

Schedule B (Rev. May 2010): Estimated Market And Taxable Value

Applicant Name

ISD Name

Form 50-296

| | | | | | Qualified Property | | | Reductions from Market Value | Estimated Taxable Value | | |
|--|--|--------------------------------------|-------------------------|---|--------------------------------|---|--|------------------------------|--|---|-------------|
| | | Year | School Year (YYYY-YYYY) | Tax Year (Fill in actual tax year) YYYY | Estimated Market Value of Land | Estimated Total Market Value of new buildings or other new improvements | Estimated Total Market Value of tangible personal property in the new building or "in or on the new improvement" | Exempted Value | Final taxable value for I&S - after all reductions | Final taxable value for M&O--after all reductions | |
| | | pre- year 1 | 2010-11 | 2010 | | | | | | | |
| | Complete tax years of qualifying time period | 1 | 2011-12 | 2011 | | | | | | | |
| | | 2 | 2012-13 | 2012 | | | | | | | |
| | Value Limitation Period | 3 | 2013-14 | 2013 | | | 237,000,000 | 18,620,000 | 218,380,000 | 30,000,000 | |
| Tax Credit Period (with 50% cap on credit) | | 4 | 2014-15 | 2014 | | | | 230,300,000 | 18,050,000 | 212,250,000 | 30,000,000 |
| | | 5 | 2015-16 | 2015 | | | | 223,250,000 | 17,670,000 | 205,580,000 | 30,000,000 |
| | | 6 | 2016-17 | 2016 | | | | 218,550,000 | 17,100,000 | 201,450,000 | 30,000,000 |
| | | 7 | 2017-18 | 2017 | | | | 211,500,000 | 16,530,000 | 194,970,000 | 30,000,000 |
| | | 8 | 2018-19 | 2018 | | | | 204,450,000 | 15,960,000 | 188,490,000 | 30,000,000 |
| | | 9 | 2019-20 | 2019 | | | | 197,400,000 | 15,390,000 | 182,010,000 | 30,000,000 |
| | | 10 | 2020-21 | 2020 | | | | 190,350,000 | 14,820,000 | 175,530,000 | 30,000,000 |
| | | Continue to Maintain Viable Presence | 11 | 2021-22 | 2021 | | | 183,300,000 | 14,250,000 | 169,050,000 | 169,050,000 |
| Credit Settle-Up Period | 12 | | 2022-23 | 2022 | | | | 176,250,000 | 13,490,000 | 162,760,000 | 162,760,000 |
| | 13 | | 2023-24 | 2023 | | | | 166,850,000 | 13,389,000 | 153,461,000 | 153,461,000 |
| | Post- Settle-Up Period | | 14 | 2024-25 | 2024 | | | 156,839,000 | 13,210,000 | 143,629,000 | 143,629,000 |
| Post- Settle-Up Period | | 15 | 2025-26 | 2025 | | | 147,428,660 | 13,120,000 | 134,308,660 | 134,308,660 | |

Notes: Market value in future years is good faith estimate of future taxable value for the purposes of property taxation.

This schedule must be submitted with the original application and any application for tax credit. When using this schedule for any purpose other than the original application, replace original estimates with actual appraisal district data for past years and update estimates for current and future years. If original estimates have not changed, enter those amounts for future years.

Curt Tate

10/25/2010

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE