

|                    | 2017 Summary of Exemption Values<br>And Urban Renewal Increment |                                 |                      |                                       |
|--------------------|---|---------------------------------|----------------------|---------------------------------------|
| County<br>3/6/2018 | Homeowner's<br>Exemption<br>63-602G                             | Speculative<br>Value<br>63-602K | Pollution<br>63-602P | Exceptional<br>Situations<br>63-602AA |
| Ada                | 10,489,624,460  | 1,067,360,305                   | 100,715,415          | 0                                     |
| Adams              | 78,115,047  | 403,151,308                     | 0                    | 0                                     |
| Bannock            | 1,406,316,741   | 63,224,003                      | 0                    | 0                                     |
| Bear Lake          | 106,816,892   | 66,003,649                      | 0                    | 0                                     |
| Benewah            | 126,081,852   | 710,655,566                     | 8,179,264            | 0                                     |
| Bingham            | 672,168,057   | 228,921,882                     | 7,826,443            | 0                                     |
| Blaine             | 513,286,605   | 1,240,037,221                   | 0                    | 0                                     |
| Boise              | 190,443,955   | 7,131,978                       | 0                    | 0                                     |
| Bonner             | 942,160,914   | 593,627,467                     | 1,494,718            | 0                                     |
| Bonneville         | 2,015,178,037   | 1,388,370,662                   | 4,936,809            | 0                                     |
| Boundary           | 212,693,468   | 347,413,795                     | 19,630               | 0                                     |
| Butte              | 33,258,236  | 155,036,448                     | 0                    | 0                                     |
| Camas              | 19,782,697  | 66,625,122                      | 0                    | 0                                     |
| Canyon             | 3,713,583,816   | 2,022,521,693                   | 62,823,905           | 0                                     |
| Caribou            | 106,508,564   | 178,032,170                     | 0                    | 0                                     |
| Cassia             | 313,705,359   | 283,839,536                     | 248,144              | 0                                     |
| Clark              | 6,135,193   | 68,944,860                      | 0                    | 0                                     |
| Clearwater         | 130,928,749   | 1,011,383,350                   | 27,381               | 30,297                                |
| Custer             | 79,710,313  | 410,355,323                     | 40,826,786           | 0                                     |
| Elmore             | 341,248,568   | 639,296,817                     | 0                    | 0                                     |
| Franklin           | 264,546,466   | 318,517,605                     | 0                    | 0                                     |
| Fremont            | 207,809,326   | 1,003,206,186                   | 0                    | 0                                     |
| Gem                | 354,113,603   | 274,731,791                     | 0                    | 0                                     |
| Gooding            | 189,541,597   | 508,930,056                     | 0                    | 0                                     |
| Idaho              | 311,705,321   | 764,901,031                     | 0                    | 0                                     |
| Jefferson          | 514,815,448   | 1,005,580,520                   | 1,350,400            | 0                                     |
| Jerome             | 298,066,192   | 166,881,856                     | 1,711,879            | 0                                     |
| Kootenai           | 3,609,413,391   | 1,057,766,671                   | 0                    | 0                                     |
| Latah              | 646,110,815   | 1,504,697,785                   | 0                    | 0                                     |
| Lemhi              | 161,984,812   | 650,914,985                     | 0                    | 144,452                               |
| Lewis              | 56,388,816  | 181,841,549                     | 0                    | 0                                     |
| Lincoln            | 49,209,369  | 344,136,722                     | 25,767               | 0                                     |
| Madison            | 404,826,794   | 543,656,568                     | 0                    | 0                                     |
| Minidoka           | 309,702,349   | 723,184,495                     | 1,791,521            | 0                                     |
| Nez Perce          | 858,546,287   | 201,984,188                     | 40,881,850           | 0                                     |
| Oneida             | 74,094,159  | 41,728,251                      | 0                    | 0                                     |
| Owyhee             | 139,869,565   | 109,684,225                     | 0                    | 0                                     |
| Payette            | 402,281,684   | 287,316,440                     | 7,023,565            | 0                                     |
| Power              | 102,083,376   | 112,972,207                     | 19,225,689           | 0                                     |
| Shoshone           | 178,018,957   | 3,639,379,744                   | 0                    | 0                                     |
| Teton              | 202,594,381   | 251,140,006                     | 0                    | 0                                     |
| Twin Falls         | 1,450,841,838   | 1,125,822,265                   | 4,432,116            | 0                                     |
| Valley             | 261,700,549   | 730,823,255                     | 0                    | 0                                     |
| Washington         | 169,659,772   | 466,219,871                     | 0                    | 0                                     |
| <b>TOTAL:</b>      | <b>32,715,672,390</b>   | <b>26,967,951,427</b>           | <b>303,541,282</b>   | <b>174,749</b>                        |

|                    | 2017 Summary of Exemption Values<br>And Urban Renewal Increment |                                    |                                   |                                     |
|--------------------|---|------------------------------------|-----------------------------------|-------------------------------------|
| County<br>3/6/2018 | Casualty<br>Loss<br>63-602X                                     | Business<br>Investment<br>63-602NN | Site<br>Improvement<br>63-602W(4) | Qualified<br>Investment<br>63-3029B |
| Ada                | 0   | 15,833,100                         | 119,793,876                       | 7,732,713                           |
| Adams              | 65,598  | 0                                  | 36,747                            | 0                                   |
| Bannock            | 0   | 78,666,919                         | 0                                 | 0                                   |
| Bear Lake          | 0   | 0                                  | 0                                 | 0                                   |
| Benewah            | 22,537  | 0                                  | 0                                 | 0                                   |
| Bingham            | 0   | 0                                  | 0                                 | 0                                   |
| Blaine             | 0   | 0                                  | 0                                 | 0                                   |
| Boise              | 0   | 0                                  | 6,055,038                         | 0                                   |
| Bonner             | 389,789   | 0                                  | 9,255,064                         | 0                                   |
| Bonneville         | 0   | 0                                  | 18,374,308                        | 0                                   |
| Boundary           | 0   | 0                                  | 0                                 | 0                                   |
| Butte              | 0   | 0                                  | 0                                 | 0                                   |
| Camas              | 0   | 0                                  | 0                                 | 0                                   |
| Canyon             | 844,051   | 101,368,237                        | 6,703,265                         | 105,320                             |
| Caribou            | 0   | 0                                  | 0                                 | 0                                   |
| Cassia             | 0   | 0                                  | 0                                 | 0                                   |
| Clark              | 0   | 0                                  | 0                                 | 0                                   |
| Clearwater         | 0   | 0                                  | 0                                 | 0                                   |
| Custer             | 0   | 0                                  | 1,090,454                         | 0                                   |
| Elmore             | 3,444   | 0                                  | 874,716                           | 0                                   |
| Franklin           | 0   | 0                                  | 0                                 | 0                                   |
| Fremont            | 0   | 0                                  | 0                                 | 0                                   |
| Gem                | 0   | 0                                  | 164,850                           | 0                                   |
| Gooding            | 61,715  | 22,167,074                         | 83,380                            | 0                                   |
| Idaho              | 167,305   | 0                                  | 0                                 | 0                                   |
| Jefferson          | 0   | 0                                  | 0                                 | 0                                   |
| Jerome             | 0   | 8,396,105                          | 622,842                           | 1,363,104                           |
| Kootenai           | 0   | 0                                  | 0                                 | 0                                   |
| Latah              | 590,761   | 0                                  | 2,471,550                         | 0                                   |
| Lemhi              | 0   | 0                                  | 0                                 | 0                                   |
| Lewis              | 0   | 0                                  | 0                                 | 0                                   |
| Lincoln            | 0   | 0                                  | 0                                 | 0                                   |
| Madison            | 0   | 0                                  | 0                                 | 0                                   |
| Minidoka           | 49,154  | 17,835,408                         | 158,987                           | 0                                   |
| Nez Perce          | 0   | 0                                  | 445,387                           | 0                                   |
| Oneida             | 0   | 0                                  | 0                                 | 0                                   |
| Owyhee             | 0   | 0                                  | 0                                 | 0                                   |
| Payette            | 3,188,169   | 3,082,034                          | 2,388,148                         | 0                                   |
| Power              | 0   | 0                                  | 0                                 | 0                                   |
| Shoshone           | 0   | 0                                  | 0                                 | 8,202,440                           |
| Teton              | 0   | 0                                  | 0                                 | 0                                   |
| Twin Falls         | 0   | 0                                  | 10,421,794                        | 0                                   |
| Valley             | 0   | 0                                  | 10,991,061                        | 0                                   |
| Washington         | 2,349,048   | 0                                  | 0                                 | 0                                   |
| <b>TOTAL:</b>      | <b>7,731,571</b>  | <b>247,348,877</b>                 | <b>189,931,467</b>                | <b>17,403,577</b>                   |

| 2017 Summary of Exemption Values<br>And Urban Renewal Increment |                                      |                              |                                      |                               |  |  |
|---|--------------------------------------|------------------------------|--------------------------------------|-------------------------------|--|--|
| County<br>3/6/2018  | New Capital<br>Investment<br>63-4502 | Small<br>Employer<br>63-606A | Unused<br>Infrastructure<br>63-602II | Urban<br>Renewal<br>Increment | Total of all<br>Exemptions<br>Plus Increment | Total of All<br>Exemptions Less<br>Increment |
| Ada   | 891,459,800                          | 0                            | 0                                    | 1,369,636,000                 | 14,062,155,669                               | 12,692,519,669                               |
| Adams   | 0                                    | 0                            | 0                                    | 0                             | 481,368,700                                  | 481,368,700                                  |
| Bannock   | 0                                    | 0                            | 0                                    | 253,774,461                   | 1,801,982,124                                | 1,548,207,663                                |
| Bear Lake   | 0                                    | 0                            | 0                                    | 0                             | 172,820,541                                  | 172,820,541                                  |
| Benewah   | 0                                    | 0                            | 0                                    | 0                             | 844,939,219                                  | 844,939,219                                  |
| Bingham   | 0                                    | 0                            | 0                                    | 50,076,508                    | 958,992,890                                  | 908,916,382                                  |
| Blaine  | 0                                    | 0                            | 0                                    | 237,962,244                   | 1,991,286,070                                | 1,753,323,826                                |
| Boise   | 0                                    | 0                            | 0                                    | 0                             | 203,630,971                                  | 203,630,971                                  |
| Bonner  | 0                                    | 0                            | 0                                    | 197,682,958                   | 1,744,610,910                                | 1,546,927,952                                |
| Bonneville  | 0                                    | 14,552,134                   | 0                                    | 263,634,176                   | 3,705,046,126                                | 3,441,411,950                                |
| Boundary  | 0                                    | 0                            | 0                                    | 10,044,720                    | 570,171,613                                  | 560,126,893                                  |
| Butte   | 0                                    | 0                            | 0                                    | 0                             | 188,294,684                                  | 188,294,684                                  |
| Camas   | 0                                    | 0                            | 0                                    | 0                             | 86,407,819                                   | 86,407,819                                   |
| Canyon  | 0                                    | 14,369,325                   | 0                                    | 717,200,410                   | 6,639,520,022                                | 5,922,319,612                                |
| Caribou   | 0                                    | 0                            | 0                                    | 0                             | 284,540,734                                  | 284,540,734                                  |
| Cassia  | 0                                    | 0                            | 0                                    | 187,515,369                   | 785,308,408                                  | 597,793,039                                  |
| Clark   | 0                                    | 0                            | 0                                    | 0                             | 75,080,053                                   | 75,080,053                                   |
| Clearwater  | 0                                    | 0                            | 50,513                               | 0                             | 1,142,420,290                                | 1,142,420,290                                |
| Custer  | 0                                    | 17,490                       | 0                                    | 0                             | 532,000,366                                  | 532,000,366                                  |
| Elmore  | 0                                    | 0                            | 0                                    | 42,122,431                    | 1,023,545,976                                | 981,423,545                                  |
| Franklin  | 0                                    | 0                            | 0                                    | 0                             | 583,064,071                                  | 583,064,071                                  |
| Fremont   | 0                                    | 0                            | 0                                    | 2,688,595                     | 1,213,704,107                                | 1,211,015,512                                |
| Gem   | 0                                    | 0                            | 0                                    | 0                             | 629,010,244                                  | 629,010,244                                  |
| Gooding   | 0                                    | 0                            | 0                                    | 0                             | 720,783,822                                  | 720,783,822                                  |
| Idaho   | 0                                    | 0                            | 0                                    | 2,657,244                     | 1,079,430,901                                | 1,076,773,657                                |
| Jefferson   | 0                                    | 0                            | 0                                    | 17,065,251                    | 1,538,811,619                                | 1,521,746,368                                |
| Jerome  | 0                                    | 0                            | 0                                    | 101,429,653                   | 578,471,631                                  | 477,041,978                                  |
| Kootenai  | 0                                    | 0                            | 0                                    | 1,018,837,580                 | 5,686,017,642                                | 4,667,180,062                                |
| Latah   | 0                                    | 0                            | 0                                    | 11,638,276                    | 2,165,509,187                                | 2,153,870,911                                |
| Lemhi   | 0                                    | 0                            | 0                                    | 0                             | 813,044,249                                  | 813,044,249                                  |
| Lewis   | 0                                    | 0                            | 0                                    | 0                             | 238,230,365                                  | 238,230,365                                  |
| Lincoln   | 0                                    | 0                            | 0                                    | 0                             | 393,371,858                                  | 393,371,858                                  |
| Madison   | 0                                    | 0                            | 0                                    | 156,084,680                   | 1,104,568,042                                | 948,483,362                                  |
| Minidoka  | 0                                    | 0                            | 0                                    | 14,117,062                    | 1,066,838,976                                | 1,052,721,914                                |
| Nez Perce   | 0                                    | 0                            | 0                                    | 24,124,891                    | 1,125,982,603                                | 1,101,857,712                                |
| Oneida  | 0                                    | 0                            | 0                                    | 0                             | 115,822,410                                  | 115,822,410                                  |
| Owyhee  | 0                                    | 0                            | 0                                    | 0                             | 249,553,790                                  | 249,553,790                                  |
| Payette   | 0                                    | 0                            | 0                                    | 6,800,725                     | 712,080,765                                  | 705,280,040                                  |
| Power   | 0                                    | 0                            | 0                                    | 5,215,511                     | 239,496,783                                  | 234,281,272                                  |
| Shoshone  | 0                                    | 0                            | 0                                    | 0                             | 3,825,601,141                                | 3,825,601,141                                |
| Teton   | 0                                    | 0                            | 0                                    | 26,869,811                    | 480,604,198                                  | 453,734,387                                  |
| Twin Falls  | 0                                    | 0                            | 0                                    | 707,265,192                   | 3,298,783,205                                | 2,591,518,013                                |
| Valley  | 0                                    | 0                            | 0                                    | 65,867,163                    | 1,069,382,028                                | 1,003,514,865                                |
| Washington  | 0                                    | 0                            | 0                                    | 0                             | 638,228,691                                  | 638,228,691                                  |
| <b>TOTAL:</b>   | <b>891,459,800</b>                   | <b>28,938,949</b>            | <b>50,513</b>                        | <b>5,490,310,911</b>          | <b>66,860,515,513</b>                        | <b>61,370,204,602</b>                        |