784**	**1,360,460**	**581,719**	**0**	**0**	**26,490,684**	
REVENUE #2 - SALES TAX																																		
SALES		0	0	0	10,172,500	15,258,750	20,345,000	20,751,900	21,166,938	21,590,277	22,022,082	22,462,524	22,911,774	23,370,010	23,837,410	24,314,158	24,800,441	25,296,450	25,802,379	26,318,427	26,844,795	27,381,691	27,929,325	28,487,912	29,057,670	29,638,823	30,231,600	30,836,232	31,452,956	32,082,016	0	0		
NPV @ 6%																																		
City of Euless	**1,242,749**	0	0	0	50,863	76,294	101,725	103,760	105,835	107,951	110,110	112,313	114,559	116,850	119,187	121,571	124,002	126,482	129,012	131,592	134,224	136,908	139,647	142,440	145,288	148,194	151,158	154,181	157,265	160,410	0	0	**3,221,820**	City of Euless
REVENUE A, 1, 2		**0**	**0**	**0**	**349,820**	**574,997**	**800,175**	**910,680**	**1,021,385**	**1,041,813**	**1,062,649**	**1,083,902**	**1,105,580**	**1,127,692**	**1,150,246**	**1,173,251**	**1,196,716**	**1,220,650**	**1,245,063**	**1,269,964**	**1,295,364**	**1,321,271**	**1,347,696**	**1,374,650**	**1,403,599**	**1,433,437**	**1,463,873**	**1,494,918**	**1,526,583**	**752,931**	**0**	**0**	**15,064,620**	
Running Total		**0**	**0**	**0**	**349,820**	**924,817**	**1,724,992**	**2,635,672**	**3,657,058**	**4,698,871**	**5,761,520**	**6,845,422**	**7,951,003**	**9,078,695**	**10,228,941**	**11,402,191**	**12,598,907**	**13,819,557**	**15,064,620**	**16,334,584**	**17,629,948**	**18,951,219**	**20,298,915**	**21,673,565**	**23,077,164**	**24,510,601**	**25,974,474**	**27,469,392**	**28,995,975**	**29,748,906**	**29,748,906**	**29,748,906**		
NET PRESENT VALUE @ 6%	**11,431,590**																																	
GROSS	**29,748,906**																																	
		2015	**2016**	**2017**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**2026**	**2027**	**2028**	**2029**	**2030**	**2031**	**2032**	**2033**	**2034**	**2035**	**2036**	**2037**	**2038**	**2039**	**2040**	**2041**	**2042**	**2043**	**2044**	**2045**		
City of Euless $	6,087,915	0	0	0	193,028	313,446	433,863	487,480	541,213	552,037	563,078	574,339	585,826	597,542	609,493	621,683	634,117	646,799	659,735	672,930	686,388	700,116	714,118	728,401	743,661	759,374	775,402	791,750	808,426	442,175	0	0	15,836,419	City of Euless
HEB ISD $	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	HEB ISD
Tarrant County $	2,736,094	0	0	0	80,282	133,921	187,560	216,689	245,860	250,778	255,793	260,909	266,127	271,450	276,879	282,416	288,065	293,826	299,702	305,697	311,810	318,047	324,408	330,896	337,904	345,137	352,514	360,039	367,714	159,114	0	0	7,123,538	Tarrant County
JPS Health Network $	1,574,636	0	0	0	46,202	77,072	107,942	124,706	141,494	144,324	147,210	150,154	153,158	156,221	159,345	162,532	165,783	169,098	172,480	175,930	179,448	183,037	186,698	190,432	194,466	198,628	202,874	207,204	211,621	91,571	0	0	4,099,632	JPS Health Network
Tarrant Cty College $	1,032,945	0	0	0	30,308	50,559	70,809	81,806	92,819	94,675	96,568	98,500	100,470	102,479	104,529	106,619	108,752	110,927	113,145	115,408	117,716	120,071	122,472	124,922	127,567	130,298	133,083	135,924	138,821	60,070	0	0	2,689,316	Tarrant Cty College
	$ 11,431,590	**0**	**0**	**0**	**349,820**	**574,997**	**800,175**	**910,680**	**1,021,385**	**1,041,813**	**1,062,649**	**1,083,902**	**1,105,580**	**1,127,692**	**1,150,246**	**1,173,251**	**1,196,716**	**1,220,650**	**1,245,063**	**1,269,964**	**1,295,364**	**1,321,271**	**1,347,696**	**1,374,650**	**1,403,599**	**1,433,437**	**1,463,873**	**1,494,918**	**1,526,583**	**752,931**	**0**	**0**	**29,748,906**	
		0	**0**	**0**	**349,820**	**924,817**	**1,724,992**	**2,635,672**	**3,657,058**	**4,698,871**	**5,761,520**	**6,845,422**	**7,951,003**	**9,078,695**	**10,228,941**	**11,402,191**	**12,598,907**	**13,819,557**	**15,064,620**	**16,334,584**	**17,629,948**	**18,951,219**	**20,298,915**	**21,673,565**	**23,077,164**	**24,510,601**	**25,974,474**	**27,469,392**	**28,995,975**	**29,748,906**				

30 YEAR - EULESS MIDTOWN: INPUT & OUTPUT

► ***INPUT***

INFLATION RATE	2.00%

DISCOUNT RATE	6.00%

REAL PROPERTY TAX		PARTICIPATION	
City of Euless	0.46750000	75%	0.3506250
HEB ISD	1.37500000	0%	0.0000000
Tarrant County	0.26400000	75%	0.1980000
JPS Health Network	0.22790000	50%	0.1139500
Tarrant Cty College	0.14950000	50%	0.0747500
	2.48390000		0.7373250

PERSONAL PROPERTY TAX		PARTICIPATION	
City of Euless	0.46750000	0%	0.0000000
HEB ISD	1.37500000	0%	0.0000000
Tarrant County	0.26400000	0%	0.0000000
JPS Health Network	0.22790000	0%	0.0000000
Tarrant Cty College	0.14950000	0%	0.0000000
	2.48390000		0.0000000

Sales Tax Rate	0.0200000	25.00%	0.0050000

		Completion	Stabilized		AREA	REAL PROPERTY		PERSONAL PROPERTY		SALES	
	Type	Year	Year	# UNITS	SF	$ / SF OR UNIT	TAX VALUE	$ / SF	TAX VALUE	$ / SF	TAX VALUE
Townhomes	Residential	2018	2022	70	105,000	$ 212,500	$ 14,875,000	$ 5.00	$ 525,000	$ -	$ -
Row Homes	Residential	2018	2022	68	119,000	$ 250,000	$ 17,000,000	$ 5.00	$ 595,000	$ -	$ -
Villas	Residential	2018	2022	121	272,250	$ 300,000	$ 36,300,000	$ 5.00	$ 1,361,250	$ -	$ -
Multi-family	Multifamily	2018	2020	393	314,400	$ 90,000	$ 35,370,000	$ 5.00	$ 1,572,000	$ -	$ -
Other	Residential	2018	2020	0	-	$ 175,000	$ -	$ 5.00	$ -	$ -	$ -
Other	Residential	2018	2020	0	-	$ 200,000	$ -	$ 5.00	$ -	$ -	$ -
Commercial	Retail	2018	2020	N/A	43,300	$ 275	$ 11,907,500	$ 5.00	$ 216,500	$ 250.00	$ 10,825,000
Restaurant	Retail	2018	2020	N/A	23,800	$ 275	$ 6,545,000	$ 5.00	$ 119,000	$ 400.00	$ 9,520,000
						TOTAL	121,997,500		4,388,750		20,345,000

► ***OUTPUT***

TOTAL TAX REVENUE		TOTAL		REAL PROPERTY		PERSONAL PROPERTY		SALES
City of Euless	*28.5%*	$ 34,031,554	=	$ 19,120,240	+	$ 701,998	+	$ 14,209,317
HEB ISD	*48.8%*	$ 58,300,699	=	$ 56,236,000	+	$ 2,064,699	+	$ -
Tarrant County	*9.4%*	$ 11,193,734	=	$ 10,797,312	+	$ 396,422	+	$ -
JPS Health Network	*8.1%*	$ 9,663,076	=	$ 9,320,861	+	$ 342,214	+	$ -
Tarrant Cty College	*5.3%*	$ 6,338,876	=	$ 6,114,387	+	$ 224,489	+	$ -
	100.0%	119,527,940		$ 101,588,801		$ 3,729,823		$ 14,209,317
		100.0%		*85.0%*		*3.1%*		*11.9%*

TOTAL PARTICIPATION		TOTAL		REAL PROPERTY		PERSONAL PROPERTY		SALES
City of Euless	*53.2%*	$ 15,836,419	=	$ 12,614,599	+	$ -	+	$ 3,221,820
HEB ISD	*0.0%*	$ -	=	$ -	+	$ -	+	$ -
Tarrant County	*23.9%*	$ 7,123,538	=	$ 7,123,538	+	$ -	+	$ -
JPS Health Network	*13.8%*	$ 4,099,632	=	$ 4,099,632	+	$ -	+	$ -
Tarrant Cty College	*9.0%*	$ 2,689,316	=	$ 2,689,316	+	$ -	+	$ -
	100.0%	$ 29,748,906		$ 26,527,085		$ -		$ 3,221,820
		100.0%		*89.2%*		*0.0%*		*10.8%*

NET BENEFIT		TOTAL		REAL PROPERTY		PERSONAL PROPERTY		SALES
City of Euless	*20.3%*	$ 18,195,135	=	$ 6,505,641	+	$ 701,998	+	$ 10,987,496
HEB ISD	*64.9%*	$ 58,300,699	=	$ 56,236,000	+	$ 2,064,699	+	$ -
Tarrant County	*4.5%*	$ 4,070,196	=	$ 3,673,774	+	$ 396,422	+	$ -
JPS Health Network	*6.2%*	$ 5,563,444	=	$ 5,221,229	+	$ 342,214	+	$ -
Tarrant Cty College	*4.1%*	$ 3,649,560	=	$ 3,425,071	+	$ 224,489	+	$ -
	100.0%	$ 89,779,034		$ 75,061,715		$ 3,729,823		$ 10,987,496
		100.0%		*83.6%*		*4.2%*		*12.2%*

TAX REVENUE PROJECTIONS & COST-BENEFIT ANALYSIS

TOTAL TAX REVENUE

		Calendar Year	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
			2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	
Development Year																																		
Townhomes			0	0	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
Row Homes			0	0	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
Villas			0	0	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
Multi-family			0	0	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
Other			0	0	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
Other			0	0	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
Commercial			0	0	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
Restaurant			0	0	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
Taxable Value - Real Property	***Property Code***																																	
Townhomes	Residential		0	0	0	2,975,000	5,950,000	8,925,000	11,900,000	14,875,000	15,172,500	15,475,950	15,785,469	16,101,178	16,423,202	16,751,666	17,086,699	17,428,433	17,777,002	18,132,542	18,495,193	18,865,097	19,242,399	19,627,247	20,019,792	20,420,187	20,828,591	21,245,163	21,670,066	22,103,468	22,545,537	22,996,448	23,456,377	
Row Homes	Residential		0	0	0	3,400,000	6,800,000	10,200,000	13,600,000	17,000,000	17,340,000	17,686,800	18,040,536	18,401,347	18,769,374	19,144,761	19,527,656	19,918,209	20,316,574	20,722,905	21,137,363	21,560,111	21,991,313	22,431,139	22,879,762	23,337,357	23,804,104	24,280,186	24,765,790	25,261,106	25,766,328	26,281,654	26,807,287	
Villas	Residential		0	0	0	7,260,000	14,520,000	21,780,000	29,040,000	36,300,000	37,026,000	37,766,520	38,521,850	39,292,287	40,078,133	40,879,696	41,697,290	42,531,236	43,381,860	44,249,497	45,134,487	46,037,177	46,957,921	47,897,079	48,855,021	49,832,121	50,828,764	51,845,339	52,882,246	53,939,890	55,018,688	56,119,062	57,241,443	
Multi-family	Multifamily		0	0	0	17,685,000	26,527,500	35,370,000	36,077,400	36,798,948	37,534,927	38,285,625	39,051,338	39,832,365	40,629,012	41,441,592	42,270,424	43,115,833	43,978,149	44,857,712	45,754,867	46,669,964	47,603,363	48,555,430	49,526,539	50,517,070	51,527,411	52,557,959	53,609,119	54,681,301	55,774,927	56,890,426	58,028,234	
Other	Residential		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	Residential		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Commercial	Retail		0	0	0	5,953,750	8,930,625	11,907,500	12,145,650	12,388,563	12,636,334	12,889,061	13,146,842	13,409,779	13,677,975	13,951,534	14,230,565	14,515,176	14,805,480	15,101,589	15,403,621	15,711,693	16,025,927	16,346,446	16,673,375	17,006,842	17,346,979	17,693,919	18,047,797	18,408,753	18,776,928	19,152,467	19,535,516	
Restaurant	Retail		0	0	0	3,272,500	4,908,750	6,545,000	6,675,900	6,809,418	6,945,606	7,084,518	7,226,209	7,370,733	7,518,148	7,668,511	7,821,881	7,978,318	8,137,885	8,300,643	8,466,655	8,635,989	8,808,708	8,984,882	9,164,580	9,347,872	9,534,829	9,725,526	9,920,036	10,118,437	10,320,806	10,527,222	10,737,766	
REAL PROPERTY	*Taxable Value*		-	-	-	*40,546,250*	*67,636,875*	*94,727,500*	*109,438,950*	*124,171,929*	*126,655,368*	*129,188,475*	*131,772,244*	*134,407,689*	*137,095,843*	*139,837,760*	*142,634,515*	*145,487,205*	*148,396,950*	*151,364,889*	*154,392,186*	*157,480,030*	*160,629,631*	*163,842,223*	*167,119,068*	*170,461,449*	*173,870,678*	*177,348,092*	*180,895,053*	*184,512,955*	*188,203,214*	*191,967,278*	*195,806,623*	
	PV																																	GROSS
City of Euless	**6,856,452**		-	-	-	189,554	316,202	442,851	511,627	580,504	592,114	603,956	616,035	628,356	640,923	653,742	666,816	680,153	693,756	707,631	721,783	736,219	750,944	765,962	781,282	796,907	812,845	829,102	845,684	862,598	879,850	897,447	915,396	**19,120,240**
HEB ISD	**20,166,036**		-	-	-	557,511	930,007	1,302,503	1,504,786	1,707,364	1,741,511	1,776,342	1,811,868	1,848,106	1,885,068	1,922,769	1,961,225	2,000,449	2,040,458	2,081,267	2,122,893	2,165,350	2,208,657	2,252,831	2,297,887	2,343,845	2,390,722	2,438,536	2,487,307	2,537,053	2,587,794	2,639,550	2,692,341	**56,236,000**
Tarrant County	**3,871,879**		-	-	-	107,042	178,561	250,081	288,919	327,814	334,370	341,058	347,879	354,836	361,933	369,172	376,555	384,086	391,768	399,603	407,595	415,747	424,062	432,543	441,194	450,018	459,019	468,199	477,563	487,114	496,856	506,794	516,929	**10,797,312**
JPS Health Network	**3,342,429**		-	-	-	92,405	154,144	215,884	249,411	282,988	288,648	294,421	300,309	306,315	312,441	318,690	325,064	331,565	338,197	344,961	351,860	358,897	366,075	373,396	380,864	388,482	396,251	404,176	412,260	420,505	428,915	437,493	446,243	**9,320,861**
Tarrant Cty College	**2,192,598**		-	-	-	60,617	101,117	141,618	163,611	185,637	189,350	193,137	197,000	200,939	204,958	209,057	213,239	217,503	221,853	226,291	230,816	235,433	240,141	244,944	249,843	254,840	259,937	265,135	270,438	275,847	281,364	286,991	292,731	**6,114,387**
Total	***36,429,395***		***-***	***-***	***-***	***1,007,128***	***1,680,032***	***2,352,936***	***2,718,354***	***3,084,307***	***3,145,993***	***3,208,913***	***3,273,091***	***3,338,553***	***3,405,324***	***3,473,430***	***3,542,899***	***3,613,757***	***3,686,032***	***3,759,752***	***3,834,948***	***3,911,646***	***3,989,879***	***4,069,677***	***4,151,071***	***4,234,092***	***4,318,774***	***4,405,149***	***4,493,252***	***4,583,117***	***4,674,780***	***4,768,275***	***4,863,641***	***101,588,801***
Taxable Value - Personal Property																																		
Townhomes			0	0	0	262,500	393,750	525,000	525,000	525,000	535,500	546,210	557,134	568,277	579,642	591,235	603,060	615,121	627,424	639,972	652,772	665,827	679,143	692,726	706,581	720,712	735,127	749,829	764,826	780,122	795,725	811,639	827,872	
Row Homes			0	0	0	297,500	446,250	595,000	595,000	595,000	606,900	619,038	631,419	644,047	656,928	670,067	683,468	697,137	711,080	725,302	739,808	754,604	769,696	785,090	800,792	816,807	833,144	849,807	866,803	884,139	901,821	919,858	938,255	
Villas			0	0	0	680,625	1,020,938	1,361,250	1,361,250	1,361,250	1,388,475	1,416,245	1,444,569	1,473,461	1,502,930	1,532,989	1,563,648	1,594,921	1,626,820	1,659,356	1,692,543	1,726,394	1,760,922	1,796,140	1,832,063	1,868,705	1,906,079	1,944,200	1,983,084	2,022,746	2,063,201	2,104,465	2,146,554	
Multi-family			0	0	0	786,000	1,179,000	1,572,000	1,603,440	1,635,509	1,668,219	1,701,583	1,735,615	1,770,327	1,805,734	1,841,849	1,878,686	1,916,259	1,954,584	1,993,676	2,033,550	2,074,221	2,115,705	2,158,019	2,201,180	2,245,203	2,290,107	2,335,909	2,382,627	2,430,280	2,478,886	2,528,463	2,579,033	
Other			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Commercial			0	0	0	108,250	162,375	216,500	220,830	225,247	229,752	234,347	239,033	243,814	248,690	253,664	258,738	263,912	269,191	274,574	280,066	285,667	291,380	297,208	303,152	309,215	315,400	321,708	328,142	334,705	341,399	348,227	355,191	
Restaurant			0	0	0	59,500	89,250	119,000	121,380	123,808	126,284	128,809	131,386	134,013	136,694	139,427	142,216	145,060	147,962	150,921	153,939	157,018	160,158	163,361	166,629	169,961	173,361	176,828	180,364	183,972	187,651	191,404	195,232	
PERSONAL PROPERTY	*Taxable Value*		-	-	-	*2,194,375*	*3,291,563*	*4,388,750*	*4,426,900*	*4,465,813*	*4,555,129*	*4,646,232*	*4,739,156*	*4,833,940*	*4,930,618*	*5,029,231*	*5,129,815*	*5,232,412*	*5,337,060*	*5,443,801*	*5,552,677*	*5,663,731*	*5,777,005*	*5,892,545*	*6,010,396*	*6,130,604*	*6,253,216*	*6,378,281*	*6,505,846*	*6,635,963*	*6,768,682*	*6,904,056*	*7,042,137*	
																																		GROSS
City of Euless	**257,080**		-	-	-	10,259	15,388	20,517	20,696	20,878	21,295	21,721	22,156	22,599	23,051	23,512	23,982	24,462	24,951	25,450	25,959	26,478	27,007	27,548	28,099	28,661	29,234	29,818	30,415	31,023	31,644	32,276	32,922	**701,998**
HEB ISD	**756,118**		-	-	-	30,173	45,259	60,345	60,870	61,405	62,633	63,886	65,163	66,467	67,796	69,152	70,535	71,946	73,385	74,852	76,349	77,876	79,434	81,022	82,643	84,296	85,982	87,701	89,455	91,244	93,069	94,931	96,829	**2,064,699**
Tarrant County	**145,175**		-	-	-	5,793	8,690	11,586	11,687	11,790	12,026	12,266	12,511	12,762	13,017	13,277	13,543	13,814	14,090	14,372	14,659	14,952	15,251	15,556	15,867	16,185	16,508	16,839	17,175	17,519	17,869	18,227	18,591	**396,422**
JPS Health Network	**125,323**		-	-	-	5,001	7,501	10,002	10,089	10,178	10,381	10,589	10,801	11,017	11,237	11,462	11,691	11,925	12,163	12,406	12,655	12,908	13,166	13,429	13,698	13,972	14,251	14,536	14,827	15,123	15,426	15,734	16,049	**342,214**
Tarrant Cty College	**82,211**		-	-	-	3,281	4,921	6,561	6,618	6,676	6,810	6,946	7,085	7,227	7,371	7,519	7,669	7,822	7,979	8,138	8,301	8,467	8,637	8,809	8,986	9,165	9,349	9,536	9,726	9,921	10,119	10,322	10,528	**224,489**
Total	***1,365,906***		***-***	***-***	***-***	***54,506***	***81,759***	***109,012***	***109,960***	***110,926***	***113,145***	***115,408***	***117,716***	***120,070***	***122,472***	***124,921***	***127,419***	***129,968***	***132,567***	***135,219***	***137,923***	***140,681***	***143,495***	***146,365***	***149,292***	***152,278***	***155,324***	***158,430***	***161,599***	***164,831***	***168,127***	***171,490***	***174,920***	***3,729,823***
Taxable Value - Sales Tax																																		
Townhomes			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Row Homes			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Villas			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Multi-family			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Other			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Other			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Commercial			0	0	0	5,412,500	8,118,750	10,825,000	11,041,500	11,262,330	11,487,577	11,717,328	11,951,675	12,190,708	12,434,522	12,683,213	12,936,877	13,195,615	13,459,527	13,728,717	14,003,292	14,283,358	14,569,025	14,860,405	15,157,613	15,460,766	15,769,981	16,085,381	16,407,088	16,735,230	17,069,935	17,411,333	17,759,560	
Restaurant			0	0	0	4,760,000	7,140,000	9,520,000	9,710,400	9,904,608	10,102,700	10,304,754	10,510,849	10,721,066	10,935,488	11,154,197	11,377,281	11,604,827	11,836,923	12,073,662	12,315,135	12,561,438	12,812,667	13,068,920	13,330,298	13,596,904	13,868,842	14,146,219	14,429,144	14,717,726	15,012,081	15,312,323	15,618,569	
SALES TAX	*Taxable Value*		-	-	-	*10,172,500*	*15,258,750*	*20,345,000*	*20,751,900*	*21,166,938*	*21,590,277*	*22,022,082*	*22,462,524*	*22,911,774*	*23,370,010*	*23,837,410*	*24,314,158*	*24,800,441*	*25,296,450*	*25,802,379*	*26,318,427*	*26,844,795*	*27,381,691*	*27,929,325*	*28,487,912*	*29,057,670*	*29,638,823*	*30,231,600*	*30,836,232*	*31,452,956*	*32,082,016*	*32,723,656*	*33,378,129*	
	PV																																	GROSS
Total	***5,194,595***		***-***	***-***	***-***	***203,450***	***305,175***	***406,900***	***415,038***	***423,339***	***431,806***	***440,442***	***449,250***	***458,235***	***467,400***	***476,748***	***486,283***	***496,009***	***505,929***	***516,048***	***526,369***	***536,896***	***547,634***	***558,587***	***569,758***	***581,153***	***592,776***	***604,632***	***616,725***	***629,059***	***641,640***	***654,473***	***667,563***	***14,209,317***
SUMMARY																																		
	PV																																	GROSS
City of Euless	**12,308,127**		-	-	-	403,262	636,765	870,268	947,361	1,024,720	1,045,215	1,066,119	1,087,441	1,109,190	1,131,374	1,154,001	1,177,081	1,200,623	1,224,636	1,249,128	1,274,111	1,299,593	1,325,585	1,352,097	1,379,138	1,406,721	1,434,856	1,463,553	1,492,824	1,522,680	1,553,134	1,584,197	1,615,881	**34,031,554**
HEB ISD	**20,922,154**		-	-	-	587,684	975,266	1,362,848	1,565,655	1,768,769	1,804,144	1,840,227	1,877,032	1,914,572	1,952,864	1,991,921	2,031,760	2,072,395	2,113,843	2,156,119	2,199,242	2,243,227	2,288,091	2,333,853	2,380,530	2,428,141	2,476,704	2,526,238	2,576,762	2,628,298	2,680,864	2,734,481	2,789,170	**58,300,699**
Tarrant County	**4,017,054**		-	-	-	112,835	187,251	261,667	300,606	339,604	346,396	353,324	360,390	367,598	374,950	382,449	390,098	397,900	405,858	413,975	422,254	430,700	439,314	448,100	457,062	466,203	475,527	485,038	494,738	504,633	514,726	525,020	535,521	**11,193,734**
JPS Health Network	**3,467,752**		-	-	-	97,406	161,646	225,886	259,500	293,165	299,029	305,009	311,109	317,332	323,678	330,152	336,755	343,490	350,360	357,367	364,514	371,805	379,241	386,826	394,562	402,453	410,502	418,712	427,087	435,628	444,341	453,228	462,292	**9,663,076**
Tarrant Cty College	**2,274,809**		-	-	-	63,897	106,038	148,179	170,229	192,313	196,160	200,083	204,085	208,166	212,330	216,576	220,908	225,326	229,832	234,429	239,118	243,900	248,778	253,753	258,829	264,005	269,285	274,671	280,164	285,768	291,483	297,313	303,259	**6,338,876**
Total	***42,989,895***		***-***	***-***	***-***	***1,265,084***	***2,066,966***	***2,868,849***	***3,243,352***	***3,618,572***	***3,690,943***	***3,764,762***	***3,840,057***	***3,916,858***	***3,995,195***	***4,075,099***	***4,156,601***	***4,239,733***	***4,324,528***	***4,411,019***	***4,499,239***	***4,589,224***	***4,681,008***	***4,774,628***	***4,870,121***	***4,967,523***	***5,066,874***	***5,168,211***	***5,271,576***	***5,377,007***	***5,484,547***	***5,594,238***	***5,706,123***	***119,527,940***

Financial Feasibility Analysis

TAX REVENUE PROJECTIONS & COST-BENEFIT ANALYSIS

	Calendar Year	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
TOTAL TAX REVENUE		**2015**	**2016**	**2017**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**2026**	**2027**	**2028**	**2029**	**2030**	**2031**	**2032**	**2033**	**2034**	**2035**	**2036**	**2037**	**2038**	**2039**	**2040**	**2041**	**2042**	**2043**	**2044**	**2045**	
PARTICIPATION																																	
REAL PROPERTY	*Taxable Value*	-	-	-	*40,546,250*	*67,636,875*	*94,727,500*	*109,438,950*	*124,171,929*	*126,655,368*	*129,188,475*	*131,772,244*	*134,407,689*	*137,095,843*	*139,837,760*	*142,634,515*	*145,487,205*	*148,396,950*	*151,364,889*	*154,392,186*	*157,480,030*	*160,629,631*	*163,842,223*	*167,119,068*	*170,461,449*	*173,870,678*	*177,348,092*	*180,895,053*	*184,512,955*	*188,203,214*	*191,967,278*	*195,806,623*	
																																	GROSS
City of Euless	**5,142,339**	-	-	-	142,165	237,152	332,138	383,720	435,378	444,085	452,967	462,026	471,267	480,692	490,306	500,112	510,115	520,317	530,723	541,338	552,164	563,208	574,472	585,961	597,680	609,634	621,827	634,263	646,949	659,888	673,085	686,547	**14,340,180**
HEB ISD	**-**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**-**
Tarrant County	**2,903,909**	-	-	-	80,282	133,921	187,560	216,689	245,860	250,778	255,793	260,909	266,127	271,450	276,879	282,416	288,065	293,826	299,702	305,697	311,810	318,047	324,408	330,896	337,514	344,264	351,149	358,172	365,336	372,642	380,095	387,697	**8,097,984**
JPS Health Network	**1,671,214**	-	-	-	46,202	77,072	107,942	124,706	141,494	144,324	147,210	150,154	153,158	156,221	159,345	162,532	165,783	169,098	172,480	175,930	179,448	183,037	186,698	190,432	194,241	198,126	202,088	206,130	210,253	214,458	218,747	223,122	**4,660,431**
Tarrant Cty College	**1,096,299**	-	-	-	30,308	50,559	70,809	81,806	92,819	94,675	96,568	98,500	100,470	102,479	104,529	106,619	108,752	110,927	113,145	115,408	117,716	120,071	122,472	124,922	127,420	129,968	132,568	135,219	137,923	140,682	143,496	146,365	**3,057,193**
Total	***10,813,762***	**-**	**-**	**-**	***298,958***	***498,704***	***698,450***	***806,921***	***915,551***	***933,862***	***952,539***	***971,590***	***991,021***	***1,010,842***	***1,031,059***	***1,051,680***	***1,072,714***	***1,094,168***	***1,116,051***	***1,138,372***	***1,161,140***	***1,184,362***	***1,208,050***	***1,232,211***	***1,256,855***	***1,281,992***	***1,307,632***	***1,333,784***	***1,360,460***	***1,387,669***	***1,415,423***	***1,443,731***	***30,155,788***
PERSONAL PROPERTY	*Taxable Value*	-	-	-	*2,194,375*	*3,291,563*	*4,388,750*	*4,426,900*	*4,465,813*	*4,555,129*	*4,646,232*	*4,739,156*	*4,833,940*	*4,930,618*	*5,029,231*	*5,129,815*	*5,232,412*	*5,337,060*	*5,443,801*	*5,552,677*	*5,663,731*	*5,777,005*	*5,892,545*	*6,010,396*	*6,130,604*	*6,253,216*	*6,378,281*	*6,505,846*	*6,635,963*	*6,768,682*	*6,904,056*	*7,042,137*	
	PV																																GROSS
City of Euless	**-**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**-**
HEB ISD	**-**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**-**
Tarrant County	**-**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**-**
JPS Health Network	**-**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**-**
Tarrant Cty College	**-**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**-**
Total	**-**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**-**
SALES TAX	*Taxable Value*	-	-	-	*10,172,500*	*15,258,750*	*20,345,000*	*20,751,900*	*21,166,938*	*21,590,277*	*22,022,082*	*22,462,524*	*22,911,774*	*23,370,010*	*23,837,410*	*24,314,158*	*24,800,441*	*25,296,450*	*25,802,379*	*26,318,427*	*26,844,795*	*27,381,691*	*27,929,325*	*28,487,912*	*29,057,670*	*29,638,823*	*30,231,600*	*30,836,232*	*31,452,956*	*32,082,016*	*32,723,656*	*33,378,129*	
	PV																																GROSS
Total	***1,298,649***	**-**	**-**	**-**	***50,863***	***76,294***	***101,725***	***103,760***	***105,835***	***107,951***	***110,110***	***112,313***	***114,559***	***116,850***	***119,187***	***121,571***	***124,002***	***126,482***	***129,012***	***131,592***	***134,224***	***136,908***	***139,647***	***142,440***	***145,288***	***148,194***	***151,158***	***154,181***	***157,265***	***160,410***	***163,618***	***166,891***	***3,552,329***
SUMMARY																																	
	PV																																GROSS
City of Euless	**6,440,988**	-	-	-	193,028	313,446	433,863	487,480	541,213	552,037	563,078	574,339	585,826	597,542	609,493	621,683	634,117	646,799	659,735	672,930	686,388	700,116	714,118	728,401	742,969	757,828	772,985	788,444	804,213	820,298	836,704	853,438	**17,892,509**
HEB ISD	**-**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**-**
Tarrant County	**2,903,909**	-	-	-	80,282	133,921	187,560	216,689	245,860	250,778	255,793	260,909	266,127	271,450	276,879	282,416	288,065	293,826	299,702	305,697	311,810	318,047	324,408	330,896	337,514	344,264	351,149	358,172	365,336	372,642	380,095	387,697	**8,097,984**
JPS Health Network	**1,671,214**	-	-	-	46,202	77,072	107,942	124,706	141,494	144,324	147,210	150,154	153,158	156,221	159,345	162,532	165,783	169,098	172,480	175,930	179,448	183,037	186,698	190,432	194,241	198,126	202,088	206,130	210,253	214,458	218,747	223,122	**4,660,431**
Tarrant Cty College	**1,096,299**	-	-	-	30,308	50,559	70,809	81,806	92,819	94,675	96,568	98,500	100,470	102,479	104,529	106,619	108,752	110,927	113,145	115,408	117,716	120,071	122,472	124,922	127,420	129,968	132,568	135,219	137,923	140,682	143,496	146,365	**3,057,193**
Total	***12,112,411***	**-**	**-**	**-**	***349,820***	***574,997***	***800,175***	***910,680***	***1,021,385***	***1,041,813***	***1,062,649***	***1,083,902***	***1,105,580***	***1,127,692***	***1,150,246***	***1,173,251***	***1,196,716***	***1,220,650***	***1,245,063***	***1,269,964***	***1,295,364***	***1,321,271***	***1,347,696***	***1,374,650***	***1,402,143***	***1,430,186***	***1,458,790***	***1,487,966***	***1,517,725***	***1,548,079***	***1,579,041***	***1,610,622***	***33,708,117***
TOTAL TAX REVENUE - PARTICIPATION = NET BENEFIT																																	
SUMMARY																																	
	PV																																GROSS
City of Euless	**5,867,139**	-	-	-	210,235	323,320	436,405	459,881	483,508	493,178	503,041	513,102	523,364	533,832	544,508	555,398	566,506	577,836	589,393	601,181	613,205	625,469	637,978	650,738	663,752	677,027	690,568	704,379	718,467	732,836	747,493	762,443	**16,139,045**
HEB ISD	**20,922,154**	-	-	-	587,684	975,266	1,362,848	1,565,655	1,768,769	1,804,144	1,840,227	1,877,032	1,914,572	1,952,864	1,991,921	2,031,760	2,072,395	2,113,843	2,156,119	2,199,242	2,243,227	2,288,091	2,333,853	2,380,530	2,428,141	2,476,704	2,526,238	2,576,762	2,628,298	2,680,864	2,734,481	2,789,170	**58,300,699**
Tarrant County	**1,113,144**	-	-	-	32,554	53,330	74,106	83,917	93,743	95,618	97,530	99,481	101,471	103,500	105,570	107,681	109,835	112,032	114,272	116,558	118,889	121,267	123,692	126,166	128,689	131,263	133,888	136,566	139,297	142,083	144,925	147,824	**3,095,750**
JPS Health Network	**1,796,537**	-	-	-	51,203	84,574	117,944	134,795	151,672	154,705	157,799	160,955	164,174	167,458	170,807	174,223	177,707	181,261	184,887	188,584	192,356	196,203	200,127	204,130	208,212	212,377	216,624	220,957	225,376	229,883	234,481	239,171	**5,002,645**
Tarrant Cty College	**1,178,510**	-	-	-	33,589	55,479	77,370	88,424	99,495	101,485	103,515	105,585	107,696	109,850	112,047	114,288	116,574	118,906	121,284	123,709	126,184	128,707	131,281	133,907	136,585	139,317	142,103	144,945	147,844	150,801	153,817	156,893	**3,281,683**
Total	***30,677,485***	**-**	**-**	**-**	***915,264***	***1,491,969***	***2,068,674***	***2,332,672***	***2,597,186***	***2,649,130***	***2,702,113***	***2,756,155***	***2,811,278***	***2,867,504***	***2,924,854***	***2,983,351***	***3,043,018***	***3,103,878***	***3,165,956***	***3,229,275***	***3,293,860***	***3,359,737***	***3,426,932***	***3,495,471***	***3,565,380***	***3,636,688***	***3,709,422***	***3,783,610***	***3,859,282***	***3,936,468***	***4,015,197***	***4,095,501***	***85,819,822***

Projects Cost Estimates:

All project costs listed in the project plan shall be considered estimates and shall not be considered a cap on expenditures.

Length of TIRZ #3 in Years:

The TIRZ has a 30-year term and is scheduled to end on December 31, 2045.

Powers and Duties of Board of Directors:

The Board shall have all powers granted to it by Chapter 311 of the Texas Tax Code, including powers of a municipality under Chapter 380, Local Government Code. The Board shall not be authorized to:

issue bonds;

impose taxes or fees;

exercise the power of eminent domain; or

give final approval to the Zone's project and financing plan.

APARTMENTS

Account Number	Owner	Owner Address	Owner City/State	Zip	Situs	Legal 1	Legal 2	Land	Improvement	Total	Improvement SQFT	Land Sqft	Improvement PSF
41361903	DFW EDGE ASSOC LLC ETAL	1001 BRIDGEWAY PMB 170	SAUSALITO CA	94965	003604 S UNIVERSITY DR	BLUEBONNET HILLS	BLK 28 LOT 15R	$ 159,600	$ 7,395,250	$ 7,554,850	39,600	79,800	$ 186.75
41361873	DFW EDGE ASSOC LLC ETAL	1001 BRIDGEWAY PMB 170	SAUSALITO CA	94965	003613 S UNIVERSITY DR	BLUEBONNET HILLS	BLK 25 LOT 24R	$ 97,340	$ 3,260,370	$ 3,357,710	17,600	48,670	$ 185.25
41361881	DFW EDGE ASSOC LLC ETAL	1001 BRIDGEWAY PMB 170	SAUSALITO CA	94965	003517 S UNIVERSITY DR	BLUEBONNET HILLS	BLK 26 LOT 12R	$ 57,332	$ 1,030,108	$ 1,087,440	5,700	28,666	$ 180.72
41542541	RCC VILLAGE PROPERTIES LTD	909 LAKE CAROLYN PKWY STE 150	IRVING TX	75309	005232 COLLEYVILLE BLVD # 15	5232 COLLEYVILLE CONDO-RES	BLK LOT 15	$ 18,077	$ 258,268	$ 276,345	1,585	-	$ 162.95
41542711	RCC VILLAGE PROPERTIES LTD	909 LAKE CAROLYN PKWY STE 150	IRVING TX	75309	005232 COLLEYVILLE BLVD # 30	5232 COLLEYVILLE CONDO-RES	BLK LOT 30	$ 18,077	$ 258,268	$ 276,345	1,585	-	$ 162.95
41542436	RCC VILLAGE PROPERTIES LTD	909 LAKE CAROLYN PKWY STE 150	IRVING TX	75309	005232 COLLEYVILLE BLVD # 4	5232 COLLEYVILLE CONDO-RES	BLK LOT 4	$ 18,077	$ 230,895	$ 248,972	1,428	-	$ 161.69
41542592	RCC VILLAGE PROPERTIES LTD	909 LAKE CAROLYN PKWY STE 150	IRVING TX	75309	005232 COLLEYVILLE BLVD # 19	5232 COLLEYVILLE CONDO-RES	BLK LOT 19	$ 18,077	$ 230,895	$ 248,972	1,428	-	$ 161.69
41570766	LANCASTER PROPERTIES LLC	1501 DRAGON ST STE 102	DALLAS TX	75207	001106 CURRIE ST	VAN ZANDT PARK ADDITION	BLK 18 LOT 1R	$3,205,150	$33,494,850	$36,700,000	232,014	123,275	$ 144.37
41484517	CH REALTY V/TERRAWOOD LP	3819 MAPLE AVE	DALLAS TX	75219	003225 GRAPEVINE MILLS BLVD N	WAGON WHEEL ADDITION	BLK 1 LOT 1	$1,497,924	$42,202,076	$43,700,000	295,408	449,827	$ 142.86
41598202	CARLETON/MR MANSFIELD PARTNERS	5485 BELT LINE RD STE 300	DALLAS TX	75254	001601 E DEBBIE LN	CARLETON MANSFIELD MASTR CO	NDO RESIDENTIAL UNIT	$ 611,062	$27,533,404	$28,144,466	194,100	-	$ 141.85
41563735	TOWNHOMES ON CANTEY LP	3184 WESTCLIFF RD W	FORT WORTH TX	76109	002800 LUBBOCK AVE	FRISCO HEIGHTS ADDITION	BLK 12 LOT 2R	$ 69,200	$ 3,880,800	$ 3,950,000	28,860	17,300	$ 134.47
41598628	LOFTVUE APARTMENTS LP	8117 PRESTON RD STE 300	DALLAS TX	75225	003120 FOREST PARK BLVD	BYERS & MCCART ADDITION	BLK 7 LOT 19R1	$ 118,550	$ 7,252,466	$ 7,371,016	55,158	24,698	$ 131.49
41433335	UNIVERSITY HOUSE FT WORTH LLC	PO BOX 9271	OAK BROOK IL	60522	003201 S UNIVERSITY DR	WEATHERFORD, P R ADDITION	BLK 4 LOT 7R	$ 534,480	$15,315,520	$15,850,000	116,614	35,632	$ 131.34
41652975	ADVENIR@MANSFIELD LLC	17501 BISCAYNE BLVD STE 300	AVENTURA FL	33160	000370 N STATE HWY 360	CRESCENT, THE	BLK 1 LOT 1R3	$ 212,355	$ 4,268,525	$ 4,480,880	33,186	84,942	$ 128.62
41572521	ADVENIR@MANSFIELD LLC	17501 BISCAYNE BLVD STE 300	AVENTURA FL	33160	000370 N STATE HWY 360	CRESCENT, THE	BLK 1 LOT 1R1	$ 651,548	$12,732,902	$13,384,450	99,127	260,619	$ 128.45
41652967	ADVENIR@MANSFIELD LLC	17501 BISCAYNE BLVD STE 300	AVENTURA FL	33160	000370 N STATE HWY 360	CRESCENT, THE	BLK 1 LOT 1R2	$1,164,685	$21,239,985	$22,404,670	165,932	465,874	$ 128.00
40607070	THE FORT WORTH DEPOT LLC	10200 RICHMOND AVE STE 250	HOUSTON TX	77042	000555 ELM ST	N B C WAREHOUSE SITE	BLK LOT	$3,530,422	$24,369,578	$27,900,000	191,199	252,173	$ 127.46
41432681	I&G GRAPEVINE LLC	200 E RANDOLPH ST STE 4400	CHICAGO IL	60601	000909 S MAIN ST	HASTEN ADDITION-GRAPEVINE	BLK 1 LOT 1	$ 840,165	$44,159,835	$45,000,000	357,034	240,047	$ 123.69
41598601	LOFTVUE APARTMENTS LP	8117 PRESTON RD STE 300	DALLAS TX	75225	003125 MC CART AVE	BYERS & MCCART ADDITION	BLK 7 LOT 3R1	$ 109,354	$ 5,419,630	$ 5,528,984	44,585	22,782	$ 121.56
41475445	BERKELEY APARTMENTS PH I LLC	101 METRO DR STE 325	SAN JOSE CA	95110	002001 PARK HILL DR	PARK RIDGE	BLK 1 LOT 1R	$1,124,073	$48,875,927	$50,000,000	407,056	749,382	$ 120.07
07169647	AP WP VINEYARD REIT LLC	8 GREENWAY PLZ	HOUSTON TX	77046	002400 STATE HWY 121	MANSIONS BY THE VINEYARD AD	DN BLK A LOT 1	$1,603,988	$41,396,012	$43,000,000	345,961	641,595	$ 119.66
03253619	LANCASTER PROPERTIES LLC	1501 DRAGON ST STE 102	DALLAS TX	75207	001020 CURRIE ST	VAN ZANDT PARK ADDITION	BLK 12 LTS 11 THRU 17	$1,365,000	$ 8,085,000	$ 9,450,000	68,031	45,500	$ 118.84
07049463	FIRESTONE MARQUIS LP	9606 N MO PAC EXPY	AUSTIN TX	78759	000000 W 7TH ST	FIRESTONE ADDITION	BLK 2R LOT	$1,375,643	$10,108,856	$11,484,499	85,982	54,589	$ 117.57
40024083	BRE MUSTANG RIDGE APARTMENTS	2 N RIVERSIDE PLZ STE 2000	CHICAGO IL	60606	003601 GRAPEVINE MILLS PKWY	VAN HOPPER, BUTCH ADDITION	BLK 1 LOT 1	$2,866,068	$38,633,932	$41,500,000	329,666	860,681	$ 117.19
41558065	SHLP STONELEDGE LLC	8110 E UNION AVE STE 200	DENVER CO	80237	000401 BOYD DR	BOYD, W R CENTER	BLK 1 LOT 2R	$2,690,340	$46,109,660	$48,800,000	397,272	538,068	$ 116.07
41245520	FUND RIVERWALK LLC	PO BOX 27329	HOUSTON TX	77227	003800 GRAPEVINE MILLS PKWY	RIVERWALK ADDITION	BLK 1A LOT 2A	$2,326,328	$32,752,422	$35,078,750	284,952	1,140,357	$ 114.94
40617742	STONELEIGH AT BEAR CREEK APTS	6529 PRESTON RD STE 100	PLANO TX	75024	001300 BEAR CREEK PKWY	VILLAGES OF BEAR CREEK ADDN	BLK 11 LOT 3	$1,304,260	$25,146,770	$26,451,030	220,435	652,130	$ 114.08
41525108	DFW MIDTOWN ARL ASSO LLC ETAL	1001 BRIDGEWAY PMB 170	SAUSALITO CA	94965	001121 UTA BLVD	MAVERICK VILLAGE ADD	BLK A LOT 1	$1,160,049	$10,339,951	$11,500,000	92,377	140,612	$ 111.93
06777937	MREF LEGACY LLC	701 BRICKELL AVE STE 1400	MIAMI FL	33131	002700 HIDDEN MEADOW DR	LEGACY POINT ADDITION	BLK 2 LOT 1	$ 660,195	$ 8,991,513	$ 9,651,708	80,479	220,065	$ 111.72
06718035	LINCOLN VINEYARDS ASSOCIATES	2000 MCKINNEY AVE STE 1000	DALLAS TX	75201	002551 HALL JOHNSON RD	GILMAR/REILLY BROTHERS ADDN	BLK 1 LOTS 1A & 1B	$1,742,095	$25,757,905	$27,500,000	230,666	580,698	$ 111.67
07913281	RAINIER CROSS CREEK LP	4080 GLENHURST LN	FRISCO TX	75033	002701 N GRAPEVINE MILLS BLVD	MILLS RUN ADDITION	BLK 1 LOT 1R	$3,366,079	$50,940,055	$54,306,134	457,738	1,496,035	$ 111.29
07217935	ORION-FORT WORTH ASSOC LLC	770 LAKE COOK RD STE 350	DEERFIELD IL	60015	000000 OAK HILL CIR	STONEGATE ADDITION-FT WORTH	BLK 7R LTS 1 THRU 24 & BLK	$2,606,935	$38,193,065	$40,800,000	348,025	1,042,774	$ 109.74
41558782	TRINITY COURTYARD LP	1600 S MAIN ST	DUNCANVILLE TX	75137	006150 OAKMONT TR	HULEN BEND ADDITION	BLK 6 LOT 1AR1	$ 620,708	$16,419,750	$17,040,458	149,673	282,140	$ 109.70
41406087	LAKESIDE INVESTORS I LLC	3004 FRANCISCAN DR # 18117	ARLINGTON TX	76015	002502 RIVERSIDE PKWY	LAKESIDE VILLAS	BLK A LOT 1	$1,975,341	$31,172,307	$33,147,648	285,194	693,102	$ 109.30
40617750	STONELEIGH AT BEAR CREEK APTS	6529 PRESTON RD STE 100	PLANO TX	75024	001401 STATE HWY 360	VILLAGES OF BEAR CREEK ADDN	BLK 11 LOT 5	$1,131,188	$21,767,782	$22,898,970	199,373	565,594	$ 109.18
41470303	COMPANY TWO LLC	8411 PRESTON RD STE 711	DALLAS TX	75225	006150 BROWNING DR	IRON HORSE ADDITION	BLK 1 LOT 2	$ 681,562	$19,118,438	$19,800,000	176,242	504,860	$ 108.48
07697163	G & E APT REIT MISSION ROCK	4901 DICKENS RD STE 101	RICHMOND VA	23230	000251 E BARDIN RD	WESTWAY ADDITION	BLK 10R LOT A	$1,402,553	$21,897,447	$23,300,000	202,262	548,408	$ 108.26
40608131	SCI RIDGLEA FUND LLC ETAL	11620 WLSHRE BLVD FL 10TH	LOS ANGELES CA	90025	006025 MILBURN ST	RIDGEWAY MANORS NO 3	BLK A LOT 1	$1,441,498	$23,328,502	$24,770,000	215,548	339,176	$ 108.23
06933092	CWS BELLAIRE FELIZ LAGUNA ETAL	9606 N MOPAC EXPY STE 500	AUSTIN TX	78759	000000 BELLAIRE DR S	TANGLEWOOD VILLAGE ADDITION	BLK 4 LOT	$2,824,065	$41,275,935	$44,100,000	382,376	941,355	$ 107.95
41307135	MANSIONS OF MANSFIELD APTS LTD	1603 LBJ STE 300	DALLAS TX	75234	000400 STATE HWY 360	MANSIONS OF MANSFIELD ADDN	BLK 1 LOT 1	$1,067,983	$21,532,017	$22,600,000	200,443	610,276	$ 107.42
41393023	NORTH BEACH TX PARTNERS LLC	3424 PEACHTREE RD NE STE 300	ATLANTA GA	30326	008660 N BEACH ST	HERITAGE SQUARE ADDITION	BLK 1 LOT 1AR	$2,135,441	$37,864,559	$40,000,000	354,787	1,186,356	$ 106.72
07927428	SC DOMINION SPE LLC	760 W MAIN ST STE 140	BARRINGTON IL	60010	001300 KELLER PKWY	KELLER TOWN CENTER ADDITION	BLK C LOT 1	$3,031,776	$31,768,224	$34,800,000	298,773	757,944	$ 106.33
07583389	SC STONE GLEN LP	760 W MAIN ST STE 140	BARRINGTON IL	60010	000300 BOURLAND RD	LAKES OF STONE GLEN ADDITIO	N BLK A LOT 2	$1,902,178	$22,367,822	$24,270,000	210,408	634,059	$ 106.31
07170076	FRANCISCAN/WOODSTREAM LLC ETAL	5550 TOPANGA CANYON BLVD # 350	WOODLAND HILLS CA	91367	000800 CENTRAL PARK DR	NEWTON, A ADDITION	BLK LOT 128	$1,698,768	$40,072,828	$41,771,596	377,463	849,384	$ 106.16
41424530	LAKESIDE INVESTORS I LLC	3004 FRANCISCAN DR # 18117	ARLINGTON TX	76015	002601 RIVERSIDE PKWY	TOWNS OF RIVERSIDE ADDITION	BLK A LOT 3	$ 369,812	$ 3,326,488	$ 3,696,300	31,356	123,580	$ 106.09
40647528	UDR THE MANDOLIN LLC	1745 SHEA CENTER DR STE 200	HIGHLANDS RANCH CO	80129	002525 STATE HWY 360	VILLAGES OF BEAR CREEK ADDN	BLK 2 LOT 5	$ 795,058	$20,294,022	$21,089,080	192,666	397,529	$ 105.33
06824943	ROYAL ST MORITZ LTD ETAL	9777 WLSHRE BLVD STE 500	BEVERLY HILLS CA	90212	002050 GRAYSON DR	ST MORITZ ADDITION	BLK 1 LOT 1	$1,982,040	$32,017,960	$34,000,000	304,113	792,816	$ 105.28
40169537	RIDGLEA TX PARTNERS LLC	3424 PEACHTREE RD NE STE 300	ATLANTA GA	30326	003601 WESTRIDGE AVE	RIDGLEA APTS ADDITION	BLK 1 LOT 1R	$1,672,477	$28,527,523	$30,200,000	271,065	393,524	$ 105.24
41326768	MID-AMERICA APARTMENTS LP	6584 POPLAR AVE	GERMANTOWN TN	38138	001400 N STATE HWY 360	BROADSTONE LOWE'S FARM ADDN	BLK 1 LOT 1	$1,921,976	$47,078,024	$49,000,000	447,960	1,281,317	$ 105.09
05311292	CASA INC	3201 SONDRA DR	FORT WORTH TX	76107	003201 SONDRA DR	WESTGATE (FT WORTH)	BLK 6R1LOT 1	$ 419,918	$ 105	$ 420,023	1	209,959	$ 105.00
41245512	FUND RIVERWALK LLC	PO BOX 27329	HOUSTON TX	77227	003900 GRAPEVINE MILLS PKWY	RIVERWALK ADDITION	BLK 1A LOT 1A1	$5,800,113	$32,821,137	$38,621,250	313,369	2,406,686	$ 104.74
41639529	NAP GRAPEVINE STATION LP	4956 N O CONNOR RD	IRVING TX	75062	001022 TEXAN TR	GRAPEVINE STATION	BLK 4 LOT 2RA	$1,659,514	$33,340,486	$35,000,000	321,969	442,537	$ 103.55
07352107	TR WILDWOOD CREEK CORP	875 N MICHIGAN AVE STE 3430	CHICAGO IL	60611	000820 E DOVE LOOP RD	WILDWOOD CREEK ADDITION	BLK 2 LOT 1	$1,903,190	$27,730,930	$29,634,120	270,453	761,276	$ 102.54
41442857	MBS-STONE LAKE LTD	2637 EDENBORN AVE STE 100	METAIRIE LA	70002	002605 RIVERSIDE PKWY	TOWNS OF RIVERSIDE ADDITION	BLK A LOT 2R	$3,110,882	$35,119,246	$38,230,128	342,583	1,039,559	$ 102.51
41342607	HILLWOOD MONTERRA LP	13600 HERITAGE PKWY STE 200	FORT WORTH TX	76177	008298 MONTERRA BLVD	MONTERRA BY HILLWOOD	BLK 2 LOT 1	$ 100,624	$ 5,017,926	$ 5,118,550	49,303	35,937	$ 101.78
41323599	MREF REPUBLIC LLC	701 BRICKELL AVE STE 1730	MIAMI FL	33131	008625 RAY WHITE RD	PARK VISTA ADDITION	BLK 8 LOT 1	$1,673,052	$29,026,948	$30,700,000	285,672	836,526	$ 101.61
07039379	SIMPSON MONTELENA LP	8110 E UNION AVE STE 200	DENVER CO	80237	000501 TURNER RD	ORION PLACE	BLK 1 LOT 1R	$1,763,963	$23,536,037	$25,300,000	231,903	705,585	$ 101.49
40350150	SILVER OAKS LP	9606 N MOPAC EXPY STE 500	AUSTIN TX	78759	003701 GRAPEVINE MILLS PKWY	JACKSON ADDITION-GRAPEVINE	BLK 1 LOT 1RA	$4,085,808	$53,214,192	$57,300,000	527,463	1,840,454	$ 100.89
07250029	RIDGMAR SENIOR HOUSING LLC	1452 HUGHES RD STE 200	GRAPEVINE TX	76051	006755 RIDGMAR BLVD	RIDGMAR ADDITION	BLK 89 LOT 1	$ 777,550	$15,622,450	$16,400,000	154,871	444,314	$ 100.87
41563670	JLB GLADE ROAD LP	3890 W NORTHWEST HWY	DALLAS TX	75220	002800 BRAZOS BLVD	GLADE PARKS	BLK H LOT 1	$1,849,603	$62,585,461	$64,435,064	624,642	670,146	$ 100.19
40759067	MAA TANC LLC	6584 POPLAR AVE	GERMANTOWN TN	38138	000102 INDIAN CREEK DR	WATERMARK APARTMENT HOMES	BLK 1 LOT 1	$ 288,801	$ 6,197,199	$ 6,486,000	61,923	96,267	$ 100.08
07345828	VR MONTICELLO HOLDINGS LP	711 W BAY AREA BLVD STE 602	WEBSTER TX	77598	000150 BOLAND ST	MONTICELLO ADDITION-FORT WO	RTH BLK 32RA	$ 312,260	$ 8,264,740	$ 8,577,000	82,643	138,782	$ 100.01
40481069	CORDIEL VICTORIAN QURTERS ETAL	2 N LA SALLE ST STE 1300	CHICAGO IL	60602	008889 COOK RANCH RD	TEAM RANCH ADDITION PHASE 1	A BLK Y LOT 1	$1,439,989	$23,760,011	$25,200,000	238,218	676,051	$ 99.74
06776132	MREF LEGACY LLC	701 BRICKELL AVE STE 1400	MIAMI FL	33131	002602 SPRINGDALE CT	LEGACY POINT ADDITION	BLK 1 LTS 1 THRU 162	$3,505,359	$17,242,931	$20,748,290	173,005	-	$ 99.67
41197933	AMSTAR/SOUTHERN ART HOUSE LP	1050 17TH ST STE 1200	DENVER CO	80265	000251 TOWN CENTER LN # 2107	KELLER TOWN CENTER ADDITION	BLK B LOT 7	$1,453,408	$25,546,592	$27,000,000	258,155	241,932	$ 98.96
40372219	FAIRMONT APARTMENTS LP	420 LEXINGTON AVE RM 2821	NEW YORK NY	10170	003701 FOSSIL CREEK BLVD	FOSSIL CREEK #2 ADDITION	BLK 1 LOT 1	$2,343,528	$22,056,472	$24,400,000	224,116	585,882	$ 98.42
40024687	ADVENIR@WALNUT CREEK LLC	17501 BISCAYNE BLVD STE 300	AVENTURA FL	33160	003251 MATLOCK RD	THOMAS, J M ADDITION	BLK LOT 4	$1,883,534	$24,986,466	$26,870,000	255,134	941,767	$ 97.93
40034755	UDR THE MANDOLIN LLC	1745 SHEA CENTER DR STE 200	HIGHLANDS RANCH CO	80129	002525 STATE HWY 360	VILLAGES OF BEAR CREEK ADDN	BLK 2 LOT 4	$1,660,306	$32,650,614	$34,310,920	333,755	830,153	$ 97.83
40648559	TEXAS WESLEYAN UNIVERSITY	1201 WESLEYAN ST	FORT WORTH TX	76105	000817 WESLEYAN ST	TEXAS WESLEYAN ADDITION	BLK A LOT 1	$ 131,133	$ 3,222,200	$ 3,353,333	33,000	262,266	$ 97.64
40012964	FALCON LAKES LTD	1603 LBJ STE 300	DALLAS TX	75234	006450 US 287 HWY	FALCON LAKES ADDITION	BLK 1 LOT 1	$1,520,244	$20,879,756	$22,400,000	214,444	760,122	$ 97.37
40735001	CONSTELLATION/UPLAND LLC ETAL	5550 TOPANGA CANYON BLVD # 350	WOODLAND HLS CA	91367	000500 W LOOP 820 S	CONSTELLATION RANCH	BLK 1 LOT 1	$1,515,664	$30,484,336	$32,000,000	313,812	1,145,062	$ 97.14
40978222	5001 ENCLAVE O LLC	1551 N TUSTIN AVE STE 200	SANTA ANA CA	92705	005001 GOLDEN TRIANGLE BLVD	ENCLAVE ON GOLDEN TRIANGLE,	TH BLK 1 LOT 1	$1,449,749	$28,550,251	$30,000,000	293,939	724,359	$ 97.13

APPENDIX A

RETAIL

Account Number	Owner	Owner Address	Owner City/State	Zip	Situs	Legal 1	Legal 2	Land	Improvement	Total	Improvement SQFT	Land SQFT	Improvement PSF
41424484	TOWN SQUARE VENTURES IV LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	001510 E SOUTHLAKE BLVD	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 22 LOT 3R	$ 625,515	$ 9,013,134	$ 9,638,649	23,190	41,701	$ 388.66
41391357	CARROLL/1709 LTD	3102 MAPLE AVE STE 500	DALLAS TX	75201	001201 E SOUTHLAKE BLVD	SHOPS OF SOUTHLAKE	BLK 1 LOT 1	$ 3,797,740	$ 22,375,263	$ 26,173,003	61,076	379,774	$ 366.35
41042638	SLTS GRAND AVENUE LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	000327 GRAND AVE E	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 4R1 LOT 6	$ 171,080	$ 5,752,178	$ 5,923,258	16,636	17,108	$ 345.77
41293401	SLTS GRAND AVENUE II LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	000250 GRAND AVE W	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 3R2R LOT 5R	$ 170,580	$ 5,708,171	$ 5,878,751	16,511	17,058	$ 345.72
41042379	SLTS GRAND AVENUE LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	000316 GRAND AVE E	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 13 LOT 3	$ 109,490	$ 3,580,262	$ 3,689,752	10,363	10,949	$ 345.49
07927495	TOWN SQUARE VENTURES LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	001235 MAIN ST	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 1R LOT 4	$ 143,750	$ 4,723,976	$ 4,867,726	13,680	14,375	$ 345.32
41042484	SLTS GRAND AVENUE LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	001440 PLAZA PL	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 14 LOT 6	$ 171,010	$ 5,430,735	$ 5,601,745	15,736	17,101	$ 345.12
41450299	GRAND PRAIRIE OUTLETS LLC	225 W WASHINGTON ST	INDIANAPOLIS IN	46204	002950 W IH 20	PRAIRIE RIDGE CNTER ADDN PH	II BLK A LOT 7A	$ 4,441,624	$ 154,452,656	$ 158,894,280	456,473	1,428,175	$ 338.36
41042301	SLTS GRAND AVENUE LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	000400 GRAND AVE W	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 12 LOTS 5 & 6	$ 160,300	$ 5,400,142	$ 5,560,442	16,160	16,030	$ 334.17
41042646	SLTS GRAND AVENUE LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	000291 GRAND AVE	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 4R1 LOT 7	$ 258,460	$ 12,885,504	$ 13,143,964	39,125	25,846	$ 329.34
07927649	TOWN SQUARE VENTURES LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	001431 MAIN ST	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 5R LOT 5	$ 139,390	$ 4,658,526	$ 4,797,916	14,282	13,939	$ 326.18
41293398	SLTS GRAND AVENUE II LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	000200 GRAND AVE W	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 3R2R LOT 4R	$ 236,250	$ 10,965,458	$ 11,201,708	33,979	23,625	$ 322.71
07927517	TOWN SQUARE VENTURES LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	001230 MAIN ST	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 2R1 LOT 2	$ 126,320	$ 4,138,534	$ 4,264,854	12,890	12,632	$ 321.07
41569822	KENNEDALE ECONOMIC DEV CORP	405 MUNICIPAL DR	KENNEDALE TX	76060	000000 W KENNEDALE PKWY	KENNEDALE RETAIL CENTER ADD	N BLK A LOT 5R	$ 38,153	$ 2,832,321	$ 2,870,474	9,176	30,522	$ 308.67
07349688	WYNDHAM PROPERTIES LTD	640 W SOUTHLAKE BLVD	SOUTHLAKE TX	76092	003000 E SOUTHLAKE BLVD	GATEWAY PLAZA ADDITION PH I	BLK 2 LOT 1A	$ 444,800	$ 1,445,200	$ 1,890,000	4,725	44,480	$ 305.86
41598199	CARLETON/MR MANSFIELD PARTNERS	5485 BELT LINE RD STE 300	DALLAS TX	75254	001601 E DEBBIE LN	CARLETON MANSFIELD MASTR CO	NDO COMMERCIAL UNIT	$ 93,738	$ 6,061,795	$ 6,155,533	20,668	-	$ 293.29
06199941	UPV GLIMCHER LP	180 E BROAD ST	COLUMBUS OH	43215	001540 S UNIVERSITY DR	HUGHES, MICHAEL EST ADDITIO	N BLK 2 LOT AR1	$ 2,317,212	$ 14,117,138	$ 16,434,350	49,426	193,101	$ 285.62
41391403	CARROLL/1709 LTD	3102 MAPLE AVE STE 500	DALLAS TX	75201	001451 E SOUTHLAKE BLVD	SHOPS OF SOUTHLAKE	BLK 1 LOT 5	$ 3,796,120	$ 13,337,353	$ 17,133,473	48,933	379,612	$ 272.56
41526422	CARLYLE/CYPRESS WEST 7TH LP	2821 W 7TH ST STE 100	FORT WORTH TX	76107	000000 CROCKETT ST	WEST 7TH MASTER CONDOMINIUM	S UNIT 6	$ 4,190,748	$ 84,121,924	$ 88,312,672	319,303	-	$ 263.45
41538390	CM CAMP BOWIE LLC	25 HIGHLAND PARK VLG # 101-751	DALLAS TX	75205	006370 CAMP BOWIE BLVD	RIDGLEA ADDITION	BLK 31 LOT 2R2R	$ 1,578,591	$ 4,246,409	$ 5,825,000	16,380	75,171	$ 259.24
06795366	UPV GLIMCHER LP	180 E BROAD ST	COLUMBUS OH	43215	001612 S UNIVERSITY DR	HUGHES, MICHAEL EST ADDITIO	N BLK 2 LOT 5R4	$ 7,223,988	$ 32,683,012	$ 39,907,000	127,174	601,999	$ 256.99
07927541	TOWN SQUARE VENTURES LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	001400 CIVIC PL	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 3R1 LOT 1	$ 331,060	$ 16,657,674	$ 16,988,734	66,118	33,106	$ 251.94
41042573	TOWN SQUARE VENTURES LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	001460 MAIN ST	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 4R1 LOT 2R	$ 219,270	$ 9,386,440	$ 9,605,710	37,304	21,927	$ 251.62
03250571	RIVER SHARPE HOLDINGS FTW LLC	311 LAUREL VALLEY RD	WEST LAKE HILLS TX	78746	002736 W 7TH ST	VAN ZANDT, K M ADDITION	BLK 9 LOT 11	$ 750,000	$ 1,408,917	$ 2,158,917	5,659	18,750	$ 248.97
41414640	T KELLER CROSSING TX LLC	16600 DALLAS PKWY STE 300	DALLAS TX	75248	001540 KELLER PKWY	KELLER CROSSING ADDITION	BLK A LOT 7R1	$ 730,337	$ 4,485,097	$ 5,215,434	18,525	94,849	$ 242.11
40121305	HULEN HEIGHTS LC	3605 BALCONES DR	AUSTIN TX	78731	003250 HULEN ST	CHAMBERLAIN ARLINGTON HTS 2	ND BLK 2R LOT 4R	$ 773,520	$ 1,954,687	$ 2,728,207	8,120	38,676	$ 240.73
07927576	TOWN SQUARE VENTURES LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	001422 MAIN ST	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 4R LOT 1	$ 296,210	$ 13,822,418	$ 14,118,628	60,152	29,621	$ 229.79
07927614	TOWN SQUARE VENTURES LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	000115 GRAND AVE	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 5R LOT 2	$ 169,880	$ 7,974,874	$ 8,144,754	34,788	16,988	$ 229.24
07927460	TOWN SQUARE VENTURES LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	000180 STATE ST	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 1R LOT 1	$ 178,600	$ 8,252,694	$ 8,431,294	36,016	17,860	$ 229.14
41504046	437 NORTH MAIN PARTNERS LP	1 ARMSTRONG PL	BUTLER PA	16001	000250 RANDOL MILL AVE	JELLICO SQUARE	BLK 1 LOT 4R	$ 880,896	$ 2,291,344	$ 3,172,240	10,004	73,408	$ 229.04
07927509	TOWN SQUARE VENTURES LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	001256 MAIN ST	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 2R1 LOT 1	$ 296,210	$ 13,680,636	$ 13,976,846	60,052	29,621	$ 227.81
41510577	NOVUS DALLAS LLC	5251 DTC PKWY STE 405	GREENWOOD VILLAGE CO	80111	000700 CANNON DR S	BROAD STREET COMMONS	BLK 1 LOT 2	$ 350,744	$ 3,577,463	$ 3,928,207	15,783	87,686	$ 226.67
00360945	28 PLAZA LTD	601 KILLARNEY	RICHARDSON TX	75081	002725 NE 28TH ST	BUDDY'S ADDITION	BLK LOT 1	$ 108,540	$ 1,243,496	$ 1,352,036	5,600	21,708	$ 222.05
07927479	TOWN SQUARE VENTURES LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	000112 STATE ST	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 1R LOT 2	$ 161,170	$ 7,329,808	$ 7,490,978	33,240	16,117	$ 220.51
07927606	TOWN SQUARE VENTURES LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	001431 E SOUTHLAKE BLVD	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 5R LOT 1	$ 169,880	$ 7,893,010	$ 8,062,890	35,916	16,988	$ 219.76
41695925	EG TRINITY COMMONS LLC	4200 S HULEN ST STE 614	FORT WORTH TX	76109	003140 S HULEN ST	TANGLEWOOD VILLAGE ADDITION	BLK 1 LOT 1R2	$ 5,611,528	$ 23,206,042	$ 28,817,570	113,593	668,039	$ 204.29
40989240	ABATE HOMES LLC	1961 S MAIN ST STE 300	KELLER TX	76248	001961 S MAIN ST	PARKWAY NORTH - KELLER	BLK B LOT 4	$ 336,750	$ 1,875,720	$ 2,212,470	9,231	33,675	$ 203.20
41692330	ALLIANCE TOWN CENTER I LP	1701 RIVER RUN STE 500	FORT WORTH TX	76107	009504 SAGE MEADOW TR	ALLIANCE TOWN CENTER	BLK A LOT 5A-R2-2	$ 2,565,506	$ 3,418,608	$ 5,984,114	16,897	178,160	$ 202.32
02099403	EXCEL HULEN LLC	17140 BERNARDO CTR DR	SAN DIEGO CA	92128	004825 OVERTON RIDGE BLVD	OVERTON SOUTH ADDITION	BLK 10 LOT 1	$ 2,750,486	$ 17,429,514	$ 20,180,000	86,154	261,951	$ 202.31
41540085	RENAISSANCE SQUARE LLC	4501 PRAIRIE PKWY	CEDAR FALLS IA	50613	002900 E BERRY ST	SHOPPES AT RENAISSANCE SQUA	RE BLK 1 LOT 8	$ 902,340	$ 1,693,260	$ 2,595,600	8,400	60,156	$ 201.58
06039332	CORAL REEF LLC	2411 SANTA CLARA AVE STE 27	ALAMEDA CA	94501	008450 DENTON HWY	BURSEY BUSINESS PARK	BLK 1 LOT 1	$ 645,065	$ 1,233,814	$ 1,878,879	6,161	30,356	$ 200.26
07677537	STRODE PROPERTY CO	5950 BERKSHIRE LN STE 875	DALLAS TX	75225	004601 WEST FWY	CHAPEL HILL ADDITION	BLK 1 LOT 3	$ -	$ 16,073,485	$ 16,073,485	80,471	-	$ 199.74
07677553	STRODE PROPERTY CO	5950 BERKSHIRE LN STE 875	DALLAS TX	75225	004701 WEST FWY	CHAPEL HILL ADDITION	BLK 1 LOT 1	$ -	$ 9,453,017	$ 9,453,017	47,326	-	$ 199.74
41204468	COLLINS/LAMAR PARTNERS LP	1017 S FM 5	ALEDO TX	76008	002102 N COLLINS ST	PARKWAY CENTRAL ADDITION	BLK 8 LOT AR2A	$ 675,690	$ 1,379,035	$ 2,054,725	7,000	67,569	$ 197.01
41182952	PARLIAMENT INVESTORS LLC	2187 NEWCASTLE AVE STE 202	CARDIFF BY THE SEA CA	92007	003040 W CAMP WISDOM RD	CAMP WISDOM BUSINESS PARK	BLK 1 LOT 5	$ 580,650	$ 2,729,350	$ 3,310,000	13,875	58,065	$ 196.71
07349696	WYNDHAM PROPERTIES LTD	640 W SOUTHLAKE BLVD	SOUTHLAKE TX	76092	003100 E SOUTHLAKE BLVD	GATEWAY PLAZA ADDITION PH I	BLK 2 LOT 2A	$ 953,490	$ 3,788,036	$ 4,741,526	19,589	127,132	$ 193.38
41265033	RIOKIM MONTGOMERY LP	3333 NEW HYDE PARK RD STE 100	NEW HYDE PARK NY	11042	002600 W 7TH ST	MONTGOMERY PLAZA MASTER CON	DO BLK LOT	$ 2,799,108	$ 22,865,614	$ 25,664,722	123,169	466,518	$ 185.64
41467426	SHOPS AT NORTHEAST MALL LLC	225 W WASHINGTON ST	INDIANAPOLIS IN	46204	000800 NORTHEAST MALL BLVD	HURST PLAZA ADDITION	BLK 2R LOT 1R	$ 6,773,140	$ 31,418,829	$ 38,191,969	173,068	677,314	$ 181.54
01790994	KRG PIPELINE POINT LP	30 S MERIDIAN ST STE 1100	INDIANAPOLIS IN	46204	001497 W PIPELINE RD	MOBIL ADDITION-HURST	BLK 1 LOT A1	$ 888,520	$ 2,241,827	$ 3,130,347	12,479	44,426	$ 179.65
07396171	WINDWARD PARTNERS V LP	17776 PRESTON RD STE 100	DALLAS TX	75252	002743 S HULEN ST	STONEGATE ADDITION-FT WORTH	BLK 4 LOT 4	$ 1,105,992	$ 3,819,741	$ 4,925,733	21,681	92,166	$ 176.18
03252965	MANOR-S&R INVESTMENT CO LLC	1112 S LAKE ST	FORT WORTH TX	76104	002805 CROCKETT ST	VAN ZANDT PARK ADDITION	BLK 8 LOT 8	$ 780,000	$ 1,228,133	$ 2,008,133	7,000	19,500	$ 175.45
06934781	INLAND WESTERN GP SW XING LP	700 LAWRENCE AVE W STE 315	TORONTO ON CANADA M6A 3B4	00000	004045 S GREAT SOUTHWEST PKWY	I-20/GREAT SOUTHWEST ADDN	BLK 1 LOT 4	$ 639,000	$ 2,048,904	$ 2,687,904	11,712	42,600	$ 174.94
06965628	GRAPEVINE/TATE PAD A LTD CORP	3102 MAPLE AVE STE 500	DALLAS TX	75201	001469 W STATE HWY 114	TOWNE CENTER ADDITION #2	BLK 1 LOT 7	$ 1,019,890	$ 3,467,735	$ 4,487,625	19,945	101,989	$ 173.86
41467418	SHOPS AT NORTHEAST MALL LLC	225 W WASHINGTON ST	INDIANAPOLIS IN	46204	000801 NORTH EAST MALL BLVD	HURST PLAZA ADDITION	BLK 1R LOT 1R2	$ 6,564,930	$ 33,155,231	$ 39,720,161	194,625	656,493	$ 170.35
41194276	VELOCIS COLLEYVILLE LP	3131 MCKINNEY AVE # 10	DALLAS TX	75204	005611 COLLEYVILLE BLVD	TOWN CENTER COLLEYVILLE	BLK 1 LOT 9	$ 623,750	$ 5,476,074	$ 6,099,824	32,174	124,750	$ 170.20
41381181	RIOKIM MONTGOMERY LP	3333 NEW HYDE PARK RD STE 100	NEW HYDE PARK NY	11042	000501 CARROLL ST	MONTGOMERY PLAZA ADDITION	BLK 1 LOT 6R	$ 2,862,325	$ 5,328,455	$ 8,190,780	31,503	114,493	$ 169.14
41375386	CENTRAL LOAN ASSETS X LP	12222 MERIT DR STE 1710	DALLAS TX	75251	002750 E SOUTHLAKE BLVD	GATEWAY PLAZA ADDITION PH I	I BLK 2 LOT 4R	$ -	$ 1,386,100	$ 1,386,100	8,350	-	$ 166.00
07874057	REGENCY CENTERS LP	PO BOX 790830	SAN ANTONIO TX	78279	001012 KELLER PKWY	KELLER TOWN CENTER ADDITION	BLK B LOT 1R	$ 701,203	$ 3,620,517	$ 4,321,720	21,871	70,829	$ 165.54
40097315	INLAND WESTERN EULESS LTD	PO BOX 9273	OAK BROOK IL	60522	001301 W GLADE RD	HERITAGE TOWNE CROSSING	BLK B LOT 1	$ 2,483,640	$ 12,141,813	$ 14,625,453	73,739	331,152	$ 164.66
41435400	MQ LAKEWOOD TWO LLC	14801 QUORUM DR STE 160	DALLAS TX	75254	005800 NORTH TARRANT PKWY	SUNDANCE SOUTHWEST ADDITION	BLK B LOT 1	$ 538,800	$ 1,206,943	$ 1,745,743	7,342	43,104	$ 164.39
41194233	VELOCIS COLLEYVILLE LP	3131 MCKINNEY AVE # 10	DALLAS TX	75204	005665 BLUEBONNET DR	TOWN CENTER COLLEYVILLE	BLK 1 LOT 6	$ 272,680	$ 1,727,480	$ 2,000,160	10,550	34,085	$ 163.74
40379485	COVINGTON GATEWAY ACQ ETAL	30 S WACKER DR STE 2750	CHICAGO IL	60606	012860 SOUTH FWY	GATEWAY STATION ADDITION	BLK A LOT 1CR	$ 390,216	$ 3,772,684	$ 4,162,900	23,298	65,101	$ 161.93
07611196	WATAUGA TOWNE CROSSING LLC	82 W ARMSTRONG DR	MUSTANG OK	73064	008028 DENTON HWY	WATAUGA TOWNE CROSSING ADDN	BLK A LOT 1	$ 1,697,027	$ 10,432,169	$ 12,129,196	64,517	261,081	$ 161.70
41375351	CENTRAL LOAN ASSETS X LP	12222 MERIT DR STE 1710	DALLAS TX	75251	002750 E SOUTHLAKE BLVD	GATEWAY PLAZA ADDITION PH I	I BLK 2 LOT 3	$ -	$ 3,588,501	$ 3,588,501	22,198	-	$ 161.66
07320256	EQYINVEST OWNER II LTD LLP	4125 NW 88TH AVE	SUNRISE FL	33351	002290 SE GREEN OAKS BLVD	CREEKSIDE PLAZA (ARLINGTON)	BLK 1 LOT 4AR	$ 874,233	$ 5,099,923	$ 5,974,156	31,679	291,411	$ 160.99
40024903	START TRACK INC	12977 TRINITY BLVD STE 105	EULESS TX	76040	003901 EULESS SOUTH MAIN ST	KWIK-TRINITY ADDITION	BLK A LOT 1	$ 344,975	$ 2,624,024	$ 2,968,999	16,324	113,822	$ 160.75
02894793	WAFAYEE, MOHAMMAD I	813 SHADY BEND DR	KENNEDALE TX	76060	004412 HEMPHILL ST	SOUTH SIDE ADDITION-FT WORT	H BLK 17 LOT 4	$ 16,125	$ 725,875	$ 742,000	4,545	5,375	$ 159.71
40925528	6034 AZLE AVENUE LLC	801 GRAND AVE	DES MOINES IA	50392	006060 AZLE AVE	RITCHIE BROTHERS ADDITION	BLK 1 LOT 10	$ 454,752	$ 2,589,282	$ 3,044,034	16,247	75,792	$ 159.37
41039955	MARGAUX LONGHORN PARTNERS LTD	405 CROWN OF GOLD	LEWISVILLE TX	75056	001201 LONGHORN RD	LONGHORN PLAZA ADDITION	BLK A LOT 2	$ 279,264	$ 3,220,736	$ 3,500,000	20,320	93,088	$ 158.50
06965636	GRAPEVINE/TATE JV	3102 MAPLE AVE STE 500	DALLAS TX	75201	001319 W STATE HWY 114	TOWNE CENTER ADDITION #2	BLK 1 LOT 8	$ 537,790	$ 1,262,210	$ 1,800,000	8,000	53,779	$ 157.78
40118258	INLAND WESTERN WATAUGA LP	PO BOX 9273	OAK BROOK IL	60522	007508 DENTON HWY	WATAUGA PAVILION ADDITION	BLK 1 LOT 3	$ 660,842	$ 1,242,158	$ 1,903,000	7,904	47,203	$ 157.16
40193314	BURLESON GATEWAY STATION LP	3333 NEW HYDE PARK RD	NEW HYDE PARK NY	11042	000201 NE MCALISTER RD	GATEWAY STATION ADDITION	BLK A LOT 1A	$ 5,002,080	$ 28,329,800	$ 33,331,880	180,391	833,680	$ 157.05
07926057	TSCA-250 LIMITD PARTNERSHIP	301 S SHERMAN ST STE 100	RICHARDSON TX	75081	004351 BRYANT IRVIN RD	RYAN SOUTHWEST ADDITION	BLK 2R1 LOT 6	$ 2,124,864	$ 4,234,236	$ 6,359,100	27,060	118,048	$ 156.48
41194217	VELOCIS COLLEYVILLE LP	3131 MCKINNEY AVE # 10	DALLAS TX	75204	005615 COLLEYVILLE BLVD	TOWN CENTER COLLEYVILLE	BLK 1 LOT 1R1	$ 1,772,712	$ 8,204,957	$ 9,977,669	52,628	196,968	$ 155.90
41293320	WESTWORTH REDEVELOPMENT AUTH	311 BURTON HILL RD	WESTWORTH VILLAGE TX	76114	006660 WESTWORTH BLVD	SHOPPES OF HAWKS CREEK, THE	BLK 2 LOT 3A	$ 387,290	$ 932,710	$ 1,320,000	6,000	38,729	$ 155.45

GROCERY STORES

Account Number	Owner	Owner Address	Owner City/State	Zip	Situs	Legal 1	Legal 2	Land	Improvement	Total	Improvement SQFT	Land SQFT	Improvement PSF
06794041	WFC BEACH WESTERN COMMONS LLC	11440 SAN VICENTE BLVD STE 200	LOS ANGELES CA	90049	004551 WESTERN CENTER BLVD	SUMMERFIELDS ADDITION	BLK 53 LOT 59R	$2,916,774	$ 11,491,501	$14,408,275	92,501	486,129	$ 124.23
41318412	437 NORTH MAIN PARTNERS LP	1 ARMSTRONG PL	BUTLER PA	16001	000220 RANDOL MILL AVE	JELLICO SQUARE	BLK 1 LOT 3	$1,732,931	$ 3,574,036	$ 5,306,967	31,700	165,041	$ 112.75
07874065	REGENCY CENTERS LP	PO BOX 790830	SAN ANTONIO TX	78279	001000 KELLER PKWY	KELLER TOWN CENTER ADDITION	BLK A LOT 1R	$3,125,866	$ 10,000,291	$13,126,157	94,857	520,978	$ 105.42
07067224	INLAND AMERICAN GRAPEVINE H H	PO BOX 9271	OAK BROOK IL	60522	004000 WILLIAM D TATE AVE	TOM THUMB ADDITION #1	BLK 1 LOT 1	$2,605,422	$ 7,396,770	$10,002,192	76,396	388,869	$ 96.82
41655761	WINCO FOODS LLC	PO BOX 5756	BOISE ID	83705	008000 CROWLEY RD	SYCAMORE POINTE ADDITION	BLK 1 LOT BR2R1	$1,654,616	$ 8,685,384	$10,340,000	94,000	413,646	$ 92.40
07060165	CORNERSTONE COOPER OAKS LLC	8080 PARK LN STE 800	DALLAS TX	75231	005425 S COOPER ST	STEPHENS, WM ADDITION	BLK LOT 62AR	$3,005,418	$ 7,622,376	$10,627,794	88,144	462,372	$ 86.48
07216181	ALDI TEXAS LLC	2500 WESTCOURT RD	DENTON TX	76207	001620 EASTCHASE PKWY	EASTCHASE ADDITION	BLK 1 LOT 12A	$ 399,445	$ 1,388,659	$ 1,788,104	16,917	79,889	$ 82.09
41510593	KROGER CO THE	1014 VINE ST	CINCINNATI OH	45202	003300 E BROAD ST	BROAD STREET COMMONS	BLK 1 LOT 4	$3,165,330	$ 9,734,670	$12,900,000	122,080	527,555	$ 79.74
41271378	ALDI TEXAS LLC	2500 WESTCOURT RD	DENTON TX	76207	009660 LEGACY DR	LEGACY SQUARE ADDITION	BLK 3 LOT 1R2	$ 738,432	$ 1,279,564	$ 2,017,996	16,657	92,304	$ 76.82
07049323	TNP SRT WOODLAND WEST LLC	400 S EL CAMINO REAL STE 1100	SAN MATEO CA	94402	002601 W PARK ROW DR	WOODLAND WEST SHOPPING CENT	ER BLK LOT 3R5A	$1,301,664	$ 8,790,307	$10,091,971	117,584	433,888	$ 74.76
41276051	ALDI TEXAS LLC	2500 WESTCOURT RD	DENTON TX	76207	000694 STATE HWY 183	LOWE'S ADDITION -WHITESETTL	EM BLK 1 LOT 2R	$1,213,133	$ 1,870,256	$ 3,083,389	25,451	126,368	$ 73.48
41645111	EQYINVEST OWNER II LTD LLP	4125 NW 88TH AVE	SUNRISE FL	33351	002110 E SOUTHLAKE BLVD	VILLAGE CENTER ADDITION	BLK 1 LOT 3R1	$2,640,677	$ 4,582,909	$ 7,223,586	62,550	251,493	$ 73.27
07320272	EQYINVEST OWNER II LTD LLP	4125 NW 88TH AVE	SUNRISE FL	33351	002350 SE GREEN OAKS BLVD	CREEKSIDE PLAZA (ARLINGTON)	BLK 1 LOT 4BR	$1,318,821	$ 4,923,705	$ 6,242,526	70,266	439,607	$ 70.07
07217145	INLAND AMERICAN ARLINGTON RIVE	PO BOX 9271	HINSDALE IL	60522	002733 N COLLINS ST	RIVERVIEW PLAZA ADDITION	BLK 1 LOT 1R1A1	$2,631,402	$ 5,890,039	$ 8,521,441	84,226	438,567	$ 69.93
40011909	COLLEYVILLE RIVERWALK LP	700 LAWRENCE AVE W STE 315	TORONTO ON CANADA M6A 3B4	00000	005605 COLLEYVILLE BLVD	TOWN CENTER COLLEYVILLE	BLK 1 LOT 2R	$1,223,164	$ 4,831,811	$ 6,054,975	72,617	305,791	$ 66.54
06998240	LCAM LTD CO	1880 HULEN ST	FORT WORTH TX	76107	000000 S HULEN ST	STONEGATE ADDITION-FT WORTH	BLK 4 LOT 2	$ 759,718	$ 905,682	$ 1,665,400	13,718	55,052	$ 66.02
41464230	ALDI TEXAS LLC	2500 WESTCOURT RD	DENTON TX	76207	000901 N SAGINAW BLVD	BCI ADDITION	BLK 1 LOT 1	$1,004,409	$ 1,064,227	$ 2,068,636	17,075	111,601	$ 62.33
02819295	WAL-MART REAL ESTATE BUS TR	PO BOX 8050	BENTONVILLE AR	72712	000717 W BERRY ST	SOUTH HEMPHILL HEIGHTS ADDN	BLK 37 LOT 27	$ 807,325	$ 2,523,801	$ 3,331,126	40,956	161,465	$ 61.62
41583108	WAL-MART REAL ESTATE BUS TRUST	PO BOX 8050	BENTONVILLE AR	72716	004904 COLLEYVILLE BLVD	KROGER ADDITION	BLK 1 LOT 1R	$1,825,024	$ 3,220,648	$ 5,045,672	52,618	285,160	$ 61.21
07039743	BERRY, RJ & MILLER REALTY LLC	PO BOX 660007	FRESH MEADOWS NY	11366	000000 E BERRY ST	MINYARD #3 ADDITION	BLK 3 LOT 17A	$1,546,860	$ 4,437,919	$ 5,984,779	73,536	309,372	$ 60.35
06934773	GREAT SOUTHWEST CROSSING GP TX	2525 W INTERSTATE 20	GRAND PRAIRIE TX	75052	002525 W IH 20	I-20/GREAT SOUTHWEST ADDN	BLK 1 LOT 3	$2,435,160	$ 3,648,340	$ 6,083,500	60,835	304,395	$ 59.97
41371445	WAL-MART REAL ESTATE BUS TRUST	PO BOX 8050	BENTONVILLE AR	72712	006756 W VICKERY BLVD	WAL-MART NEIGHBORHOOD MKT A	DDN BLK 1 LOT 1A	$1,257,840	$ 2,392,903	$ 3,650,743	39,930	251,568	$ 59.93
41360125	WAL-MART REAL ESTATE BUS TRUST	PO BOX 8050	BENTONVILLE AR	72712	007401 PARK VISTA BLVD	PARK GLEN ADDITION	BLK 12 LOT 48R1	$1,522,576	$ 3,056,887	$ 4,579,463	51,208	362,518	$ 59.70
41288211	WAL-MART REAL ESTATE BUS TRUST	PO BOX 8050	BENTONVILLE AR	72712	005401 PARK SPRINGS BLVD	LAGUNA VILLAGE ADDITION	BLK 1 LOT 1R1	$1,320,777	$ 2,472,857	$ 3,793,634	41,493	293,506	$ 59.60
07330081	KROGER TEXAS LP	1014 VINE ST	CINCINNATI OH	45202	000945 W LAMAR BLVD	HENDERSON, J M ADDITION	BLK LOT 60	$1,009,147	$ 3,979,651	$ 4,988,798	67,435	269,106	$ 59.01
06887260	NORTH RICHLAND HILLS PLAZA LP	5455 WILSHIRE BLVD STE 1807	LOS ANGELES CA	90036	000000 RUFE SNOW DR	RUFE SNOW VILLAGE ADDITION	BLK A LOT 1	$1,075,497	$ 4,324,503	$ 5,400,000	74,815	358,499	$ 57.80
04976622	TSCA-201 LTD PARTNERSHIP	PO BOX 833009	RICHARDSON TX	75083	002602 W PIONEER PKWY	MINYARD PROPERTIES INC ADDN	NO LEGAL	$1,082,466	$ 3,774,319	$ 4,856,785	66,330	309,276	$ 56.90
06582559	KROGER CO THE	1014 VINE ST	CINCINNATI OH	45202	003100 S UNIVERSITY DR	UNIVERSITY BANK SITE ADDITI	ON BLK 1 LOT 2R	$ 715,998	$ 2,767,693	$ 3,483,691	48,743	119,333	$ 56.78
40735125	EAGLE MOUNTAIN-SAGINAW ISD	1200 OLD DECATUR RD	FORT WORTH TX	76179	000616 W MCLEROY BLVD	VILLAGES OF WILLOW CREEK AD	DN BLK 34 LOT 2R	$ 609,797	$ 2,510,352	$ 3,120,149	44,615	327,571	$ 56.27
00154997	CHESTER DIX HURST CORP	135 JERICHO TPKE	OLD WESTBURY NY	11568	000708 E PIPELINE RD	BELLAIRE PARK ADDITION	BLK A1 LOT 1	$ 491,175	$ 3,028,825	$ 3,520,000	53,936	163,725	$ 56.16
02148048	SUSO 2 FORT WORTH LP	200 FRONT ST WEST STE 2400	TORONTO ONTARIO CANADA M5V 3K2	00000	003510 ALTAMESA BLVD	WEDGWOOD ADDITION	BLK 202 LOT 6D1	$ 917,515	$ 3,047,135	$ 3,964,650	55,414	162,969	$ 54.99
07875592	WALNUT CREEK COMMONS LP	8350 N CENTRAL EXPY STE 1375	DALLAS TX	75206	000980 N US HWY 287	MANSFIELD COMMONS ADDITION	BLK LOT 4	$ 877,475	$ 3,087,745	$ 3,965,220	56,646	250,707	$ 54.51
41565401	KROGER TEXAS LP	1331 E AIRPORT FWY	IRVING TX	75062	000000 WALKER BLVD	NORTHEAST CROSSING ADDITION	BLK 1 LOT 3D	$1,283,808	$ 3,001,192	$ 4,285,000	57,902	213,968	$ 51.83
41416562	WAL-MART REAL ESTATE BUS TRUST	PO BOX 8050	BENTONVILLE AR	72712	000735 W SUBLETT RD	MAISE, MATTHEW ADDITION	BLK LOT 38A	$1,720,585	$ 2,656,249	$ 4,376,834	51,530	344,117	$ 51.55
06274331	INLAND AMERICAN GRPVINE PK W	PO BOX 9271	OAK BROOK IL	60522	000302 S PARK BLVD	PARK & WALL	BLK LOT 4	$1,372,140	$ 3,088,860	$ 4,461,000	60,150	228,690	$ 51.35
41337875	WAL-MART REAL ESTATE BUS TRUST	PO BOX 8050	BENTONVILLE AR	72712	002108 BEDFORD RD	BEDFORD TOWN CENTER ADDITIO	N BLK 1 LOT 3RA	$1,633,980	$ 2,017,311	$ 3,651,291	39,936	272,330	$ 50.51
04347439	KROGER TEXAS LP	1014 VINE ST	CINCINNATI OH	45202	005701 W PLEASANT RIDGE RD	PLEASANT RIDGE PLAZA	BLK LOT B	$ 854,600	$ 2,956,611	$ 3,811,211	58,815	170,920	$ 50.27
07669038	WAL-MART REAL ESTATE BUS TRUST	PO BOX 8050	BENTONVILLE AR	72712	002130 RUFE SNOW DR	RUFE SNOW MARKET PLAZA ADDN	BLK 1 LOT 2	$1,569,726	$ 2,114,960	$ 3,684,686	42,945	261,621	$ 49.25
07013272	ABS TX INVESTOR LP	250 E PARKCENTER BLVD	BOISE ID	83726	001155 N MAIN ST	OAK FOREST ADDITION (EULESS	) BLK 2 LOT 3	$ 583,595	$ 2,717,305	$ 3,300,900	55,998	233,438	$ 48.53
06534155	ARLINGTON INDEPENDENT SCHOOL D	1203 W PIONEER PKWY	ARLINGTON TX	76013	001850 BROWN BLVD	BARNES, L WEST ADDITION	BLK LOT 2	$ 848,637	$ 1,627,474	$ 2,476,111	33,554	188,586	$ 48.50
06907881	2210 SOUTH FIELDER ASSOC LLC	5550 LBJ FWY STE 100	DALLAS TX	75240	002210 S FIELDER RD	BARRY, W J ADDITION	BLK 1 LOT 3R	$1,706,156	$ 5,081,788	$ 6,787,944	105,767	426,539	$ 48.05
06418139	WEINGARTEN REALTY INVESTORS	2600 CITADEL PLAZA DR STE 125	HOUSTON TX	77008	004650 SW LOOP 820	OVERTON WEST ADDITION	BLK FR LOT 4	$1,915,904	$ 2,863,986	$ 4,779,890	59,792	239,488	$ 47.90
07868006	COLE AB FTW CLIFFORD ST TX LLC	PO BOX 990	MINNEAPOLIS MN	55440	009308 CLIFFORD ST	CLIFFORD CROSSING ADDITION	BLK 1 LOT 2	$1,163,196	$ 3,107,904	$ 4,271,100	65,341	290,799	$ 47.56
05647320	VAN-TEXAS PROPERTIES LP	1651 BURNSIDE RD W	VICTORIA BC V9E 2E2 CANADA	00000	002475 ASCENSION BLVD	MERIDIAN ADDITION, THE	BLK 4 LOTS 2BR2 & 2CR	$1,449,638	$ 4,200,362	$ 5,650,000	89,559	396,076	$ 46.90
40012344	WW KELLER PLACE LLC	10866 WILSHIRE BLVD FL 10	LOS ANGELES CA	90024	002061 RUFE SNOW DR	KELLER PLACE ADDITION	BLK A LOT 2R1	$1,725,072	$ 3,112,228	$ 4,837,300	66,575	287,512	$ 46.75
41539117	ALDI TEXAS LLC	1200 N KIRK RD	BATAVIA IL	60510	001200 W NATHAN LOWE RD	Q.T. 880 ADDITION	BLK A LOT 4	$1,334,240	$ 826,336	$ 2,160,576	17,856	133,424	$ 46.28
06556531	KROGER TEXAS LP	1014 VINE ST	CINCINNATI OH	45202	000976 KELLER PKWY	TOWN CENTER EAST	BLK 1 LOT 2	$1,559,538	$ 2,831,462	$ 4,391,000	61,231	259,923	$ 46.24
41391373	CARROLL/1709 LTD	3102 MAPLE AVE STE 500	DALLAS TX	75201	001425 E SOUTHLAKE BLVD	SHOPS OF SOUTHLAKE	BLK 1 LOT 3	$3,201,090	$ 3,308,910	$ 6,510,000	72,898	320,109	$ 45.39
41414632	T KELLER CROSSING TX LLC	16600 DALLAS PKWY STE 300	DALLAS TX	75248	001580 KELLER PKWY	KELLER CROSSING ADDITION	BLK A LOT 6R1	$2,235,472	$ 2,962,414	$ 5,197,886	65,976	290,321	$ 44.90
07721595	WAL-MART REAL ESTATE BUS TRUST	PO BOX 8050	BENTONVILLE AR	72712	002951 MATLOCK RD	WAL-MART NEIGHBORHOOD MKT A	DDN BLK 1 LOT 1R	$1,784,736	$ 1,899,950	$ 3,684,686	42,988	223,092	$ 44.20
07125992	BARNEY HOLLAND OIL CO	PO BOX 1260	FORT WORTH TX	76101	000102 NW 29TH ST	ELLIS, M G ADDITION	BLK 60 LOT 1	$1,329,221	$ 2,373,343	$ 3,702,564	54,882	185,905	$ 43.24
07780311	COLE AB ARLINGTON TX LLC	PO BOX 990	MINNEAPOLIS MN	55440	006220 US 287 HWY	GONZALEZ ESTATES ADDITION	BLK 1 LOT 2	$1,405,885	$ 2,738,815	$ 4,144,700	64,515	281,177	$ 42.45
41363841	ALDI TEXAS LLC	2500 WESTCOURT RD	DENTON TX	76207	003018 MATLOCK RD	LIFETIME MANSFIELD	BLK LOT 4	$1,327,274	$ 714,710	$ 2,041,984	16,855	96,529	$ 42.40
07888856	KROGER TEXAS LP	1014 VINE ST	CINCINNATI OH	45202	003001 MATLOCK RD	MANSFIELD CROSSING SHOP CEN	TER BLK LOT 4R	$2,190,089	$ 2,817,911	$ 5,008,000	68,443	304,179	$ 41.17
40390861	SRO INVESTMENTS LTD	8845 LONG POINT RD	HOUSTON TX	77055	004025 HEMPHILL ST	TEXAS STEEL CO PLANT SITE	BLK TRACT A2	$ 145,600	$ 469,452	$ 615,052	11,486	36,400	$ 40.87
40176037	ABS TX INVESTOR LP	250 E PARKCENTER BLVD	BOISE ID	83726	001201 N SAGINAW BLVD	BOSWELL TOWNE CENTER	BLK 1 LOT 2	$1,415,790	$ 2,367,049	$ 3,782,839	58,047	235,965	$ 40.78
06930905	TRI-STATE COMMERCIAL ASSOC	PO BOX 833009	RICHARDSON TX	75083	000000 MEADOWBROOK DR	MEADOWBROOK TERRACE ADDITIO	N BLK A LOT 2RA1	$ 838,668	$ 2,005,143	$ 2,843,811	49,667	209,667	$ 40.37
01618911	SALSEN CORPORATION	2531 CARSON ST	FORT WORTH TX	76117	002531 CARSON ST	LUTES, RILEY SUBDIVISION	BLK LOT C1	$ 38,250	$ 167,170	$ 205,420	4,150	25,500	$ 40.28
06560105	ABS TX INVESTOR LP	250 E PARKCENTER BLVD	BOISE ID	83726	006700 WEST FWY	RIDGMAR ADDITION	BLK 104RA LOT 2	$1,525,840	$ 2,720,860	$ 4,246,700	68,026	190,730	$ 40.00
00892726	US BANK NA	1611 WORTHINGTON RD STE 100	WEST PALM BEACH FL	33409	002469 N HOUSTON ST	EXCHANGE SUBDIVISION	BLK 18 LOT 25R	$ 90,000	$ 480,684	$ 570,684	12,125	30,000	$ 39.64
02811421	MARTINEZ PROPERTIES LTD	8845 LONG POINT RD STE B	HOUSTON TX	77055	002230 S COOPER ST	SOUTHGATE ADDITION-ARLINGTO	N BLK 2 LOT 1R	$ 463,195	$ 440,168	$ 903,363	11,250	92,639	$ 39.13
40332233	COLE AB FORT WORTH TX LLC	PO BOX 990	MINNEAPOLIS MN	55440	010800 N BEACH ST	GOLDEN BEACH MARKETPLACE	BLK 1 LOT 2	$1,634,740	$ 2,095,560	$ 3,730,300	53,597	314,373	$ 39.10
40357376	H E BUTT GROCERY CO	PO BOX 839999	SAN ANTONIO TX	78283	004651 WEST FWY	CHAPEL HILL ADDITION	BLK 1 LOT 4	$ -	$ 3,000,000	$ 3,000,000	77,201	-	$ 38.86
40732614	COLE AB FTW OAKMONT TX LLC	PO BOX 990	MINNEAPOLIS MN	55440	007400 OAKMONT BLVD	CITY VIEW ADDITION	BLK 9 LOT 8A	$1,877,972	$ 2,508,228	$ 4,386,200	65,007	278,218	$ 38.58
07402708	ABS TX INVESTOR LP	250 E PARKCENTER BLVD	BOISE ID	83726	005950 S COOPER ST	STEPHENS, WM ADDITION	LOT 43R	$1,234,728	$ 2,115,272	$ 3,350,000	56,688	274,384	$ 37.31
41503678	ALDY PRECINCT/HARWOOD LP	8333 DOUGLAS AVE STE 1500	DALLAS TX	75225	001628 PRECINCT LINE RD	GREEN TREE ADDITION	BLK 1 LOT 20R	$1,395,468	$ 607,142	$ 2,002,610	16,528	103,368	$ 36.73
05757444	RPI BRYANT IRVIN LTD	2929 CARLISLE ST STE 170	DALLAS TX	75204	004750 BRYANT IRVIN RD	CITY VIEW ADDITION	BLK 1 LOT 2	$1,895,354	$ 2,028,121	$ 3,923,475	56,242	183,126	$ 36.06

HOTELS

Account Number	Owner	Owner Address	Owner City/State	Zip	Situs	Legal 1	Legal 2	Land	Improvement	Total	Improvement SQFT	Land SQFT	Improvement PSF
06379443	ASHFORD ASHTON LP	14180 DALLAS PKWY	DALLAS TX	75254	000612 MAIN ST	FORT WORTH ORIGINAL TOWN	BLK 97 LTS 9 & 10	$ 350,000	$ 3,510,179	$ 3,860,179	31,684	5,000	$ 702.04
00005711	NEW FORT TOWER I HOTEL LTD	14180 DALLAS PKWY STE 900	DALLAS TX	75254	000815 MAIN ST	FORT WORTH ORIGINAL TOWN	BLK 112 LOTS 1 THRU 12	$ 2,100,000	$ 20,402,000	$ 22,502,000	334,061	30,000	$ 680.07
04659309	FORT WORTH H PARTNERS LTD	600 COMMERCE ST	FORT WORTH TX	76102	000600 COMMERCE ST	FORT WORTH ORIGINAL TOWN	BLK 96 LOTS 9 THRU 16	$ 1,400,000	$ 12,585,000	$ 13,985,000	192,670	20,000	$ 629.25
07355998	DRH WORTHINGTON OWNER LP	200 MAIN ST	FORT WORTH TX	76102	000200 MAIN ST	FORT WORTH ORIGINAL TOWN	BLK 6R LOT B &	$ 8,636,250	$ 37,680,000	$ 46,316,250	551,198	123,375	$ 305.41
00685755	1701 COMMERCE ACQUISITION LLC	1011 10TH ST	SACRAMENTO CA	95814	001601 COMMERCE ST	DAGGETTS ADDITION	BLK D1R	$ 3,662,520	$ 24,167,480	$ 27,830,000	284,049	91,563	$ 263.94
41042271	H & C SOUTHLAKE HILTON LLC	4119 MASSARD RD	FORT SMITH AR	72903	001400 PLAZA PL	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 12 LOT 3	$ 1,618,170	$ 32,891,771	$ 34,509,941	242,000	161,817	$ 203.27
00002798	Y W C A	512 W 4TH ST	FORT WORTH TX	76102	000512 W 4TH ST	FORT WORTH ORIGINAL TOWN	BLK 47 LOT 3	$ 550,000	$ 1,993,034	$ 2,543,034	36,393	10,000	$ 199.30
41595408	ACREF HIE FORT WORTH LLC	7855 FAY AVE	LA JOLLA CA	92037	001111 W LANCASTER AVE	TEXAS & PACIFIC RAILWAY ADD	N BLK 8 LOT 1R	$ 821,080	$ 8,178,920	$ 9,000,000	94,382	41,054	$ 199.22
41540883	FORT WORTH MIDTOWN LODGING	8333 GREENWAY BLVD STE 200	MIDDLETON WI	53562	000912 NORTHTON ST	MISTLETOE HEIGHTS ADDN-FTW	BLK 6R1 LOT 1R5	$ 1,478,280	$ 11,757,620	$ 13,235,900	200,258	65,544	$ 179.39
01078445	STOCKYARDS HOTEL LLC	226 BAILEY AVE STE 106	FORT WORTH TX	76107	000101 E EXCHANGE AVE	GOOGINS SUBDIVISION	BLK 218 LOTS 45 THRU 47	$ 180,000	$ 2,642,851	$ 2,822,851	41,528	15,000	$ 176.19
00005215	ASHFORD ASHTON LP	14180 DALLAS PKWY	DALLAS TX	75254	000610 MAIN ST	FORT WORTH ORIGINAL TOWN	BLK 97 LTS 11A & 12	$ 336,000	$ 775,821	$ 1,111,821	9,126	4,800	$ 161.63
41595378	FORT WORTH MIDTOWN LODGING PTN	8333 GREENWAY BLVD STE 200	MIDDLETON WI	53562	002200 CHARLIE LN	MISTLETOE HEIGHTS ADDN-FTW	BLK 6-R-1 LOT 1R-8R	$ 1,270,464	$ 8,800,534	$ 10,070,998	188,391	62,061	$ 141.80
00004316	Y M C A	512 LAMAR ST STE 400	FORT WORTH TX	76102	000512 LAMAR ST	FORT WORTH ORIGINAL TOWN	BLK 80 LTS 1 & 2B	$ 825,000	$ 1,860,536	$ 2,685,536	40,384	15,000	$ 124.04
07682182	OPRYLAND HOTEL	1 GAYLORD DR	NASHVILLE TN	37214	001501 GAYLORD TR	OPRYLAND ADDITION	UN-NUMBERED LOT	$ 7,811,898	$ 242,167,640	$ 249,979,538	2,886,535	2,231,971	$ 108.50
07056567	ATRIUM FINANCE I LP	4243 HUNT RD	CINCINNATI OH	45242	002401 BASS PRO DR	GRAPEVINE MILLS PH 2 ADDITI	ON BLK 1 LOT 1A	$ 3,786,431	$ 35,796,267	$ 39,582,698	329,353	344,221	$ 103.99
40739449	APPLE SIX SPE FORT WORTH INC	814 E MAIN ST	RICHMOND VA	23219	002500 MUSEUM WAY	S O 7 ADDITION	BLK 1 LOT 2	$ 3,363,830	$ 10,152,849	$ 13,516,679	106,804	103,280	$ 98.30
07345755	MOODY NATIONAL GRAPEVINE H LP	6363 WOODWAY DR STE 110	HOUSTON TX	77057	001750 STATE HWY 121	BETHEL CENTER ADDITION	BLK 1 LOT 2AR	$ 888,113	$ 6,966,573	$ 7,854,686	54,945	71,049	$ 98.05
07390653	MOODY NATIONAL 2020-GRAPEVINE	6363 WOODWAY DR STE 110	HOUSTON TX	77057	002020 STATE HWY 26	121 & 26 ADDITION	BLK 1 LOT 2	$ 1,187,700	$ 9,686,067	$ 10,873,767	100,151	98,975	$ 97.86
06593208	ARLINGTON EXPRESS HOTEL INC	2451 E RANDOL MILL RD	ARLINGTON TX	76011	002451 E RANDOL MILL RD	SIX FLAGS BUSINESS PARK ADD	N BLK LOT 59B4A	$ 365,035	$ 5,780,882	$ 6,145,917	56,605	73,007	$ 79.18
41504712	GREAT WOLF LODGE GRAPEVINE LLC	525 JUNCTION RD STE 6000	MADISON WI	53717	000100 GREAT WOLF DR	GREAT WOLF ADDN OF GRAPEVIN	E BLK 1R LOT 1R	$ 8,746,106	$ 115,922,915	$ 124,669,021	668,392	1,590,201	$ 72.90
41187520	HURST HOTELS LLC	2214 US HIGHWAY 41 N	HENDERSON KY	42420	000820 THOUSAND OAKS DR	UNIVERSITY PLAZA ADDN (HURS	T) BLK 3 LOT 2A	$ 477,488	$ 5,448,232	$ 5,925,720	78,600	76,398	$ 71.31
07384637	GRAPEVINE LODGING PARTNERS LP	2240 W GRAPEVINE MILLS CIR	GRAPEVINE TX	76051	002240 W GRAPEVINE MILLS CIR	GRAPEVINE MILLS ADDITION	BLK 6 TRACT AR	$ 1,316,159	$ 7,202,955	$ 8,519,114	65,908	101,243	$ 71.15
07227132	MOODY NATIONAL HP GRAPEVINE TR	6363 WOODWAY DR STE 100	HOUSTON TX	77057	002220 W GRAPEVINE MILLS CIR	GRAPEVINE MILLS ADDITION	BLK 6 LOT 1	$ 1,301,856	$ 7,663,216	$ 8,965,072	84,064	108,488	$ 70.64
41187539	DALLAS HOTEL ATE LLC	2214 US HIGHWAY 41 N	HENDERSON KY	42420	001600 HURST TOWN CENTER DR	UNIVERSITY PLAZA ADDN (HURS	T) BLK 3 LOT 2R3	$ 454,013	$ 4,975,987	$ 5,430,000	62,215	72,642	$ 68.50
04609050	INTERSTATE ARLINGTON LP	4501 FAIRFAX DR STE 500	ARLINGTON VA	22203	002401 E LAMAR BLVD	BROOKHOLLOW/ARLINGTON ADDIT	ION BLK 5 LOT 1A	$ 2,822,635	$ 19,473,159	$ 22,295,794	209,751	289,501	$ 67.26
40605981	SUMMIT HOSPITALITY I LLC	12600 HILL COUNTRY BLVD	AUSTIN TX	78738	000801 HIGHLANDER BLVD	LANE, J W ADDITION	LOT 27AR2C	$ 1,102,270	$ 7,361,123	$ 8,463,393	70,802	110,227	$ 66.78
04847113	TRISHNA LODGING LP	PO BOX 150837	ARLINGTON TX	76015	001721 PLEASANT PL	LANE, C T ADDITION	BLK LOT 3	$ 601,153	$ 5,580,603	$ 6,181,756	56,537	85,879	$ 64.98
07345771	MOODY NATL TX 2 HOTEL TRUST	6363 WOODWAY DR STE 110	HOUSTON TX	77057	001805 ENCHANTED WAY	BETHEL CENTER ADDITION	BLK 1 LOT 2B	$ 455,730	$ 4,899,302	$ 5,355,032	62,040	75,955	$ 64.50
07217021	SUMMIT HOSPITALITY 009 LLC	12600 HILL COUNTRY BLVD	AUSTIN TX	78738	002700 GREEN OAKS RD	GREEN OAKS ADDITION-FT WORT	H BLK 2 LOT 2R	$ 680,753	$ 5,719,247	$ 6,400,000	69,756	90,767	$ 63.01
07742169	EQUINOX HOTEL ARLINGTON LP	2422 LAKE ST	SAN FRANCISCO CA	94121	000700 AVENUE H E	GSID COMM #1	BLK 10 LT 2B	$ 436,829	$ 12,222,295	$ 12,659,124	166,612	194,146	$ 62.95
40617823	STOCKYARDS STATION HOTEL LP	10000 N CENTRAL EXPY STE 400	DALLAS TX	75231	000126 E EXCHANGE AVE	FORT WORTH STOCKYARDS CO	BLK 10A LOT 4	$ 591,371	$ 9,130,672	$ 9,722,043	65,012	147,843	$ 61.76
41193296	APPLE NINE SPE GRAPEVINE INC	814 E MAIN ST	RICHMOND VA	23219	000205 W STATE HWY 114	METROPLACE ADDITION 2ND INS	TL BLK 6 LOT 14R	$ 662,932	$ 10,142,272	$ 10,805,204	79,079	165,733	$ 61.20
41170911	FOUR2NINE HOLDINGS LLC	2311 TEXAS DR STE 105	IRVING TX	75062	014320 CENTRE STATION DR	CENTREPORT ADDITION	BLK 101 LOT 5	$ 846,872	$ 7,969,681	$ 8,816,553	99,632	130,288	$ 61.17
07161085	NOBLE I/HY FW HURST LLC	3424 PEACHTREE RD NE	ATLANTA GA	30326	001601 HURST TOWN CENTER DR	UNIVERSITY PLAZA ADDN (HURS	T) BLK 3 LT 3R1R1	$ 678,719	$ 6,483,077	$ 7,161,796	79,746	108,595	$ 59.70
41238095	BLACK SAPPHIRE C DALLAS 2014	1209 N ORANGE ST	WILMINGTON DE	19801	002190 E LAMAR BLVD	BROOKHOLLOW/ARLINGTON ADDIT	ION BLK 8 LOT 3B	$ 1,988,980	$ 8,399,908	$ 10,388,888	85,938	142,070	$ 59.13
41584635	GRAPEVINE METRO HOTEL GP LLC	1141 KINWEST PKWY STE 150	IRVING TX	75063	002200 BASS PRO CT	SILVER LAKE CROSSING ADDITI	ON BLK 1 LOT 1	$ 1,581,576	$ 23,333,766	$ 24,915,342	224,781	395,394	$ 59.01
07929463	BRE SELECT HOTELS TX LP	345 PARK AVE	NEW YORK NY	10154	003250 LOVELL AVE	UNIVERSITY CENTRE ADDITION	BLK 1 LOT 2R2	$ 1,550,055	$ 6,042,820	$ 7,592,875	133,787	103,337	$ 58.48
06826628	SUMMIT HOSPITALITY XIII LLC	12600 HILL COUNTRY BLVD	AUSTIN TX	78738	002380 E ROAD TO SIX FLAGS ST	SIX FLAGS BUSINESS PARK ADD	N SITE 59B1A1	$ 535,545	$ 6,870,141	$ 7,405,686	77,226	119,010	$ 57.73
40011593	PIK PARTNERS LTD	2415 ELLIS AVE	FORT WORTH TX	76164	002415 ELLIS AVE	EXCHANGE SUBDIVISION	BLK 19 LOTS 17 & 18	$ 53,664	$ 297,711	$ 351,375	6,080	5,200	$ 57.25
07031963	NOBLE I/HY FW CITYVIEW LLC	3424 PEACHTREE RD NE	ATLANTA GA	30326	005900 CITYVIEW BLVD	CITY VIEW ADDITION	BLK 2 LOT 3R4	$ 1,241,657	$ 6,762,094	$ 8,003,751	76,032	118,253	$ 57.18
07229836	SUPREME BRIGHT LLC	1141 KINWEST PKWY STE 150	IRVING TX	75063	000309 W STATE HWY 114	METROPLACE ADDITION 2ND INS	TL BLK 6 LOT 13	$ 465,300	$ 6,622,291	$ 7,087,591	51,027	116,325	$ 56.93
40605973	SUMMIT HOSPITALITY I LLC	12600 HILL COUNTRY BLVD	AUSTIN TX	78738	000900 W ARBROOK BLVD	LANE, J W ADDITION	LOT 27AR2B	$ 1,085,770	$ 6,122,181	$ 7,207,951	67,748	108,577	$ 56.39
06679188	IA ORCHARD HOTELS FT WORTH LP	PO BOX 9271	OAK BROOK IL	60522	006530 WEST FWY	ONE RIDGMAR CENTRE ADDITION	BLK 1 LOT 2B	$ 421,260	$ 3,372,534	$ 3,793,794	50,739	60,180	$ 56.04
05949440	AMCO PARTNERS LTD	3005 ARBOR OAKS DR	ARLINGTON TX	76006	002050 N STATE HWY 360	GSID COMM #5 INST #3	BLK 1 LOT 1	$ 322,560	$ 3,614,355	$ 3,936,915	57,069	64,512	$ 56.03
07059817	SAGAMORE-FORT WORTH LP	9616 E A W TILLINGHAST RD	SCOTTSDALE AZ	85262	013600 NORTH FWY	NORTHPORT ADDITION	BLK 17 LOT 1	$ 814,744	$ 5,687,089	$ 6,501,833	64,439	101,843	$ 55.84
07323476	CENTREPORT PARTNERS LP	4243 HUNT RD	CINCINNATI OH	45242	004151 CENTREPORT DR	CENTREPORT ADDITION	BLK 101 LOT 1	$ 2,229,696	$ 20,739,758	$ 22,969,454	196,912	371,616	$ 55.81
07216319	TX GRAND PRAIRIE HOTEL LLC	625 LIBERTY AVE STE 3110	PITTSBURGH PA	15222	001542 N STATE HWY 360	SUMNER SUITES HOTEL ADDITIO	N BLK LOT 2	$ 557,010	$ 6,209,596	$ 6,766,606	84,107	111,402	$ 55.74
41326385	BRE/LQ TX PROPERTIES LP	909 HIDDEN RDG STE 600	IRVING TX	75038	000825 N WATSON RD	SIX FLAGS BUSINESS PARK ADD	N BLK LOT 17R2AR	$ 919,098	$ 8,412,591	$ 9,331,689	95,207	153,183	$ 54.92
41187466	HIGHWAY LODGING WESTERN CTR LP	3920 BOAT CLUB RD	LAKE WORTH TX	76135	006351 NORTH FWY	WESTERN CENTER ADDITION	BLK 1 LOT 5	$ 990,024	$ 4,483,376	$ 5,473,400	53,481	82,503	$ 54.34
41184475	MEECHAM HOSPITALITY LLC	8000 WARREN PKWY STE 206	FRISCO TX	75034	004635 GEMINI PL	MERCANTILE CENTER WEST ADDN	BLK 1 LOT 6	$ 1,089,000	$ 5,843,313	$ 6,932,313	75,000	108,900	$ 53.66
06873014	HERITAGE INN NUMBER XXX LP	PO BOX 10639	FARGO ND	58106	000000 SW LOOP 820	HULEN MALL ADDITION	BLK 1 LOT 5B	$ 686,064	$ 3,067,426	$ 3,753,490	38,136	57,172	$ 53.65
06965539	ONE RIMA LP	301 CAPITOL ST	GRAPEVINE TX	76051	000301 CAPITOL ST	TRINITY INDUSTRIES (GPVNE)	BLK C LOT 1	$ 871,200	$ 4,629,233	$ 5,500,433	46,912	87,120	$ 53.14
40737519	MONIK LODGING PARTNERS LP	8312 S LANCASTER RD	DALLAS TX	75241	013250 JAKE CT	PACE-ALSBURY VILLAGE ADDITI	ON BLK 1 LOT 6	$ 523,047	$ 3,672,875	$ 4,195,922	52,761	69,740	$ 52.67
41365364	CN CHURCHILL III LLC	2626 HOWELL ST FL 10	DALLAS TX	75204	000000 AIRLINE DR	CHURCHILL, CN ADDITION	BLK LOT 2	$ 481,764	$ 3,164,228	$ 3,645,992	47,000	61,528	$ 51.43
06387586	5 VILLAGE CIRCLE HOLDINGS LP	7501 WISCONSIN AVE STE 500	BETHESDA MD	20814	000005 VILLAGE CIR	WESTLAKE/SOUTHLAKE PARK #1	BLK 2 LOT 2R	$ 1,369,090	$ 13,630,910	$ 15,000,000	244,297	273,818	$ 49.78
41200985	FW BURLESON HOTEL ETAL D POWEL	13251 JAKE CT	BURLESON TX	76028	013251 JAKE CT	PACE-ALSBURY VILLAGE ADDITI	ON BLK 1 LOT 7	$ 484,038	$ 3,990,092	$ 4,474,130	58,244	80,673	$ 49.46
07826044	AD-MAR PROPERTIES LLC	3005 ARBOR OAKS DR	ARLINGTON TX	76006	002200 BROOKHOLLOW PLAZA DR	BROOKHOLLOW/ARLINGTON ADDIT	ION BLK 6 LOT 2R2B	$ 1,124,000	$ 5,551,372	$ 6,675,372	72,676	112,400	$ 49.39
41483073	JMR ALLIANCE GROUP LP	2221 E CONTINENTAL BLVD	SOUTHLAKE TX	76092	002600 WESTPORT PKWY	HILTON GARDEN INN	BLK 1 LOT 1	$ 995,030	$ 10,290,405	$ 11,285,435	84,118	209,480	$ 49.12
41234464	CLIFFORD RETAIL CTR HOTEL LP	10000 N CENTRAL EXPY STE 400	DALLAS TX	75231	000229 CLIFFORD CENTER DR	CLIFFORD RETAIL CENTER	BLK 1 LOT 6	$ 365,872	$ 4,473,045	$ 4,838,917	59,481	91,468	$ 48.90
41365356	CN CHURCHILL II LLC	6807 LAKEHURST AVE	DALLAS TX	75230	000000 AIRLINE DR	CHURCHILL, CN ADDITION	BLK LOT 1	$ 411,506	$ 2,568,664	$ 2,980,170	49,384	52,555	$ 48.88
07039778	BRE SELECT HOTELS TX LP	345 PARK AVE	NEW YORK NY	10154	003701 TANACROSS DR	NORTHERN CROSSING ADDITION	BLK 9A LOT 6A1	$ 1,092,810	$ 7,079,597	$ 8,172,407	108,201	145,708	$ 48.59
06287158	GENERAL FOODS CREDIT INV #2	7115 LEESBURG PIKE STE 206	FALLS CHURCH VA	22043	003150 RIVERFRONT DR	UNIVERSITY PLAZA ADDITION	BLK 1 LOT 1A	$ 1,039,308	$ 8,290,022	$ 9,329,330	70,777	173,218	$ 47.86
07126409	SUMMIT HOSPITALITY 1 LLC	12600 HILL COUNTRY BLVD	AUSTIN TX	78738	004400 NORTH FWY	MERCANTILE CENTER ADDITION	BLK 2B LOT 1A	$ 768,761	$ 5,022,098	$ 5,790,859	58,943	108,021	$ 46.49
40445224	LSBS LAKE WORTH HOSPITALITY	3541 NW LOOP 820	FORT WORTH TX	76106	003541 NW JIM WRIGHT FWY	MARINE CREEK PARK ADDN-LK W	RTH BLK 1 LOT 1R3	$ 402,540	$ 3,080,772	$ 3,483,312	50,216	67,090	$ 45.92
41315979	TXHP ARLINGTON LLC	591 W PUTNAM AVE	GREENWICH CT	06830	001311 WET N WILD WAY	O'NEAL, W ADDITION	BLK LOT 28R1	$ 1,197,600	$ 6,862,400	$ 8,060,000	102,180	149,700	$ 45.84
06908675	BRE/LQ TX PROPERTIES LP	909 HIDDEN RDG STE 600	IRVING TX	75038	004001 SCOTS LEGACY DR	LANE, J W ADDITION	BLK LOT 24	$ 845,832	$ 4,763,321	$ 5,609,153	69,002	105,729	$ 45.05
41287924	BEDFORD HOTELS LLC	1809 HIGHWAY 121	BEDFORD TX	76021	001809 STATE HWY 121	JEFFERSON GLEN ADDITION	BLK C LOT 3	$ 455,936	$ 3,138,118	$ 3,594,054	58,677	70,144	$ 44.74
40361403	MOTEL COLLINS LLC	801 CHERRY ST UNIT 5	FORT WORTH TX	76102	000910 N COLLINS ST	NORTH SIDE ADDITION (ARLING	TON BLK LOT R2	$ 336,280	$ 1,863,887	$ 2,200,167	40,632	42,035	$ 44.34
06718140	BABLA LP	1024 BROOKHLLW PLZ DR	ARLINGTON TX	76006	001024 BROOKHOLLOW PLAZA DR	BROOKHOLLOW/ARLINGTON ADDIT	ION BLK 3 LOT 6R3A	$ 575,107	$ 3,496,021	$ 4,071,128	52,924	79,876	$ 43.77
41187032	APPLE NINE HOSPITALITY OWNERSH	814 E MAIN ST	RICHMOND VA	23219	001100 E IH 20	WESTPOINTE BUSINESS CENTER	ADD BLK 1 LOT 2	$ 815,195	$ 5,238,336	$ 6,053,531	64,155	121,671	$ 43.05
07161638	G S P INVESTMENTS INC	2504 W INTERSTATE 20	GRAND PRAIRIE TX	75052	002504 W IH 20	SOUTHWEST 20 EAST ADDITION	BLK C LOT 4	$ 502,250	$ 2,158,056	$ 2,660,306	43,147	50,225	$ 42.97
41584368	WARAMAUG ARLINGTON LLC	2500 N MILITARY TRL STE 275	BOCA RATON FL	33431	000411 E IH 30	TURNPIKE SOUTH ADDITION	LOT 1B1R	$ 1,099,270	$ 4,501,237	$ 5,600,507	71,149	109,927	$ 40.95
41559568	AIDEN HOSPITALITY INC	4667 SIDONIA CT	FORT WORTH TX	76126	003230 FOREST HILL CIR	PATEL ADDITION	BLK 1 LOT 1	$ 625,691	$ 4,058,783	$ 4,684,474	49,691	99,317	$ 40.87
06964613	MOODY NATIONAL HH BEDFORD ETAL	6363 WOODWAY DR STE 110	HOUSTON TX	77057	002321 AIRPORT FWY	PARK PLACE MEADOW	BLK 1 LOT 2R1A	$ 910,710	$ 3,702,233	$ 4,612,943	78,971	91,071	$ 40.65
41436903	NKB HOSPITALITY LLC	3346 FOREST HILL CIR	FOREST HILL TX	76140	003346 FOREST HILL CIR	SHIVANG ADDITION	BLK 1 LOT 1	$ 428,110	$ 2,707,890	$ 3,136,000	40,700	67,954	$ 39.85
41200772	BRIGHTSIDE HOSPITALITY LLC	1503 BRECKENRIDGE RD	MANSFIELD TX	76063	001503 BRECKENRIDGE RD	MANSFIELD DEBBIE LANE ADD	BLK LOT 5R1	$ 389,280	$ 2,387,467	$ 2,776,747	44,519	64,880	$ 36.80
06890687	BRE/LQ TX PROPERTIES LP	909 HIDDEN RDG STE 600	IRVING TX	75038	002501 POLARIS DR	MERCANTILE CENTER ADDITION	BLK 1 LOT 3	$ 753,571	$ 3,899,167	$ 4,652,738	84,657	107,653	$ 36.22
05758815	CANDLEWOOD LEASING NO 1 INC	11580 GRT OAKS WAY	ALPHARETTA GA	30022	002221 BROOKHOLLOW PLAZA DR	BROOKHOLLOW/ARLINGTON ADDIT	ION BLK 4 LOT 7R2	$ 745,477	$ 4,073,072	$ 4,818,549	67,372	112,951	$ 36.06
41331567	FW WEST HOTEL LP	1721 PLEASANT PL	ARLINGTON TX	76015	006400 OVERTON RIDGE BLVD	CITY VIEW ADDITION	BLK A LOT 1	$ 1,312,030	$ 4,700,723	$ 6,012,753	46,502	131,203	$ 35.83
41200942	BABAK INC	1007 N HIGHWAY 67	CEDAR HILL TX	75104	000201 N US HWY 287	BABAK ADDITION	BLK 1 LOT 1	$ 348,644	$ 3,075,379	$ 3,424,023	46,549	87,161	$ 35.28

THEATERS

Account Number	Owner	Owner Address	Owner City/State	Zip	Situs	Legal 1	Legal 2	Land	Improvement	Total	Improvement SQFT	Land SQFT	Improvement PSF
41523962	MANSFIELD ISD	605 E BROAD ST	MANSFIELD TX	76063	001110 W DEBBIE LN	MANSFIELD ISD CTR PERFORM A	RTS BLK 1 LOT 1	$ 807,090	$ 24,841,872	$ 25,648,962	160,000	1,171,895	$ 155.26
41563409	NATIONAL RETAIL PROPERTIES LP	3900 DALLAS PKWY STE 500	PLANO TX	75093	009228 SAGE MEADOW TR	ALLIANCE TOWN CENTER	BLK A LOT 10	$ 702,976	$ 7,751,671	$ 8,454,647	59,000	413,515	$ 131.38
41042468	SLTS GRAND AVENUE LP	2021 SPRING RD STE 200	OAK BROOK IL	60523	001450 PLAZA PL	SOUTHLAKE TOWN SQUARE ADDIT	ION BLK 14 LOT 4	$ 1,260,940	$ 7,330,685	$ 8,591,625	65,840	126,094	$ 111.34
00004669	PAFW INC	330 E 4TH ST	FORT WORTH TX	76102	000330 E 4TH ST	FORT WORTH ORIGINAL TOWN	BLK 87 LTS 1 & 2B	$ 750,000	$ 5,472,988	$ 6,222,988	49,276	12,500	$ 111.07
00004588	PAFW INC	201 MAIN ST	FORT WORTH TX	76102	000525 COMMERCE ST	FORT WORTH ORIGINAL TOWN	BLK 86 LTS 1 2A 2B 3A	$ 2,800,000	$ 19,791,977	$ 22,591,977	191,890	40,000	$ 103.14
41412486	STORE SPE STARPLEX LLC	12400 COIT RD STE 800	DALLAS TX	75251	006600 NW LOOP 820	LANDMARK QUEBEC ADDITION	BLK 1 LOT 1	$ 1,058,376	$ 5,331,252	$ 6,389,628	52,374	352,792	$ 101.79
40719944	EPT HURST INC	909 WALNUT STE 200	KANSAS CITY MO	64106	001001 NORTH EAST MALL BLVD	NORTH EAST MALL ADDITION	BLK 1R LOT 4B	$ 1,338,848	$ 9,661,152	$ 11,000,000	124,342	83,678	$ 77.70
41672143	E & I REALTY LLC	3900 DALLAS PKWY STE 500	PLANO TX	75093	002815 E DIVISION ST	GSID COMM #2 INST #5	LOT 9RC1R3	$ 224,340	$ 3,475,660	$ 3,700,000	44,863	44,868	$ 77.47
41393392	AMERICAN NATIONAL BANK OF TX	102 W MOORE AVE	TERRELL TX	75160	005655 COLLEYVILLE BLVD	TOWN CENTER COLLEYVILLE	BLK 1 LOT 7	$ -	$ 2,700,000	$ 2,700,000	36,567	-	$ 73.84
06722601	CNMK TEXAS PROPERTIES LTD	3900 DALLAS PKWY STE 500	PLANO TX	75093	000911 W STATE HWY 114	CINEMARK ADDITON	BLK 1 LOT 1A	$ 5,139,979	$ 5,595,977	$ 10,735,956	85,206	713,886	$ 65.68
01371436	HULEN MALL JOINT VENTURE	12400 COIT RD STE 875	DALLAS TX	75251	004920 S HULEN ST	HULEN MALL ADDITION	BLK 1 LOT 3B	$ 1,768,099	$ 6,530,221	$ 8,298,320	99,968	214,315	$ 65.32
07581637	STAR VILLAGE LP	PO BOX 136189	FORT WORTH TX	76136	003980 BOAT CLUB RD	STAR VILLAGE COMMONS ADDITO	N TRACT 1	$ 718,740	$ 1,460,179	$ 2,178,919	25,844	71,874	$ 56.50
41550471	FORT WORTH, CITY OF	1000 THROCKMORTON ST	FORT WORTH TX	76102	003101 W LANCASTER AVE	ROGERS, WILL MEMORAL CENTER	BLK 2 LOT 3	$ 925,140	$ 5,603,417	$ 6,528,557	99,436	185,028	$ 56.35
06934595	COLE MT FORT WORTH TX LLC	2325 E CAMELBACK RD STE 1100	PHOENIX AZ	85016	000000 EDERVILLE RD	EASTCHASE ADDITION	BLK 1 LOT 10	$ 1,613,900	$ 1,322,800	$ 2,936,700	39,156	322,780	$ 33.78
40981614	REALTY INCOME TX PRO 1 LLC	PO BOX 460069	ESCONDIDO CA	92046	000301 W RENDON CROWLEY RD	SOUTHWEST IND PARK ADDITION	BLK 1 LOT 1R3	$ 1,731,839	$ 2,642,061	$ 4,373,900	85,322	384,853	$ 30.97
06933114	WILMINGTON TRUST CO TR	7132 REGAL LN	KNOXVILLE TN	37918	006100 NORTH FWY	STONEGLEN AT FOSSIL CREEK A	DDN BLK 44 LOT 3	$ 3,920,400	$ 1,179,600	$ 5,100,000	51,640	435,600	$ 22.84
05654963	RPI RIDGMAR TOWN SQUARE LTD	2929 CARLISLE ST STE 170	DALLAS TX	75204	006801 RIDGMAR MEADOW RD	RIDGMAR MEADOW ADDITION	BLK 1R LOT	$ 932,185	$ 286,177	$ 1,218,362	29,334	186,437	$ 9.76
04658930	BASS, SID R INC ETAL	201 MAIN ST STE 2700	FORT WORTH TX	76102	000455 COMMERCE ST	FORT WORTH ORIGINAL TOWN	BLK 53 LOTS 1 THRU 4	$ 2,800,000	$ 1,100,000	$ 3,900,000	115,290	40,000	$ 9.54
41653335	WORD OF GOD FELLOWSHIP INC	3901 HIGHWAY 121	BEDFORD TX	76021	002000 FORUM PKWY	BEDFORD FORUM ADDITION	BLK 3R LOT 3R	$ 1,369,571	$ 230,429	$ 1,600,000	41,305	322,252	$ 5.58

APPENDIX B - CURRENT PROPERTY OWNERSHIP

Account Number	Owner	Owner Address	Situs	Legal	Building Area	Land SQFT	Improvement	Land	Total	Exemptions
03927210	CADG 901 AIRPORT FWY LLC	1800 VALLEY VIEW LN STE 300 FARMERS BRNCH TX 75234	881 AIRPORT FWY W, EULESS, 76040	HUITT, ANDREW SURVEY Abstract: 684 Tract: 5	-	67,301	$ -	$387,758.00	$ 387,758.00	-
04670248	SHRIDHARANI SURESH	2404 TEXAS DR STE 103 IRVING TX 75062-7011	715 AIRPORT FWY W, EULESS, 76040	HUITT, ANDREW SURVEY Abstract: 684 Tract: 4d	-	24,394	$ -	$182,955.00	$ 182,955.00	-
03927229	CADG 901 AIRPORT FWY LLC	1800 VALLEY VIEW LN STE 300 FARMERS BRNCH TX 75234	885 AIRPORT FWY W, EULESS, 76040	HUITT, ANDREW SURVEY Abstract: 684 Tract: 5a	-	217,486	$ -	$217,486.00	$ 217,486.00	-
03927059	SHRIDHARANI SURESH	2404 TEXAS DR STE 103 IRVING TX 75062-7011	715 AIRPORT FWY W, EULESS, 76040	HUITT, ANDREW SURVEY Abstract: 684 Tract: 4d01 ABST 684 TRS 4D1 & 4D2	-	291,678	$ -	$437,517.00	$ 437,517.00	-
03274594	CADG 901 AIRPORT FWY LLC	1800 VALLEY VIEW LN STE 300 FARMERS BRNCH TX 75234	950 VILLA DR, EULESS, 76040	VILLA WEST ADDITION	-	32,400	$ -	$ 64,800.00	$ 64,800.00	-
03927237	CADG 901 AIRPORT FWY LLC	1800 VALLEY VIEW LN STE 300 FARMERS BRNCH TX 75234	900 VILLA DR, EULESS, 76040	HUITT, ANDREW SURVEY Abstract: 684 Tract: 5b	-	81,893	$ -	$122,840.00	$ 122,840.00	-
03926907	SHRIDHARANI SURESH	2404 TEXAS DR STE 103 IRVING TX 75062-7011	310 PARK DR, EULESS, 76040	HUITT, ANDREW SURVEY Abstract: 684 Tract: 4a01	-	159,430	$ -	$279,003.00	$ 279,003.00	-
03274608	CADG 901 AIRPORT FWY LLC	1800 VALLEY VIEW LN STE 300 FARMERS BRNCH TX 75234	1001 VILLA DR, EULESS, 76040	VILLA WEST ADDITION Block: B Lot: ALL	142,060	430,948	$ 2,608,379.00	$646,418.00	$ 3,254,797.00	-
03926966	G8 OPPORTUNITY FUND I LLC	999 CORPORATE DR STE 215 LADERA RANCH CA 92694-2148	306 PARK DR, EULESS, 76040	HUITT, ANDREW SURVEY Abstract: 684 Tract: 4a06	34,187	41,992	$ 699,289.00	$ 83,984.00	$ 783,273.00	-
03926974	G8 OPPORTUNITY FUND I LLC	999 CORPORATE DR STE 215 LADERA RANCH CA 92694-2148	306 PARK DR, EULESS, 76040	HUITT, ANDREW SURVEY Abstract: 684 Tract: 4a07 4A7-4A8 ABS 684	42,520	51,026	$ 872,142.00	$102,052.00	$ 974,194.00	-
03926982	G8 OPPORTUNITY FUND I LLC	999 CORPORATE DR STE 215 LADERA RANCH CA 92694-2148	306 PARK DR, EULESS, 76040	HUITT, ANDREW SURVEY Abstract: 684 Tract: 4a09	38,000	56,246	$ 758,142.00	$112,492.00	$ 870,634.00	-
00669814	CADG 901 AIRPORT FWY LLC	1800 VALLEY VIEW LN STE 300 FARMERS BRNCH TX 75234	311 INDUSTRIAL BLVD S, EULESS, 76040	CROSSROADS ADDITION-EULESS Block: A	147,445	391,996	$ 1,916,008.00	$783,992.00	$ 2,700,000.00	-
03926931	G8 OPPORTUNITY FUND I LLC	999 CORPORATE DR STE 215 LADERA RANCH CA 92694-2148	304 PARK DR, EULESS, 76040	HUITT, ANDREW SURVEY Abstract: 684 Tract: 4a05	-	6,098	$ -	$ 12,196.00	$ 12,196.00	-
03927296	CADG 901 AIRPORT FWY LLC	1800 VALLEY VIEW LN STE 300 FARMERS BRNCH TX 75234	900 W EULESS BLVD, EULESS, 76040	HUITT, ANDREW SURVEY Abstract: 684 Tract: 5c & 5C2	-	270,116	$ -	$289,024.00	$ 289,024.00	-
03927342	CADG 901 AIRPORT FWY LLC	1800 VALLEY VIEW LN STE 300 FARMERS BRNCH TX 75234	900 W EULESS BLVD, EULESS, 76040	HUITT, ANDREW SURVEY Abstract: 684 Tract: 5d 5D2 & 5D3	-	292,723	$ -	$313,214.00	$ 313,214.00	-
							$ 6,853,960.00		$ 10,889,691.00	