

1999 CERTIFIED TOTALS

CAL - ALLEN CITY

Property Count: 16,251

Grand Totals

0/18/2005

4:26:40PM

Land		Value		
Homesite:		369,376,654		
Non Homesite:		393,377,336		
Ag Market:		295,606,060		
Timber Market:		0	Total Land	(+) 1,058,360,050

Improvement		Value		
Homesite:		1,216,329,409		
Non Homesite:		268,184,912	Total Improvements	(+) 1,484,514,321

Non Real	Count	Value		
Personal Property:	751	296,891,491		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 296,891,491
			Market Value	= 2,839,765,862

Ag	Non Exempt	Exempt		
Total Productivity Market:	295,502,560	103,500		
Ag Use:	1,831,041	51		
Timber Use:	0	0		
Productivity Loss:	293,671,519	103,449	Productivity Loss	(-) 293,671,519
			Appraised Value	= 2,546,094,343
			Homestead Cap	(-) 2,264,364
			Assessed Value	= 2,543,829,979

Exemption	Count	Local	State	Total		
AB	28	0	98,796,819	98,796,819		
DP	81	0	0	0		
DV1	84	0	539,000	539,000		
DV2	16	0	138,000	138,000		
DV3	17	0	182,000	182,000		
DV4	11	0	132,000	132,000		
DV4S	1	0	12,000	12,000		
EX	221	0	74,163,481	74,163,481		
EX (Prorated)	10	0	3,650,005	3,650,005		
EX366	33	0	8,789	8,789		
FR	15	0	71,607,262	71,607,262		
HS	9,597	0	0	0		
OV65	576	0	11,142,102	11,142,102		
OV65S	2	0	40,000	40,000		
PC	3	0	700,654	700,654		
PDP	1	0	0	0		
POA	1	0	17,260	17,260	Total Exemptions	(-) 261,129,372
					Net Taxable	= 2,282,700,607

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,102,701.48 = 2,282,700,607 * (0.5740 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 16,251

CAL - ALLEN CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,211		\$0	\$1,631,605,241
B	MULTIFAMILY RESIDENCE	109		\$0	\$63,145,875
C	VACANT LOT	2,159		\$0	\$123,072,409
D1	QUALIFIED AG LAND	205	7,537.3542	\$0	\$295,502,560
D2	NON-QUALIFIED LAND	124	1,572.5386	\$0	\$83,318,817
E	FARM OR RANCH IMPROVEMENT	40		\$0	\$3,876,944
F1	COMMERCIAL REAL PROPERTY	183		\$0	\$167,817,508
F2	INDUSTRIAL REAL PROPERTY	30		\$0	\$97,604,251
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,521,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$17,851,094
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$18,230,016
J7	CABLE TELEVISION COMPANY	2		\$0	\$180,903
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,510,600
L1	COMMERCIAL PERSONAL PROPERTY	698		\$0	\$144,134,512
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$110,089,305
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	23		\$0	\$2,132,407
X	TOTALLY EXEMPT PROPERTY	239		\$0	\$74,172,270
	Totals		9,109.8928	\$0	\$2,839,765,862

1999 CERTIFIED TOTALS

Property Count: 16,251

CAL - ALLEN CITY
Grand Totals

0/18/2005

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		13,211		\$0	\$1,631,605,241
B		109		\$0	\$63,145,875
C		2,159		\$0	\$123,072,409
D1	NATIVE PASTURE	205	7,537.3542	\$0	\$295,502,560
D2	IMPROVED PASTURE	124	1,572.5386	\$0	\$83,318,817
E		40		\$0	\$3,876,944
F1	REAL COMMERCIAL	183		\$0	\$167,817,508
F2	REAL INDUSTRIAL	30		\$0	\$97,604,251
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,521,150
J3	ELECTRIC COMPANIES	5		\$0	\$17,851,094
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$18,230,016
J7	CABLE COMPANIES	2		\$0	\$180,903
J8	OTHER	1		\$0	\$3,510,600
L1	TANGIBLE COMMERCIAL PERSONAL	698		\$0	\$144,134,512
L2	TANGIBLE INDUSTRIAL PERSONAL	11		\$0	\$110,089,305
M1	TANGIBLE PERSONAL NONBUSINESS WA	23		\$0	\$2,132,407
X	TOTALLY EXEMPT PROPERTY	239		\$0	\$74,172,270
	Totals		9,109.8928	\$0	\$2,839,765,862

1999 CERTIFIED TOTALS

Property Count: 16,251

CAL - ALLEN CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
124		\$2,570,458

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,554	\$137,542	\$225	\$137,317

1999 CERTIFIED TOTALS

Property Count: 784

CAN - ANNA CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value		
Homesite:		3,551,795		
Non Homesite:		4,011,622		
Ag Market:		1,367,910		
Timber Market:		0	Total Land	(+) 8,931,327

Improvement		Value		
Homesite:		14,353,759		
Non Homesite:		4,468,926	Total Improvements	(+) 18,822,685

Non Real	Count	Value		
Personal Property:	66	2,560,577		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,560,577
			Market Value	= 30,314,589

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,367,910	0		
Ag Use:	48,284	0		
Timber Use:	0	0		
Productivity Loss:	1,319,626	0	Productivity Loss	(-) 1,319,626
			Appraised Value	= 28,994,963
			Homestead Cap	(-) 565,625
			Assessed Value	= 28,429,338

Exemption	Count	Local	State	Total		
DP	6	0	0	0		
DV1	5	0	46,000	46,000		
DV2	3	0	36,000	36,000		
EX	37	0	853,170	853,170		
EX366	10	0	1,813	1,813		
HS	233	0	0	0		
OV65	82	0	797,829	797,829		
PDP	1	0	0	0		
POA	1	0	7,699	7,699	Total Exemptions	(-) 1,742,511
					Net Taxable	= 26,686,827

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 142,182.61 = 26,686,827 * (0.5328 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 784

CAN - ANNA CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	364		\$0	\$18,884,318
B	MULTIFAMILY RESIDENCE	12		\$0	\$860,138
C	VACANT LOT	132		\$0	\$1,125,699
D1	QUALIFIED AG LAND	24	317.2606	\$0	\$1,367,910
D2	NON-QUALIFIED LAND	11	40.0790	\$0	\$280,588
E	FARM OR RANCH IMPROVEMENT	15		\$0	\$652,641
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$2,872,279
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$343,856
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$77,795
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$395,687
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$747,726
J5	RAILROAD	1		\$0	\$56,551
J6	PIPELAND COMPANY	1		\$0	\$2,690
J7	CABLE TELEVISION COMPANY	3		\$0	\$0
J8	OTHER TYPE OF UTILITY	1		\$0	\$69,000
L1	COMMERCIAL PERSONAL PROPERTY	48		\$0	\$1,123,591
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$136,275
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	96		\$0	\$462,862
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$854,983
	Totals		357.3396	\$0	\$30,314,589

1999 CERTIFIED TOTALS

Property Count: 784

CAN - ANNA CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		364		\$0	\$18,884,318
B		12		\$0	\$860,138
C		132		\$0	\$1,125,699
D1	NATIVE PASTURE	24	317.2606	\$0	\$1,367,910
D2	IMPROVED PASTURE	11	40.0790	\$0	\$280,588
E		15		\$0	\$652,641
F1	REAL COMMERCIAL	32		\$0	\$2,872,279
F2	REAL INDUSTRIAL	5		\$0	\$343,856
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$77,795
J3	ELECTRIC COMPANIES	2		\$0	\$395,687
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$747,726
J5	RAILROADS & CORRIDORS	1		\$0	\$56,551
J6	PIPELINES	1		\$0	\$2,690
J7	CABLE COMPANIES	3		\$0	\$0
J8	OTHER	1		\$0	\$69,000
L1	TANGIBLE COMMERCIAL PERSONAL	48		\$0	\$1,123,591
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$136,275
M1	TANGIBLE PERSONAL NONBUSINESS WA	96		\$0	\$462,862
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$854,983
	Totals		357.3396	\$0	\$30,314,589

1999 CERTIFIED TOTALS

Property Count: 784

CAN - ANNA CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
4		\$73,055

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
217	\$60,632	\$2,541	\$58,091

1999 CERTIFIED TOTALS

CBL - BLUE RIDGE CITY

Property Count: 447

Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		1,344,669			
Non Homesite:		1,666,090			
Ag Market:		146,878			
Timber Market:		0		Total Land	(+) 3,157,637
Improvement		Value			
Homesite:		6,311,105			
Non Homesite:		2,242,375		Total Improvements	(+) 8,553,480
Non Real		Count	Value		
Personal Property:		45	1,425,289		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,425,289
				Market Value	= 13,136,406
Ag		Non Exempt	Exempt		
Total Productivity Market:		146,878	0		
Ag Use:		4,721	0		
Timber Use:		0	0		
Productivity Loss:		142,157	0	Productivity Loss	(-) 142,157
				Appraised Value	= 12,994,249
				Homestead Cap	(-) 502,521
				Assessed Value	= 12,491,728
Exemption	Count	Local	State	Total	
DP	6	0	56,835	56,835	
DV1	3	0	29,000	29,000	
DV4	3	0	36,000	36,000	
EX	34	0	337,885	337,885	
EX (Prorated)	2	0	10,058	10,058	
EX366	13	0	2,807	2,807	
HS	112	0	0	0	
OV65	47	0	439,335	439,335	
					Total Exemptions (-) 911,920
					Net Taxable = 11,579,808

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 59,964.41 = 11,579,808 * (0.5178 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 447

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	204		\$0	\$8,606,298
B	MULTIFAMILY RESIDENCE	7		\$0	\$509,880
C	VACANT LOT	106		\$0	\$694,603
D1	QUALIFIED AG LAND	9	33.7940	\$0	\$146,878
D2	NON-QUALIFIED LAND	5	40.0150	\$0	\$144,104
E	FARM OR RANCH IMPROVEMENT	9		\$0	\$349,268
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$632,463
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$23,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$396,307
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$656,918
L1	COMMERCIAL PERSONAL PROPERTY	29		\$0	\$383,875
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$0	\$251,870
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$340,692
	Totals		73.8090	\$0	\$13,136,406

1999 CERTIFIED TOTALS

Property Count: 447

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		204		\$0	\$8,606,298
B		7		\$0	\$509,880
C		106		\$0	\$694,603
D1	NATIVE PASTURE	9	33.7940	\$0	\$146,878
D2	IMPROVED PASTURE	5	40.0150	\$0	\$144,104
E		9		\$0	\$349,268
F1	REAL COMMERCIAL	21		\$0	\$632,463
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$23,250
J3	ELECTRIC COMPANIES	1		\$0	\$396,307
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$656,918
L1	TANGIBLE COMMERCIAL PERSONAL	29		\$0	\$383,875
M1	TANGIBLE PERSONAL NONBUSINESS WA	14		\$0	\$251,870
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$340,692
		Totals	73.8090	\$0	\$13,136,406

1999 CERTIFIED TOTALS

Property Count: 447

CBL - BLUE RIDGE CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
104	\$48,445	\$4,672	\$43,773

1999 CERTIFIED TOTALS

Property Count: 1,333

CCL - CELINA CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value				
Homesite:		7,346,499				
Non Homesite:		10,522,468				
Ag Market:		7,100,103				
Timber Market:		0		Total Land	(+) 24,969,070	
Improvement		Value				
Homesite:		28,778,993				
Non Homesite:		10,473,785		Total Improvements	(+) 39,252,778	
Non Real		Count	Value			
Personal Property:		133	8,386,686			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 8,386,686	
				Market Value	= 72,608,534	
Ag		Non Exempt	Exempt			
Total Productivity Market:		7,100,103	0			
Ag Use:		139,000	0			
Timber Use:		0	0			
Productivity Loss:		6,961,103	0	Productivity Loss	(-) 6,961,103	
				Appraised Value	= 65,647,431	
				Homestead Cap	(-) 10,087	
				Assessed Value	= 65,637,344	
Exemption	Count	Local	State	Total		
DP	9	0	45,000	45,000		
DV1	3	0	22,000	22,000		
DV2	2	0	15,000	15,000		
DV3	3	0	36,000	36,000		
DV4	6	0	72,000	72,000		
EX	38	0	1,152,723	1,152,723		
EX (Prorated)	1	0	1,193	1,193		
EX366	15	0	4,010	4,010		
HS	367	0	0	0		
HT	1	0	0	0		
OV65	141	0	701,101	701,101		
OV65S	1	0	5,000	5,000	Total Exemptions	(-) 2,054,027
					Net Taxable	= 63,583,317

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
512,858.58 = 63,583,317 * (0.8066 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 1,333

CCL - CELINA CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	711		\$0	\$38,992,750
B	MULTIFAMILY RESIDENCE	13		\$0	\$1,706,581
C	VACANT LOT	326		\$0	\$6,125,543
D1	QUALIFIED AG LAND	28	1,107.9385	\$0	\$7,100,103
D2	NON-QUALIFIED LAND	8	24.6500	\$0	\$248,950
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$1,073,417
F1	COMMERCIAL REAL PROPERTY	69		\$0	\$7,049,582
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$623,254
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$197,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$894,766
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$917,635
J7	CABLE TELEVISION COMPANY	3		\$0	\$163,760
L1	COMMERCIAL PERSONAL PROPERTY	108		\$0	\$5,353,742
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$921,530
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$82,208
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$1,156,733
	Totals		1,132.5885	\$0	\$72,608,534

1999 CERTIFIED TOTALS

Property Count: 1,333

CCL - CELINA CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		711		\$0	\$38,992,750
B		13		\$0	\$1,706,581
C		326		\$0	\$6,125,543
D1	NATIVE PASTURE	28	1,107.9385	\$0	\$7,100,103
D2	IMPROVED PASTURE	8	24.6500	\$0	\$248,950
E		13		\$0	\$1,073,417
F1	REAL COMMERCIAL	69		\$0	\$7,049,582
F2	REAL INDUSTRIAL	6		\$0	\$623,254
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$197,980
J3	ELECTRIC COMPANIES	3		\$0	\$894,766
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$917,635
J7	CABLE COMPANIES	3		\$0	\$163,760
L1	TANGIBLE COMMERCIAL PERSONAL	108		\$0	\$5,353,742
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$921,530
M1	TANGIBLE PERSONAL NONBUSINESS WA	8		\$0	\$82,208
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$1,156,733
		Totals	1,132.5885	\$0	\$72,608,534

1999 CERTIFIED TOTALS

Property Count: 1,333

CCL - CELINA CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$841

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
364	\$64,976	\$28	\$64,948

1999 CERTIFIED TOTALS

Property Count: 20

CCR - CARROLLTON CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value				
Homesite:			0			
Non Homesite:			10,509,240			
Ag Market:			4,282,554			
Timber Market:			0	Total Land	(+)	14,791,794
Improvement		Value				
Homesite:			0			
Non Homesite:			4,861,483	Total Improvements	(+)	4,861,483
Non Real		Count	Value			
Personal Property:		7	1,667,887			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	1,667,887
				Market Value	=	21,321,164
Ag		Non Exempt	Exempt			
Total Productivity Market:		4,282,554	0			
Ag Use:		3,742	0			
Timber Use:		0	0			
Productivity Loss:		4,278,812	0	Productivity Loss	(-)	4,278,812
				Appraised Value	=	17,042,352
				Homestead Cap	(-)	0
				Assessed Value	=	17,042,352
Exemption	Count	Local	State	Total		
EX	2	0	9,400,295	9,400,295	Total Exemptions	(-) 9,400,295
					Net Taxable	= 7,642,057

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 7,642,057 * (0.0000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 20

CCR - CARROLLTON CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	1		\$0	\$21,713
D1	QUALIFIED AG LAND	3	21.6270	\$0	\$4,282,554
D2	NON-QUALIFIED LAND	1	8.5760	\$0	\$2,428,212
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,819,268
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,701,235
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$1,667,887
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$9,400,295
	Totals		30.2030	\$0	\$21,321,164

1999 CERTIFIED TOTALS

Property Count: 20

CCR - CARROLLTON CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C		1		\$0	\$21,713
D1	NATIVE PASTURE	3	21.6270	\$0	\$4,282,554
D2	IMPROVED PASTURE	1	8.5760	\$0	\$2,428,212
F1	REAL COMMERCIAL	5		\$0	\$1,819,268
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,701,235
L1	TANGIBLE COMMERCIAL PERSONAL	7		\$0	\$1,667,887
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$9,400,295
	Totals		30.2030	\$0	\$21,321,164

1999 CERTIFIED TOTALS

Property Count: 20

CCR - CARROLLTON CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

1999 CERTIFIED TOTALS

Property Count: 11,430

CDA - DALLAS CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value		
Homesite:		479,292,778		
Non Homesite:		377,543,689		
Ag Market:		1,514,240		
Timber Market:		0	Total Land	(+) 858,350,707

Improvement		Value		
Homesite:		1,491,106,995		
Non Homesite:		984,412,662	Total Improvements	(+) 2,475,519,657

Non Real	Count	Value		
Personal Property:	977	165,205,512		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 165,205,512
			Market Value	= 3,499,075,876

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,514,240	0		
Ag Use:	3,436	0		
Timber Use:	0	0		
Productivity Loss:	1,510,804	0	Productivity Loss	(-) 1,510,804
			Appraised Value	= 3,497,565,072
			Homestead Cap	(-) 10,328,909
			Assessed Value	= 3,487,236,163

Exemption	Count	Local	State	Total		
DP	34	0	0	0		
DV1	40	0	291,000	291,000		
DV2	8	0	69,000	69,000		
DV2S	1	0	7,500	7,500		
DV3	3	0	32,000	32,000		
DV4	8	0	96,000	96,000		
DV4S	1	0	12,000	12,000		
EX	127	0	70,697,800	70,697,800		
EX (Prorated)	2	0	6,342	6,342		
EX366	18	0	3,774	3,774		
HS	7,370	0	0	0		
OV65	685	0	0	0		
OV65S	3	0	0	0		
PC	2	0	29,134	29,134	Total Exemptions	(-) 71,244,550
					Net Taxable	= 3,415,991,613

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,415,991,613 * (0.0000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 11,430

CDA - DALLAS CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,386		\$0	\$1,978,159,338
B	MULTIFAMILY RESIDENCE	158		\$0	\$716,657,408
C	VACANT LOT	475		\$0	\$39,254,341
D1	QUALIFIED AG LAND	1	19.8641	\$0	\$1,514,240
D2	NON-QUALIFIED LAND	29	104.6147	\$0	\$21,850,338
F1	COMMERCIAL REAL PROPERTY	188		\$0	\$458,580,548
F2	INDUSTRIAL REAL PROPERTY	32		\$0	\$40,068,139
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$6,771,439
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,068,000
J5	RAILROAD	2		\$0	\$0
J7	CABLE TELEVISION COMPANY	3		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	948		\$0	\$155,211,347
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$9,139,628
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	68		\$0	\$99,536
S	SPECIAL INVENTORY TAX	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	144		\$0	\$70,701,574
	Totals		124.4788	\$0	\$3,499,075,876

1999 CERTIFIED TOTALS

Property Count: 11,430

CDA - DALLAS CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,386		\$0	\$1,978,159,338
B		158		\$0	\$716,657,408
C		475		\$0	\$39,254,341
D1	NATIVE PASTURE	1	19.8641	\$0	\$1,514,240
D2	IMPROVED PASTURE	29	104.6147	\$0	\$21,850,338
F1	REAL COMMERCIAL	188		\$0	\$458,580,548
F2	REAL INDUSTRIAL	32		\$0	\$40,068,139
J3	ELECTRIC COMPANIES	6		\$0	\$6,771,439
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$1,068,000
J5	RAILROADS & CORRIDORS	2		\$0	\$0
J7	CABLE COMPANIES	3		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	948		\$0	\$155,211,347
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$9,139,628
M1	TANGIBLE PERSONAL NONBUSINESS WA	68		\$0	\$99,536
S	SPECIAL INVENTORY BPP	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	144		\$0	\$70,701,574
	Totals		124.4788	\$0	\$3,499,075,876

1999 CERTIFIED TOTALS

Property Count: 11,430

CDA - DALLAS CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
17		\$4,643,275

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,316	\$230,744	\$1,404	\$229,340

1999 CERTIFIED TOTALS

CFC - FARMERSVILLE CITY

Property Count: 1,697

Grand Totals

0/18/2005

4:26:40PM

Land		Value		
Homesite:		9,021,614		
Non Homesite:		8,373,536		
Ag Market:		1,455,788		
Timber Market:		0	Total Land	(+) 18,850,938

Improvement		Value		
Homesite:		37,302,770		
Non Homesite:		13,055,884	Total Improvements	(+) 50,358,654

Non Real	Count	Value		
Personal Property:	172	10,881,566		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 10,881,566
			Market Value	= 80,091,158

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,455,788	0		
Ag Use:	54,446	0		
Timber Use:	0	0		
Productivity Loss:	1,401,342	0	Productivity Loss	(-) 1,401,342
			Appraised Value	= 78,689,816
			Homestead Cap	(-) 2,576,232
			Assessed Value	= 76,113,584

Exemption	Count	Local	State	Total		
AB	4	0	420,667	420,667		
DP	19	0	0	0		
DV1	9	0	66,000	66,000		
DV2	1	0	12,000	12,000		
DV3	1	0	12,000	12,000		
DV4	7	0	84,000	84,000		
EX	90	0	1,649,180	1,649,180		
EX366	14	0	3,125	3,125		
FR	1	0	531,478	531,478		
HS	601	0	0	0		
HT	1	0	0	0		
OV65	234	0	1,138,658	1,138,658		
OV65S	2	0	10,000	10,000	Total Exemptions	(-) 3,927,108
					Net Taxable	= 72,186,476

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 476,420.64 = 72,186,476 * (0.6600 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 1,697

CFC - FARMERSVILLE CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	958		\$0	\$50,043,160
B	MULTIFAMILY RESIDENCE	13		\$0	\$1,578,856
C	VACANT LOT	280		\$0	\$3,077,825
D1	QUALIFIED AG LAND	39	482.6806	\$0	\$1,455,788
D2	NON-QUALIFIED LAND	15	145.4340	\$0	\$709,990
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$425,986
F1	COMMERCIAL REAL PROPERTY	105		\$0	\$7,570,913
F2	INDUSTRIAL REAL PROPERTY	13		\$0	\$2,549,607
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$282,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$254,183
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,337,960
J6	PIPELAND COMPANY	1		\$0	\$7,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$240,369
J8	OTHER TYPE OF UTILITY	1		\$0	\$64,700
L1	COMMERCIAL PERSONAL PROPERTY	146		\$0	\$5,636,156
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$3,177,933
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$25,787
S	SPECIAL INVENTORY TAX	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	83		\$0	\$1,652,305
	Totals		628.1146	\$0	\$80,091,158

1999 CERTIFIED TOTALS

Property Count: 1,697

CFC - FARMERSVILLE CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		958		\$0	\$50,043,160
B		13		\$0	\$1,578,856
C		280		\$0	\$3,077,825
D1	NATIVE PASTURE	39	482.6806	\$0	\$1,455,788
D2	IMPROVED PASTURE	15	145.4340	\$0	\$709,990
E		14		\$0	\$425,986
F1	REAL COMMERCIAL	105		\$0	\$7,570,913
F2	REAL INDUSTRIAL	13		\$0	\$2,549,607
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$282,440
J3	ELECTRIC COMPANIES	2		\$0	\$254,183
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$1,337,960
J6	PIPELINES	1		\$0	\$7,200
J7	CABLE COMPANIES	2		\$0	\$240,369
J8	OTHER	1		\$0	\$64,700
L1	TANGIBLE COMMERCIAL PERSONAL	146		\$0	\$5,636,156
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$3,177,933
M1	TANGIBLE PERSONAL NONBUSINESS WA	6		\$0	\$25,787
S	SPECIAL INVENTORY BPP	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	83		\$0	\$1,652,305
		Totals	628.1146	\$0	\$80,091,158

1999 CERTIFIED TOTALS

Property Count: 1,697

CFC - FARMERSVILLE CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
592	\$61,901	\$4,334	\$57,567

1999 CERTIFIED TOTALS

Property Count: 13,423

CFR - FRISCO CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value		
Homesite:		355,813,667		
Non Homesite:		473,281,499		
Ag Market:		724,672,116		
Timber Market:		0	Total Land	(+) 1,553,767,282

Improvement		Value		
Homesite:		1,069,731,352		
Non Homesite:		177,839,704	Total Improvements	(+) 1,247,571,056

Non Real	Count	Value		
Personal Property:	599	118,966,419		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 118,966,419
			Market Value	= 2,920,304,757

Ag	Non Exempt	Exempt		
Total Productivity Market:	720,581,608	4,090,508		
Ag Use:	2,973,507	28,800		
Timber Use:	0	0		
Productivity Loss:	717,608,101	4,061,708	Productivity Loss	(-) 717,608,101
			Appraised Value	= 2,202,696,656
			Homestead Cap	(-) 8,423,188
			Assessed Value	= 2,194,273,468

Exemption	Count	Local	State	Total		
DP	45	0	445,000	445,000		
DV1	46	0	300,000	300,000		
DV2	5	0	42,000	42,000		
DV3	7	0	76,000	76,000		
DV4	7	0	84,000	84,000		
DV4S	2	0	24,000	24,000		
EX	158	0	45,626,857	45,626,857		
EX (Prorated)	2	0	32,912	32,912		
EX366	24	0	6,288	6,288		
FR	3	0	5,610,197	5,610,197		
HS	6,772	0	0	0		
OV65	456	0	4,412,518	4,412,518		
OV65S	2	0	11,452	11,452		
PC	1	0	0	0		
PDP	1	0	3,178	3,178		
POA	1	0	6,822	6,822	Total Exemptions	(-) 56,681,224
					Net Taxable	= 2,137,592,244

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,966,806.29 = 2,137,592,244 * (0.3727 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 13,423

CFR - FRISCO CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,845		\$0	\$1,411,814,692
B	MULTIFAMILY RESIDENCE	338		\$0	\$94,406,782
C	VACANT LOT	2,280		\$0	\$112,876,889
D1	QUALIFIED AG LAND	527	20,101.8019	\$0	\$720,272,235
D2	NON-QUALIFIED LAND	248	3,896.3874	\$0	\$251,081,344
E	FARM OR RANCH IMPROVEMENT	79		\$0	\$5,345,001
F1	COMMERCIAL REAL PROPERTY	194		\$0	\$117,529,662
F2	INDUSTRIAL REAL PROPERTY	39		\$0	\$40,448,549
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,635,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$20,213,368
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$13,230,344
J6	PIPELAND COMPANY	1		\$0	\$2,500
J7	CABLE TELEVISION COMPANY	4		\$0	\$145,940
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,963,700
L1	COMMERCIAL PERSONAL PROPERTY	557		\$0	\$66,258,516
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$14,917,387
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	70		\$0	\$529,673
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	175		\$0	\$45,633,145
	Totals		23,998.1893	\$0	\$2,920,304,757

1999 CERTIFIED TOTALS

Property Count: 13,423

CFR - FRISCO CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,845		\$0	\$1,411,814,692
B		338		\$0	\$94,406,782
C		2,280		\$0	\$112,876,889
D1	NATIVE PASTURE	527	20,101.8019	\$0	\$720,272,235
D2	IMPROVED PASTURE	248	3,896.3874	\$0	\$251,081,344
E		79		\$0	\$5,345,001
F1	REAL COMMERCIAL	194		\$0	\$117,529,662
F2	REAL INDUSTRIAL	39		\$0	\$40,448,549
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,635,030
J3	ELECTRIC COMPANIES	4		\$0	\$20,213,368
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$13,230,344
J6	PIPELINES	1		\$0	\$2,500
J7	CABLE COMPANIES	4		\$0	\$145,940
J8	OTHER	1		\$0	\$2,963,700
L1	TANGIBLE COMMERCIAL PERSONAL	557		\$0	\$66,258,516
L2	TANGIBLE INDUSTRIAL PERSONAL	7		\$0	\$14,917,387
M1	TANGIBLE PERSONAL NONBUSINESS WA	70		\$0	\$529,673
S	SPECIAL INVENTORY BPP	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	175		\$0	\$45,633,145
		Totals	23,998.1893	\$0	\$2,920,304,757

1999 CERTIFIED TOTALS

Property Count: 13,423

CFR - FRISCO CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
9		\$1,330,647

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,655	\$162,295	\$1,233	\$161,062

1999 CERTIFIED TOTALS

Property Count: 1,359

CFV - FAIRVIEW TOWN
Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		44,615,596			
Non Homesite:		22,989,048			
Ag Market:		19,654,735			
Timber Market:		0		Total Land	(+) 87,259,379
Improvement		Value			
Homesite:		155,686,179			
Non Homesite:		2,829,749		Total Improvements	(+) 158,515,928
Non Real		Count	Value		
Personal Property:		77	5,969,126		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,969,126
				Market Value	= 251,744,433
Ag		Non Exempt	Exempt		
Total Productivity Market:		19,654,735	0		
Ag Use:		202,853	0		
Timber Use:		0	0		
Productivity Loss:		19,451,882	0	Productivity Loss	(-) 19,451,882
				Appraised Value	= 232,292,551
				Homestead Cap	(-) 3,328,620
				Assessed Value	= 228,963,931
Exemption	Count	Local	State	Total	
DP	6	0	60,000	60,000	
DV1	8	0	54,000	54,000	
DV2	2	0	15,000	15,000	
DV4	4	0	39,500	39,500	
EX	22	0	497,410	497,410	
EX366	6	0	917	917	
HS	652	0	0	0	
OV65	54	0	520,221	520,221	
					Total Exemptions (-) 1,187,048
					Net Taxable = 227,776,883

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
341,663.05 = 227,776,883 * (0.1500 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 1,359

CFV - FAIRVIEW TOWN
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	774		\$0	\$198,690,668
B	MULTIFAMILY RESIDENCE	1		\$0	\$67,712
C	VACANT LOT	298		\$0	\$19,089,361
D1	QUALIFIED AG LAND	114	1,626.2701	\$0	\$19,654,735
D2	NON-QUALIFIED LAND	15	147.2964	\$0	\$1,921,020
E	FARM OR RANCH IMPROVEMENT	45		\$0	\$2,833,603
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,299,410
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$1,254,269
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$135,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,656,196
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$406,070
J7	CABLE TELEVISION COMPANY	5		\$0	\$42,630
L1	COMMERCIAL PERSONAL PROPERTY	64		\$0	\$3,162,384
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$565,539
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	36		\$0	\$467,119
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$498,327
	Totals		1,773.5665	\$0	\$251,744,433

1999 CERTIFIED TOTALS

Property Count: 1,359

CFV - FAIRVIEW TOWN
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		774		\$0	\$198,690,668
B		1		\$0	\$67,712
C		298		\$0	\$19,089,361
D1	NATIVE PASTURE	114	1,626.2701	\$0	\$19,654,735
D2	IMPROVED PASTURE	15	147.2964	\$0	\$1,921,020
E		45		\$0	\$2,833,603
F1	REAL COMMERCIAL	11		\$0	\$1,299,410
F2	REAL INDUSTRIAL	4		\$0	\$1,254,269
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$135,390
J3	ELECTRIC COMPANIES	2		\$0	\$1,656,196
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$406,070
J7	CABLE COMPANIES	5		\$0	\$42,630
L1	TANGIBLE COMMERCIAL PERSONAL	64		\$0	\$3,162,384
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$565,539
M1	TANGIBLE PERSONAL NONBUSINESS WA	36		\$0	\$467,119
S	SPECIAL INVENTORY BPP	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$498,327
	Totals		1,773.5665	\$0	\$251,744,433

1999 CERTIFIED TOTALS

Property Count: 1,359

CFV - FAIRVIEW TOWN
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2		\$50,609

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
627	\$272,689	\$5,289	\$267,400

1999 CERTIFIED TOTALS

CGA - GARLAND CITY
Grand Totals

Property Count: 28

0/18/2005

4:26:40PM

Land		Value				
Homesite:		582,500				
Non Homesite:		1,006,010				
Ag Market:		38,107				
Timber Market:		0		Total Land	(+)	1,626,617
Improvement		Value				
Homesite:		2,433,825				
Non Homesite:		0		Total Improvements	(+)	2,433,825
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	0
				Market Value	=	4,060,442
Ag		Non Exempt	Exempt			
Total Productivity Market:		38,107	0			
Ag Use:		185	0			
Timber Use:		0	0			
Productivity Loss:		37,922	0	Productivity Loss	(-)	37,922
				Appraised Value	=	4,022,520
				Homestead Cap	(-)	0
				Assessed Value	=	4,022,520
Exemption	Count	Local	State	Total		
HS	15	0	0	0		
OV65	1	0	0	0	Total Exemptions	(-)
					Net Taxable	=
						4,022,520

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,022,520 * (0.0000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 28

CGA - GARLAND CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	18		\$0	\$3,058,825
C	VACANT LOT	4		\$0	\$321,050
D1	QUALIFIED AG LAND	2	1.9053	\$0	\$38,107
D2	NON-QUALIFIED LAND	3	23.4320	\$0	\$641,460
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$1,000
	Totals		25.3373	\$0	\$4,060,442

1999 CERTIFIED TOTALS

Property Count: 28

CGA - GARLAND CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		18		\$0	\$3,058,825
C		4		\$0	\$321,050
D1	NATIVE PASTURE	2	1.9053	\$0	\$38,107
D2	IMPROVED PASTURE	3	23.4320	\$0	\$641,460
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$1,000
		Totals	25.3373	\$0	\$4,060,442

1999 CERTIFIED TOTALS

Property Count: 28

CGA - GARLAND CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$174,660	\$0	\$174,660

1999 CERTIFIED TOTALS

Property Count: 395

CJO - JOSEPHINE CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		1,906,482			
Non Homesite:		1,109,388			
Ag Market:		1,027,891			
Timber Market:		0		Total Land	(+) 4,043,761
Improvement		Value			
Homesite:		6,460,371			
Non Homesite:		817,626		Total Improvements	(+) 7,277,997
Non Real		Count	Value		
Personal Property:		18	585,074		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 585,074
				Market Value	= 11,906,832
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,027,891	0		
Ag Use:		43,389	0		
Timber Use:		0	0		
Productivity Loss:		984,502	0	Productivity Loss	(-) 984,502
				Appraised Value	= 10,922,330
				Homestead Cap	(-) 661,203
				Assessed Value	= 10,261,127
Exemption	Count	Local	State	Total	
DP	5	0	45,099	45,099	
DV1	3	0	15,000	15,000	
DV4	1	0	12,000	12,000	
EX	11	0	95,912	95,912	
EX (Prorated)	3	0	5,810	5,810	
EX366	1	0	433	433	
HS	121	0	0	0	
OV65	32	0	294,845	294,845	
				Total Exemptions	(-) 469,099
				Net Taxable	= 9,792,028

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
42,289.91 = 9,792,028 * (0.4319 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 395

CJO - JOSEPHINE CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	207		\$0	\$8,094,437
B	MULTIFAMILY RESIDENCE	1		\$0	\$37,487
C	VACANT LOT	63		\$0	\$469,702
D1	QUALIFIED AG LAND	49	307.2525	\$0	\$1,027,891
D2	NON-QUALIFIED LAND	16	84.3700	\$0	\$296,087
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$870,235
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$180,589
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$19,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$154,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$303,527
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$136,538
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	13		\$0	\$220,194
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$96,345
	Totals		391.6225	\$0	\$11,906,832

1999 CERTIFIED TOTALS

Property Count: 395

CJO - JOSEPHINE CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		207		\$0	\$8,094,437
B		1		\$0	\$37,487
C		63		\$0	\$469,702
D1	NATIVE PASTURE	49	307.2525	\$0	\$1,027,891
D2	IMPROVED PASTURE	16	84.3700	\$0	\$296,087
E		19		\$0	\$870,235
F1	REAL COMMERCIAL	7		\$0	\$180,589
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$19,000
J3	ELECTRIC COMPANIES	1		\$0	\$154,800
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$303,527
L1	TANGIBLE COMMERCIAL PERSONAL	13		\$0	\$136,538
M1	TANGIBLE PERSONAL NONBUSINESS WA	13		\$0	\$220,194
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$96,345
		Totals	391.6225	\$0	\$11,906,832

1999 CERTIFIED TOTALS

Property Count: 395

CJO - JOSEPHINE CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
111	\$48,211	\$4,932	\$43,279

1999 CERTIFIED TOTALS

Property Count: 244

CLA - LAVON CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value				
Homesite:		1,559,735				
Non Homesite:		1,380,426				
Ag Market:		942,926				
Timber Market:		0		Total Land	(+)	3,883,087
Improvement		Value				
Homesite:		7,693,627				
Non Homesite:		914,595		Total Improvements	(+)	8,608,222
Non Real		Count	Value			
Personal Property:		12	387,451			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	387,451
				Market Value	=	12,878,760
Ag		Non Exempt	Exempt			
Total Productivity Market:		942,926	0			
Ag Use:		51,627	0			
Timber Use:		0	0			
Productivity Loss:		891,299	0	Productivity Loss	(-)	891,299
				Appraised Value	=	11,987,461
				Homestead Cap	(-)	616,434
				Assessed Value	=	11,371,027
Exemption	Count	Local	State	Total		
DP	2	0	20,000	20,000		
DV1	1	0	5,000	5,000		
DV2	1	0	7,500	7,500		
DV4	1	0	12,000	12,000		
EX	12	0	277,270	277,270		
HS	91	0	0	0		
OV65	26	0	243,584	243,584	Total Exemptions	(-) 565,354
					Net Taxable	= 10,805,673

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 44,789.51 = 10,805,673 * (0.4145 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 244

CLA - LAVON CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	113		\$0	\$9,561,790
C	VACANT LOT	51		\$0	\$831,050
D1	QUALIFIED AG LAND	34	313.0505	\$0	\$942,926
D2	NON-QUALIFIED LAND	4	63.1780	\$0	\$188,028
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$378,042
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$267,953
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$5,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$366,451
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$21,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$0	\$39,250
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$277,270
	Totals		376.2285	\$0	\$12,878,760

1999 CERTIFIED TOTALS

Property Count: 244

CLA - LAVON CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		113		\$0	\$9,561,790
C		51		\$0	\$831,050
D1	NATIVE PASTURE	34	313.0505	\$0	\$942,926
D2	IMPROVED PASTURE	4	63.1780	\$0	\$188,028
E		8		\$0	\$378,042
F1	REAL COMMERCIAL	8		\$0	\$267,953
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$5,000
J7	CABLE COMPANIES	1		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	11		\$0	\$366,451
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$21,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	3		\$0	\$39,250
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$277,270
		Totals	376.2285	\$0	\$12,878,760

1999 CERTIFIED TOTALS

Property Count: 244

CLA - LAVON CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
88	\$87,955	\$6,731	\$81,224

1999 CERTIFIED TOTALS

Property Count: 5

CLE - LITTLE ELM CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value				
Homesite:		519,954				
Non Homesite:		0				
Ag Market:		0				
Timber Market:		0		Total Land	(+) 519,954	
Improvement		Value				
Homesite:		109,405				
Non Homesite:		77,664		Total Improvements	(+) 187,069	
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 0	
				Market Value	= 707,023	
Ag		Non Exempt	Exempt			
Total Productivity Market:		0	0			
Ag Use:		0	0			
Timber Use:		0	0			
Productivity Loss:		0	0	Productivity Loss	(-) 0	
				Appraised Value	= 707,023	
				Homestead Cap	(-) 0	
				Assessed Value	= 707,023	
Exemption		Count	Local	State	Total	
		0	0	0	0	
					Total Exemptions	(-) 0
					Net Taxable	= 707,023

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 707,023 * (0.0000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 5

CLE - LITTLE ELM CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$139,405
C	VACANT LOT	4		\$0	\$489,954
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$77,664
		Totals	0.0000	\$0	\$707,023

1999 CERTIFIED TOTALS

Property Count: 5

CLE - LITTLE ELM CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$139,405
C		4		\$0	\$489,954
F1	REAL COMMERCIAL	1		\$0	\$77,664
		Totals	0.0000	\$0	\$707,023

1999 CERTIFIED TOTALS

Property Count: 5

CLE - LITTLE ELM CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

1999 CERTIFIED TOTALS

Property Count: 1,662

CLU - LUCAS CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		40,522,177			
Non Homesite:		19,217,835			
Ag Market:		25,956,331			
Timber Market:		0		Total Land	(+) 85,696,343
Improvement		Value			
Homesite:		114,761,894			
Non Homesite:		3,690,794		Total Improvements	(+) 118,452,688
Non Real		Count	Value		
Personal Property:		100	3,037,578		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,037,578
				Market Value	= 207,186,609
Ag		Non Exempt	Exempt		
Total Productivity Market:		25,956,331	0		
Ag Use:		324,773	0		
Timber Use:		0	0		
Productivity Loss:		25,631,558	0	Productivity Loss	(-) 25,631,558
				Appraised Value	= 181,555,051
				Homestead Cap	(-) 2,179,159
				Assessed Value	= 179,375,892
Exemption	Count	Local	State	Total	
DP	9	0	424,854	424,854	
DV1	8	0	61,000	61,000	
DV3	2	0	20,000	20,000	
DV4	2	0	24,000	24,000	
EX	46	0	1,445,600	1,445,600	
EX366	5	0	1,204	1,204	
HS	817	0	10,683,663	10,683,663	
OV65	99	0	4,385,093	4,385,093	
OV65S	1	0	50,000	50,000	
				Total Exemptions	(-) 17,095,414
				Net Taxable	= 162,280,478

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
523,365.90 = 162,280,478 * (0.3225 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 1,662

CLU - LUCAS CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	921		\$0	\$148,836,376
C	VACANT LOT	279		\$0	\$13,197,774
D1	QUALIFIED AG LAND	221	2,612.3760	\$0	\$25,956,331
D2	NON-QUALIFIED LAND	34	341.3105	\$0	\$4,737,749
E	FARM OR RANCH IMPROVEMENT	124		\$0	\$8,015,926
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,438,742
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$384,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$733,029
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$231,119
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$2,072,226
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$136,533
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$1,446,804
	Totals		2,953.6865	\$0	\$207,186,609

1999 CERTIFIED TOTALS

Property Count: 1,662

CLU - LUCAS CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		921		\$0	\$148,836,376
C		279		\$0	\$13,197,774
D1	NATIVE PASTURE	221	2,612.3760	\$0	\$25,956,331
D2	IMPROVED PASTURE	34	341.3105	\$0	\$4,737,749
E		124		\$0	\$8,015,926
F1	REAL COMMERCIAL	12		\$0	\$1,438,742
F2	REAL INDUSTRIAL	1		\$0	\$384,000
J3	ELECTRIC COMPANIES	2		\$0	\$733,029
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$231,119
L1	TANGIBLE COMMERCIAL PERSONAL	91		\$0	\$2,072,226
M1	TANGIBLE PERSONAL NONBUSINESS WA	8		\$0	\$136,533
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$1,446,804
		Totals	2,953.6865	\$0	\$207,186,609

1999 CERTIFIED TOTALS

Property Count: 1,662

CLU - LUCAS CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
6		\$154,274

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
768	\$169,618	\$15,994	\$153,624

1999 CERTIFIED TOTALS

CMC - MCKINNEY CITY

Property Count: 20,418

Grand Totals

0/18/2005

4:26:40PM

Land		Value		
Homesite:				394,740,902
Non Homesite:				365,093,120
Ag Market:				201,962,290
Timber Market:			0	
Total Land				(+) 961,796,312
Improvement		Value		
Homesite:				1,344,911,233
Non Homesite:				536,958,706
Total Improvements				(+) 1,881,869,939
Non Real		Count	Value	
Personal Property:		1,920		636,385,120
Mineral Property:		0		0
Autos:		0		0
Total Non Real				(+) 636,385,120
Market Value				= 3,480,051,371
Ag		Non Exempt	Exempt	
Total Productivity Market:		199,795,655		2,166,635
Ag Use:		2,164,572		8,775
Timber Use:		0		0
Productivity Loss:		197,631,083		2,157,860
Productivity Loss				(-) 197,631,083
Appraised Value				= 3,282,420,288
Homestead Cap				(-) 3,173,136
Assessed Value				= 3,279,247,152
Exemption	Count	Local	State	Total
AB	17	0	72,949,006	72,949,006
DP	124	0	0	0
DV1	84	0	637,000	637,000
DV2	15	0	139,500	139,500
DV3	14	0	156,000	156,000
DV4	51	0	612,000	612,000
DV4S	1	0	12,000	12,000
EX	486	0	84,608,527	84,608,527
EX (Prorated)	10	0	3,268,079	3,268,079
EX366	135	0	37,309	37,309
FR	62	0	222,787,114	222,787,114
HS	9,325	0	0	0
HT	26	0	0	0
OV65	1,556	0	43,037,077	43,037,077
OV65S	11	0	297,092	297,092
PDP	1	0	0	0
POA	1	0	27,534	27,534
Total Exemptions				(-) 428,568,238
Net Taxable				= 2,850,678,914

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 17,047,059.91 = 2,850,678,914 * (0.5980 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 20,418

CMC - MCKINNEY CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,923		\$0	\$1,741,503,137
B	MULTIFAMILY RESIDENCE	222		\$0	\$123,149,663
C	VACANT LOT	3,036		\$0	\$118,835,327
D1	QUALIFIED AG LAND	450	15,018.5357	\$0	\$199,787,875
D2	NON-QUALIFIED LAND	134	2,405.9628	\$0	\$56,276,318
E	FARM OR RANCH IMPROVEMENT	109		\$0	\$6,004,803
F1	COMMERCIAL REAL PROPERTY	636		\$0	\$367,958,648
F2	INDUSTRIAL REAL PROPERTY	83		\$0	\$137,716,460
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$4,822,343
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$25,768,297
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$20,229,880
J6	PIPELAND COMPANY	1		\$0	\$256,300
J7	CABLE TELEVISION COMPANY	6		\$0	\$354,563
J8	OTHER TYPE OF UTILITY	2		\$0	\$5,782,200
L1	COMMERCIAL PERSONAL PROPERTY	1,719		\$0	\$411,998,500
L2	INDUSTRIAL PERSONAL PROPERTY	33		\$0	\$168,991,996
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	460		\$0	\$5,449,646
M2	TANGIBLE OTHER PERSONAL, OTHER	8		\$0	\$516,100
S	SPECIAL INVENTORY TAX	24		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	586		\$0	\$84,649,315
	Totals		17,424.4985	\$0	\$3,480,051,371

1999 CERTIFIED TOTALS

Property Count: 20,418

CMC - MCKINNEY CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		13,923		\$0	\$1,741,503,137
B		222		\$0	\$123,149,663
C		3,036		\$0	\$118,835,327
D1	NATIVE PASTURE	450	15,018.5357	\$0	\$199,787,875
D2	IMPROVED PASTURE	134	2,405.9628	\$0	\$56,276,318
E		109		\$0	\$6,004,803
F1	REAL COMMERCIAL	636		\$0	\$367,958,648
F2	REAL INDUSTRIAL	83		\$0	\$137,716,460
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$4,822,343
J3	ELECTRIC COMPANIES	7		\$0	\$25,768,297
J4	TELEPHONE (ALL TELE-COMMUNICATION	8		\$0	\$20,229,880
J6	PIPELINES	1		\$0	\$256,300
J7	CABLE COMPANIES	6		\$0	\$354,563
J8	OTHER	2		\$0	\$5,782,200
L1	TANGIBLE COMMERCIAL PERSONAL	1,719		\$0	\$411,998,500
L2	TANGIBLE INDUSTRIAL PERSONAL	33		\$0	\$168,991,996
M1	TANGIBLE PERSONAL NONBUSINESS WA	460		\$0	\$5,449,646
M2	TANGIBLE PERSONAL NONBUSINESS AIR	8		\$0	\$516,100
S	SPECIAL INVENTORY BPP	24		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	586		\$0	\$84,649,315
	Totals		17,424.4985	\$0	\$3,480,051,371

1999 CERTIFIED TOTALS

Property Count: 20,418

CMC - MCKINNEY CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2		\$1,247,132

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,158	\$148,942	\$340	\$148,602

1999 CERTIFIED TOTALS

Property Count: 880

CML - MELISSA CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		7,807,660			
Non Homesite:		9,334,102			
Ag Market:		2,760,104			
Timber Market:		0		Total Land	(+) 19,901,866
Improvement		Value			
Homesite:		36,317,635			
Non Homesite:		4,579,564		Total Improvements	(+) 40,897,199
Non Real		Count	Value		
Personal Property:		70	4,517,941		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,517,941
				Market Value	= 65,317,006
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,760,104	0		
Ag Use:		61,469	0		
Timber Use:		0	0		
Productivity Loss:		2,698,635	0	Productivity Loss	(-) 2,698,635
				Appraised Value	= 62,618,371
				Homestead Cap	(-) 1,494,520
				Assessed Value	= 61,123,851
Exemption	Count	Local	State	Total	
DP	7	0	0	0	
DV1	2	0	17,000	17,000	
DV4	2	0	24,000	24,000	
EX	15	0	1,027,011	1,027,011	
EX366	6	0	1,298	1,298	
HS	223	0	0	0	
OV65	56	0	167,334	167,334	
					Total Exemptions (-) 1,236,643
					Net Taxable = 59,887,208

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 194,274.10 = 59,887,208 * (0.3244 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 880

CML - MELISSA CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	363		\$0	\$44,740,689
B	MULTIFAMILY RESIDENCE	2		\$0	\$138,584
C	VACANT LOT	322		\$0	\$6,864,816
D1	QUALIFIED AG LAND	54	525.4020	\$0	\$2,760,104
D2	NON-QUALIFIED LAND	10	38.0494	\$0	\$377,112
E	FARM OR RANCH IMPROVEMENT	16		\$0	\$761,367
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$3,135,966
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$655,501
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$75,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$520,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$677,335
J5	RAILROAD	1		\$0	\$37,615
J8	OTHER TYPE OF UTILITY	1		\$0	\$36,000
L1	COMMERCIAL PERSONAL PROPERTY	56		\$0	\$2,497,391
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$721,957
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	16		\$0	\$288,410
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$1,028,309
	Totals		563.4514	\$0	\$65,317,006

1999 CERTIFIED TOTALS

Property Count: 880

CML - MELISSA CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		363		\$0	\$44,740,689
B		2		\$0	\$138,584
C		322		\$0	\$6,864,816
D1	NATIVE PASTURE	54	525.4020	\$0	\$2,760,104
D2	IMPROVED PASTURE	10	38.0494	\$0	\$377,112
E		16		\$0	\$761,367
F1	REAL COMMERCIAL	28		\$0	\$3,135,966
F2	REAL INDUSTRIAL	1		\$0	\$655,501
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$75,500
J3	ELECTRIC COMPANIES	1		\$0	\$520,350
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$677,335
J5	RAILROADS & CORRIDORS	1		\$0	\$37,615
J8	OTHER	1		\$0	\$36,000
L1	TANGIBLE COMMERCIAL PERSONAL	56		\$0	\$2,497,391
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$721,957
M1	TANGIBLE PERSONAL NONBUSINESS WA	16		\$0	\$288,410
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$1,028,309
		Totals	563.4514	\$0	\$65,317,006

1999 CERTIFIED TOTALS

Property Count: 880

CML - MELISSA CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$1,034

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
214	\$163,138	\$6,833	\$156,305

1999 CERTIFIED TOTALS

Property Count: 1,795

CMR - MURPHY CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		34,281,544			
Non Homesite:		27,792,310			
Ag Market:		37,513,799			
Timber Market:		0		Total Land	(+) 99,587,653
Improvement		Value			
Homesite:		92,459,101			
Non Homesite:		2,895,145		Total Improvements	(+) 95,354,246
Non Real		Count	Value		
Personal Property:		79	5,129,440		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,129,440
				Market Value	= 200,071,339
Ag		Non Exempt	Exempt		
Total Productivity Market:		34,902,792	2,611,007		
Ag Use:		267,409	21,963		
Timber Use:		0	0		
Productivity Loss:		34,635,383	2,589,044	Productivity Loss	(-) 34,635,383
				Appraised Value	= 165,435,956
				Homestead Cap	(-) 4,541,318
				Assessed Value	= 160,894,638
Exemption	Count	Local	State	Total	
DP	11	0	210,000	210,000	
DV1	7	0	56,000	56,000	
DV2	5	0	46,500	46,500	
DV3	1	0	10,000	10,000	
DV4	3	0	36,000	36,000	
EX	38	0	5,509,147	5,509,147	
EX (Prorated)	7	0	22,804	22,804	
EX366	5	0	1,230	1,230	
HS	689	0	0	0	
OV65	76	0	1,457,863	1,457,863	
				Total Exemptions	(-) 7,349,544
				Net Taxable	= 153,545,094

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
835,899.49 = 153,545,094 * (0.5444 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 1,795

CMR - MURPHY CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	988		\$0	\$125,832,894
C	VACANT LOT	683		\$0	\$12,309,989
D1	QUALIFIED AG LAND	59	1,627.5963	\$0	\$34,853,953
D2	NON-QUALIFIED LAND	23	332.7025	\$0	\$10,931,910
E	FARM OR RANCH IMPROVEMENT	20		\$0	\$1,864,548
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$2,943,973
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$381,189
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$306,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,486,267
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$640,661
J6	PIPELAND COMPANY	2		\$0	\$51,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$329,100
L1	COMMERCIAL PERSONAL PROPERTY	65		\$0	\$2,405,731
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$30,647
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	11		\$0	\$191,189
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$5,511,418
	Totals		1,960.2988	\$0	\$200,071,339

1999 CERTIFIED TOTALS

Property Count: 1,795

CMR - MURPHY CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		988		\$0	\$125,832,894
C		683		\$0	\$12,309,989
D1	NATIVE PASTURE	59	1,627.5963	\$0	\$34,853,953
D2	IMPROVED PASTURE	23	332.7025	\$0	\$10,931,910
E		20		\$0	\$1,864,548
F1	REAL COMMERCIAL	13		\$0	\$2,943,973
F2	REAL INDUSTRIAL	2		\$0	\$381,189
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$306,270
J3	ELECTRIC COMPANIES	5		\$0	\$1,486,267
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$640,661
J6	PIPELINES	2		\$0	\$51,600
J8	OTHER	1		\$0	\$329,100
L1	TANGIBLE COMMERCIAL PERSONAL	65		\$0	\$2,405,731
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$30,647
M1	TANGIBLE PERSONAL NONBUSINESS WA	11		\$0	\$191,189
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$5,511,418
	Totals		1,960.2988	\$0	\$200,071,339

1999 CERTIFIED TOTALS

Property Count: 1,795

CMR - MURPHY CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
8		\$17,607

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
680	\$153,467	\$6,550	\$146,917

1999 CERTIFIED TOTALS

Property Count: 365

CNH - NEW HOPE CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		3,613,018			
Non Homesite:		1,214,874			
Ag Market:		2,020,902			
Timber Market:		0		Total Land	(+) 6,848,794
Improvement		Value			
Homesite:		18,239,861			
Non Homesite:		681,629		Total Improvements	(+) 18,921,490
Non Real		Count	Value		
Personal Property:		21	513,913		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 513,913
				Market Value	= 26,284,197
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,020,902	0		
Ag Use:		56,220	0		
Timber Use:		0	0		
Productivity Loss:		1,964,682	0	Productivity Loss	(-) 1,964,682
				Appraised Value	= 24,319,515
				Homestead Cap	(-) 95,388
				Assessed Value	= 24,224,127
Exemption	Count	Local	State	Total	
DP	5	0	173,320	173,320	
DV1	2	0	13,800	13,800	
DV3	2	0	20,000	20,000	
EX	3	0	93,053	93,053	
EX366	1	0	174	174	
HS	204	0	0	0	
OV65	49	0	2,066,426	2,066,426	
					Total Exemptions (-) 2,366,773
					Net Taxable = 21,857,354

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
45,900.44 = 21,857,354 * (0.2100 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 365

CNH - NEW HOPE CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	241		\$0	\$21,817,332
C	VACANT LOT	33		\$0	\$484,767
D1	QUALIFIED AG LAND	27	479.9455	\$0	\$2,020,902
D2	NON-QUALIFIED LAND	11	77.8679	\$0	\$403,102
E	FARM OR RANCH IMPROVEMENT	27		\$0	\$471,607
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$420,944
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$38,670
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$230,869
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$244,200
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$58,577
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$93,227
	Totals		557.8134	\$0	\$26,284,197

1999 CERTIFIED TOTALS

Property Count: 365

CNH - NEW HOPE CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		241		\$0	\$21,817,332
C		33		\$0	\$484,767
D1	NATIVE PASTURE	27	479.9455	\$0	\$2,020,902
D2	IMPROVED PASTURE	11	77.8679	\$0	\$403,102
E		27		\$0	\$471,607
F1	REAL COMMERCIAL	8		\$0	\$420,944
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$38,670
L1	TANGIBLE COMMERCIAL PERSONAL	18		\$0	\$230,869
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$244,200
M1	TANGIBLE PERSONAL NONBUSINESS WA	8		\$0	\$58,577
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$93,227
	Totals		557.8134	\$0	\$26,284,197

1999 CERTIFIED TOTALS

Property Count: 365

CNH - NEW HOPE CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
194	\$101,343	\$492	\$100,851

1999 CERTIFIED TOTALS

Property Count: 444

CNV - NEVADA CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		1,574,476			
Non Homesite:		1,351,995			
Ag Market:		1,438,751			
Timber Market:		0		Total Land	(+) 4,365,222
Improvement		Value			
Homesite:		6,411,011			
Non Homesite:		945,951		Total Improvements	(+) 7,356,962
Non Real		Count	Value		
Personal Property:		11	176,208		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 176,208
				Market Value	= 11,898,392
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,438,751	0		
Ag Use:		57,782	0		
Timber Use:		0	0		
Productivity Loss:		1,380,969	0	Productivity Loss	(-) 1,380,969
				Appraised Value	= 10,517,423
				Homestead Cap	(-) 890,539
				Assessed Value	= 9,626,884
Exemption	Count	Local	State	Total	
DP	3	0	0	0	
DV1	4	0	27,000	27,000	
DV3	1	0	12,000	12,000	
EX	15	0	404,695	404,695	
HS	103	0	0	0	
OV65	31	0	145,470	145,470	
					Total Exemptions (-) 589,165
					Net Taxable = 9,037,719

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,942.80 = 9,037,719 * (0.1321 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 444

CNV - NEVADA CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	164		\$0	\$7,190,735
C	VACANT LOT	99		\$0	\$572,127
D1	QUALIFIED AG LAND	106	390.5420	\$0	\$1,438,751
D2	NON-QUALIFIED LAND	16	47.3670	\$0	\$255,403
E	FARM OR RANCH IMPROVEMENT	27		\$0	\$1,206,558
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$384,187
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,032
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$85,589
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$176,208
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$177,107
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$404,695
	Totals		437.9090	\$0	\$11,898,392

1999 CERTIFIED TOTALS

Property Count: 444

CNV - NEVADA CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		164		\$0	\$7,190,735
C		99		\$0	\$572,127
D1	NATIVE PASTURE	106	390.5420	\$0	\$1,438,751
D2	IMPROVED PASTURE	16	47.3670	\$0	\$255,403
E		27		\$0	\$1,206,558
F1	REAL COMMERCIAL	8		\$0	\$384,187
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,000
J3	ELECTRIC COMPANIES	1		\$0	\$2,032
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$85,589
L1	TANGIBLE COMMERCIAL PERSONAL	11		\$0	\$176,208
M1	TANGIBLE PERSONAL NONBUSINESS WA	6		\$0	\$177,107
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$404,695
		Totals	437.9090	\$0	\$11,898,392

1999 CERTIFIED TOTALS

Property Count: 444

CNV - NEVADA CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1		\$14,192

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
86	\$53,932	\$8,281	\$45,651

1999 CERTIFIED TOTALS

Property Count: 956

CPK - PARKER CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		35,004,908			
Non Homesite:		19,439,701			
Ag Market:		39,008,930			
Timber Market:		0		Total Land	(+) 93,453,539
Improvement		Value			
Homesite:		91,349,034			
Non Homesite:		4,469,233		Total Improvements	(+) 95,818,267
Non Real		Count	Value		
Personal Property:		43	2,641,691		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,641,691
				Market Value	= 191,913,497
Ag		Non Exempt	Exempt		
Total Productivity Market:		39,008,930	0		
Ag Use:		259,327	0		
Timber Use:		0	0		
Productivity Loss:		38,749,603	0	Productivity Loss	(-) 38,749,603
				Appraised Value	= 153,163,894
				Homestead Cap	(-) 3,976,941
				Assessed Value	= 149,186,953
Exemption	Count	Local	State	Total	
DP	3	0	0	0	
DV1	4	0	27,000	27,000	
DV2	1	0	7,500	7,500	
DV4	3	0	36,000	36,000	
EX	10	0	546,981	546,981	
EX366	2	0	576	576	
HS	443	0	0	0	
OV65	54	0	158,746	158,746	
OV65S	2	0	6,000	6,000	
				Total Exemptions	(-) 782,803
				Net Taxable	= 148,404,150

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
519,414.53 = 148,404,150 * (0.3500 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 956

CPK - PARKER CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	505		\$0	\$118,835,724
C	VACANT LOT	156		\$0	\$12,419,088
D1	QUALIFIED AG LAND	154	1,843.3375	\$0	\$39,008,930
D2	NON-QUALIFIED LAND	25	197.9304	\$0	\$3,724,880
E	FARM OR RANCH IMPROVEMENT	69		\$0	\$10,573,136
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$3,863,049
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$844,986
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$155,635
J8	OTHER TYPE OF UTILITY	1		\$0	\$266,600
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$1,430,153
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	28		\$0	\$243,759
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$547,557
	Totals		2,041.2679	\$0	\$191,913,497

1999 CERTIFIED TOTALS

Property Count: 956

CPK - PARKER CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		505		\$0	\$118,835,724
C		156		\$0	\$12,419,088
D1	NATIVE PASTURE	154	1,843.3375	\$0	\$39,008,930
D2	IMPROVED PASTURE	25	197.9304	\$0	\$3,724,880
E		69		\$0	\$10,573,136
F1	REAL COMMERCIAL	5		\$0	\$3,863,049
J3	ELECTRIC COMPANIES	4		\$0	\$844,986
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$155,635
J8	OTHER	1		\$0	\$266,600
L1	TANGIBLE COMMERCIAL PERSONAL	35		\$0	\$1,430,153
M1	TANGIBLE PERSONAL NONBUSINESS WA	28		\$0	\$243,759
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$547,557
		Totals	2,041.2679	\$0	\$191,913,497

1999 CERTIFIED TOTALS

Property Count: 956

CPK - PARKER CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
410	\$242,385	\$8,484	\$233,901

1999 CERTIFIED TOTALS

CPL - PLANO CITY

Property Count: 73,177

Grand Totals

0/18/2005

4:26:40PM

Land		Value		
Homesite:		2,270,040,867		
Non Homesite:		2,142,507,810		
Ag Market:		592,073,676		
Timber Market:		0	Total Land	(+) 5,004,622,353

Improvement		Value		
Homesite:		7,805,021,079		
Non Homesite:		3,391,174,614	Total Improvements	(+) 11,196,195,693

Non Real	Count	Value		
Personal Property:	6,661	1,908,218,146		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,908,218,146
			Market Value	= 18,109,036,192

Ag	Non Exempt	Exempt		
Total Productivity Market:	587,892,014	4,181,662		
Ag Use:	1,706,656	6,621		
Timber Use:	0	0		
Productivity Loss:	586,185,358	4,175,041	Productivity Loss	(-) 586,185,358
			Appraised Value	= 17,522,850,834
			Homestead Cap	(-) 34,856,942
			Assessed Value	= 17,487,993,892

Exemption	Count	Local	State	Total		
AB	31	0	167,425,965	167,425,965		
DP	404	0	15,970,294	15,970,294		
DV1	403	0	2,834,000	2,834,000		
DV1S	1	0	5,000	5,000		
DV2	71	0	640,500	640,500		
DV3	34	0	372,000	372,000		
DV4	65	0	780,000	780,000		
DV4S	4	0	48,000	48,000		
EX	804	0	324,057,038	324,057,038		
EX (Prorated)	13	0	1,063,156	1,063,156		
EX366	365	0	90,222	90,222		
FR	55	0	147,552,665	147,552,665		
HS	47,806	0	1,707,684,816	1,707,684,816		
HT	13	0	900,762	900,762		
OV65	3,799	0	146,387,969	146,387,969		
OV65S	28	0	1,120,000	1,120,000		
PC	11	0	146,781	146,781		
PDP	5	0	92,604	92,604		
POA	5	0	107,396	107,396		
					Total Exemptions	(-) 2,517,279,168
					Net Taxable	= 14,970,714,724

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 70,137,798.48 = 14,970,714,724 * (0.4685 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 73,177

CPL - PLANO CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	59,839		\$0	\$10,130,916,465
B	MULTIFAMILY RESIDENCE	997		\$0	\$1,075,349,677
C	VACANT LOT	3,758		\$0	\$339,706,531
D1	QUALIFIED AG LAND	305	6,260.2376	\$0	\$587,892,014
D2	NON-QUALIFIED LAND	333	3,802.2857	\$0	\$370,832,614
E	FARM OR RANCH IMPROVEMENT	62		\$0	\$11,828,653
F1	COMMERCIAL REAL PROPERTY	1,262		\$0	\$2,657,930,805
F2	INDUSTRIAL REAL PROPERTY	241		\$0	\$682,411,423
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$14,376,436
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	41		\$0	\$137,253,935
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$76,403,626
J6	PIPELAND COMPANY	4		\$0	\$2,119,195
J7	CABLE TELEVISION COMPANY	9		\$0	\$508,708
J8	OTHER TYPE OF UTILITY	1		\$0	\$16,291,575
L1	COMMERCIAL PERSONAL PROPERTY	6,175		\$0	\$1,362,923,367
L2	INDUSTRIAL PERSONAL PROPERTY	63		\$0	\$316,114,304
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	403		\$0	\$2,017,604
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$12,000
S	SPECIAL INVENTORY TAX	59		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,154		\$0	\$324,147,260
	Totals		10,062.5233	\$0	\$18,109,036,192

1999 CERTIFIED TOTALS

Property Count: 73,177

CPL - PLANO CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		59,839		\$0	\$10,130,916,465
B		997		\$0	\$1,075,349,677
C		3,758		\$0	\$339,706,531
D1	NATIVE PASTURE	305	6,260.2376	\$0	\$587,892,014
D2	IMPROVED PASTURE	333	3,802.2857	\$0	\$370,832,614
E		62		\$0	\$11,828,653
F1	REAL COMMERCIAL	1,262		\$0	\$2,657,930,805
F2	REAL INDUSTRIAL	241		\$0	\$682,411,423
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$14,376,436
J3	ELECTRIC COMPANIES	41		\$0	\$137,253,935
J4	TELEPHONE (ALL TELE-COMMUNICATION	14		\$0	\$76,403,626
J6	PIPELINES	4		\$0	\$2,119,195
J7	CABLE COMPANIES	9		\$0	\$508,708
J8	OTHER	1		\$0	\$16,291,575
L1	TANGIBLE COMMERCIAL PERSONAL	6,175		\$0	\$1,362,923,367
L2	TANGIBLE INDUSTRIAL PERSONAL	63		\$0	\$316,114,304
M1	TANGIBLE PERSONAL NONBUSINESS WA	403		\$0	\$2,017,604
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$12,000
S	SPECIAL INVENTORY BPP	59		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,154		\$0	\$324,147,260
	Totals		10,062.5233	\$0	\$18,109,036,192

1999 CERTIFIED TOTALS

Property Count: 73,177

CPL - PLANO CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
9		\$13,931,653

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
47,416	\$180,073	\$36,577	\$143,496

1999 CERTIFIED TOTALS

Property Count: 1,717

CPN - PRINCETON CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value		
Homesite:		6,959,974		
Non Homesite:		6,833,843		
Ag Market:		3,457,884		
Timber Market:		0	Total Land	(+) 17,251,701
Improvement		Value		
Homesite:		41,223,129		
Non Homesite:		14,122,995	Total Improvements	(+) 55,346,124
Non Real		Count	Value	
Personal Property:		184	7,826,912	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 7,826,912
			Market Value	= 80,424,737
Ag		Non Exempt	Exempt	
Total Productivity Market:		3,457,884	0	
Ag Use:		218,617	0	
Timber Use:		0	0	
Productivity Loss:		3,239,267	0	
			Productivity Loss	(-) 3,239,267
			Appraised Value	= 77,185,470
			Homestead Cap	(-) 160,154
			Assessed Value	= 77,025,316
Exemption	Count	Local	State	Total
DP	25	0	0	0
DV1	16	0	122,000	122,000
DV2	1	0	7,500	7,500
DV3	5	0	54,000	54,000
DV4	7	0	76,607	76,607
EX	71	0	1,416,108	1,416,108
EX366	14	0	3,074	3,074
HS	617	0	0	0
OV65	164	0	810,829	810,829
OV65S	4	0	15,000	15,000
			Total Exemptions	(-) 2,505,118
			Net Taxable	= 74,520,198

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
583,214.44 = 74,520,198 * (0.7826 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 1,717

CPN - PRINCETON CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	886		\$0	\$44,390,314
B	MULTIFAMILY RESIDENCE	33		\$0	\$3,229,294
C	VACANT LOT	242		\$0	\$2,664,013
D1	QUALIFIED AG LAND	31	1,391.7924	\$0	\$3,457,884
D2	NON-QUALIFIED LAND	11	348.5153	\$0	\$719,099
E	FARM OR RANCH IMPROVEMENT	23		\$0	\$781,154
F1	COMMERCIAL REAL PROPERTY	85		\$0	\$11,698,984
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$771,125
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$106,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,205,948
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,257,254
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,400
L1	COMMERCIAL PERSONAL PROPERTY	162		\$0	\$5,214,704
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$7,074
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	175		\$0	\$3,433,918
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$1,419,182
	Totals		1,740.3077	\$0	\$80,424,737

1999 CERTIFIED TOTALS

Property Count: 1,717

CPN - PRINCETON CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		886		\$0	\$44,390,314
B		33		\$0	\$3,229,294
C		242		\$0	\$2,664,013
D1	NATIVE PASTURE	31	1,391.7924	\$0	\$3,457,884
D2	IMPROVED PASTURE	11	348.5153	\$0	\$719,099
E		23		\$0	\$781,154
F1	REAL COMMERCIAL	85		\$0	\$11,698,984
F2	REAL INDUSTRIAL	3		\$0	\$771,125
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$106,390
J3	ELECTRIC COMPANIES	2		\$0	\$1,205,948
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,257,254
J8	OTHER	1		\$0	\$68,400
L1	TANGIBLE COMMERCIAL PERSONAL	162		\$0	\$5,214,704
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$7,074
M1	TANGIBLE PERSONAL NONBUSINESS WA	175		\$0	\$3,433,918
S	SPECIAL INVENTORY BPP	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$1,419,182
	Totals		1,740.3077	\$0	\$80,424,737

1999 CERTIFIED TOTALS

Property Count: 1,717

CPN - PRINCETON CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
564	\$55,834	\$284	\$55,550

1999 CERTIFIED TOTALS

Property Count: 1,141

CPR - PROSPER CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value		
Homesite:		13,423,671		
Non Homesite:		12,970,354		
Ag Market:		13,228,959		
Timber Market:		0	Total Land	(+) 39,622,984

Improvement		Value		
Homesite:		45,161,139		
Non Homesite:		7,323,309	Total Improvements	(+) 52,484,448

Non Real	Count	Value		
Personal Property:	102	5,835,378		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,835,378
			Market Value	= 97,942,810

Ag	Non Exempt	Exempt		
Total Productivity Market:	13,228,959	0		
Ag Use:	233,439	0		
Timber Use:	0	0		
Productivity Loss:	12,995,520	0	Productivity Loss	(-) 12,995,520
			Appraised Value	= 84,947,290
			Homestead Cap	(-) 714,544
			Assessed Value	= 84,232,746

Exemption	Count	Local	State	Total		
DP	11	0	0	0		
DV1	1	0	5,000	5,000		
DV3	1	0	12,000	12,000		
DV4	3	0	36,000	36,000		
EX	33	0	2,273,643	2,273,643		
EX (Prorated)	2	0	2,616	2,616		
EX366	12	0	2,711	2,711		
HS	406	0	0	0		
OV65	76	0	222,636	222,636	Total Exemptions	(-) 2,554,606
					Net Taxable	= 81,678,140

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 81,678,140 * (0.0000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 1,141

CPR - PROSPER CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	602		\$0	\$59,105,799
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,059,185
C	VACANT LOT	297		\$0	\$9,173,088
D1	QUALIFIED AG LAND	35	1,402.6113	\$0	\$13,228,959
D2	NON-QUALIFIED LAND	3	34.1600	\$0	\$443,234
E	FARM OR RANCH IMPROVEMENT	5		\$0	\$272,879
F1	COMMERCIAL REAL PROPERTY	38		\$0	\$2,739,412
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$3,439,056
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$149,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$868,512
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,087,428
J6	PIPELAND COMPANY	1		\$0	\$620
J7	CABLE TELEVISION COMPANY	2		\$0	\$160,200
J8	OTHER TYPE OF UTILITY	1		\$0	\$55,800
L1	COMMERCIAL PERSONAL PROPERTY	81		\$0	\$3,197,087
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$374,237
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	38		\$0	\$311,610
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,276,354
	Totals		1,436.7713	\$0	\$97,942,810

1999 CERTIFIED TOTALS

Property Count: 1,141

CPR - PROSPER CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		602		\$0	\$59,105,799
B		16		\$0	\$1,059,185
C		297		\$0	\$9,173,088
D1	NATIVE PASTURE	35	1,402.6113	\$0	\$13,228,959
D2	IMPROVED PASTURE	3	34.1600	\$0	\$443,234
E		5		\$0	\$272,879
F1	REAL COMMERCIAL	38		\$0	\$2,739,412
F2	REAL INDUSTRIAL	6		\$0	\$3,439,056
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$149,350
J3	ELECTRIC COMPANIES	3		\$0	\$868,512
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$1,087,428
J6	PIPELINES	1		\$0	\$620
J7	CABLE COMPANIES	2		\$0	\$160,200
J8	OTHER	1		\$0	\$55,800
L1	TANGIBLE COMMERCIAL PERSONAL	81		\$0	\$3,197,087
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$374,237
M1	TANGIBLE PERSONAL NONBUSINESS WA	38		\$0	\$311,610
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,276,354
		Totals	1,436.7713	\$0	\$97,942,810

1999 CERTIFIED TOTALS

Property Count: 1,141

CPR - PROSPER CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
401	\$107,835	\$1,782	\$106,053

1999 CERTIFIED TOTALS

Property Count: 6,842

CRC - RICHARDSON CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		205,158,115			
Non Homesite:		280,355,654			
Ag Market:		91,863,615			
Timber Market:		0		Total Land	(+) 577,377,384
Improvement		Value			
Homesite:		681,283,524			
Non Homesite:		391,139,020		Total Improvements	(+) 1,072,422,544
Non Real		Count	Value		
Personal Property:		246	333,041,080		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 333,041,080
				Market Value	= 1,982,841,008
Ag		Non Exempt	Exempt		
Total Productivity Market:		91,863,615	0		
Ag Use:		138,937	0		
Timber Use:		0	0		
Productivity Loss:		91,724,678	0	Productivity Loss	(-) 91,724,678
				Appraised Value	= 1,891,116,330
				Homestead Cap	(-) 3,216,575
				Assessed Value	= 1,887,899,755
Exemption	Count	Local	State	Total	
AB	9	0	63,166,604	63,166,604	
DP	28	0	840,000	840,000	
DV1	40	0	284,000	284,000	
DV2	13	0	124,500	124,500	
DV3	7	0	78,000	78,000	
DV4	11	0	132,000	132,000	
EX	106	0	89,121,899	89,121,899	
EX (Prorated)	1	0	11,599	11,599	
EX366	5	0	1,706	1,706	
HS	4,530	0	0	0	
OV65	608	0	17,891,327	17,891,327	
					Total Exemptions (-) 171,651,635
					Net Taxable = 1,716,248,120

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,617,567.28 = 1,716,248,120 * (0.4439 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 6,842

CRC - RICHARDSON CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,596		\$0	\$880,626,216
B	MULTIFAMILY RESIDENCE	92		\$0	\$159,815,970
C	VACANT LOT	834		\$0	\$51,702,351
D1	QUALIFIED AG LAND	41	917.5518	\$0	\$91,863,615
D2	NON-QUALIFIED LAND	38	631.1512	\$0	\$51,987,014
E	FARM OR RANCH IMPROVEMENT	11		\$0	\$5,808,959
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$168,135,160
F2	INDUSTRIAL REAL PROPERTY	14		\$0	\$148,663,038
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$407,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$16,814,737
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$8,648,490
J5	RAILROAD	7		\$0	\$0
J6	PIPELAND COMPANY	4		\$0	\$796,161
J7	CABLE TELEVISION COMPANY	1		\$0	\$126,315
L1	COMMERCIAL PERSONAL PROPERTY	220		\$0	\$63,834,577
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$244,014,264
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	100		\$0	\$473,536
X	TOTALLY EXEMPT PROPERTY	111		\$0	\$89,123,605
	Totals		1,548.7030	\$0	\$1,982,841,008

1999 CERTIFIED TOTALS

Property Count: 6,842

CRC - RICHARDSON CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		5,596		\$0	\$880,626,216
B		92		\$0	\$159,815,970
C		834		\$0	\$51,702,351
D1	NATIVE PASTURE	41	917.5518	\$0	\$91,863,615
D2	IMPROVED PASTURE	38	631.1512	\$0	\$51,987,014
E		11		\$0	\$5,808,959
F1	REAL COMMERCIAL	41		\$0	\$168,135,160
F2	REAL INDUSTRIAL	14		\$0	\$148,663,038
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$407,000
J3	ELECTRIC COMPANIES	6		\$0	\$16,814,737
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$8,648,490
J5	RAILROADS & CORRIDORS	7		\$0	\$0
J6	PIPELINES	4		\$0	\$796,161
J7	CABLE COMPANIES	1		\$0	\$126,315
L1	TANGIBLE COMMERCIAL PERSONAL	220		\$0	\$63,834,577
L2	TANGIBLE INDUSTRIAL PERSONAL	11		\$0	\$244,014,264
M1	TANGIBLE PERSONAL NONBUSINESS WA	100		\$0	\$473,536
X	TOTALLY EXEMPT PROPERTY	111		\$0	\$89,123,605
		Totals	1,548.7030	\$0	\$1,982,841,008

1999 CERTIFIED TOTALS

Property Count: 6,842

CRC - RICHARDSON CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$293

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,492	\$169,467	\$687	\$168,780

1999 CERTIFIED TOTALS

Property Count: 203

CRY - ROYSE CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value				
Homesite:		267,430				
Non Homesite:		1,331,215				
Ag Market:		3,509,504				
Timber Market:		0	Total Land	(+)	5,108,149	
Improvement		Value				
Homesite:		1,197,333				
Non Homesite:		2,624,233	Total Improvements	(+)	3,821,566	
Non Real		Count	Value			
Personal Property:		21	4,913,706			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					4,913,706	
					13,843,421	
Ag		Non Exempt	Exempt			
Total Productivity Market:		3,509,504	0			
Ag Use:		288,227	0			
Timber Use:		0	0			
Productivity Loss:		3,221,277	0	Productivity Loss	(-)	
				Appraised Value	=	
					3,221,277	
				Homestead Cap	(-)	
				Assessed Value	=	
					38,872	
					10,583,272	
Exemption	Count	Local	State	Total		
DP	1	0	0	0		
DV1	1	0	12,000	12,000		
EX	11	0	147,658	147,658		
HS	18	0	0	0		
OV65	4	0	0	0	Total Exemptions	(-)
					Net Taxable	=
						159,658
						10,423,614

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 10,423,614 * (0.0000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 203

CRY - ROYSE CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	23		\$0	\$1,244,385
C	VACANT LOT	28		\$0	\$350,196
D1	QUALIFIED AG LAND	82	2,049.3425	\$0	\$3,509,504
D2	NON-QUALIFIED LAND	12	134.0355	\$0	\$422,151
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$355,596
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$729,975
F2	INDUSTRIAL REAL PROPERTY	13		\$0	\$2,165,750
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$1,024,922
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$3,888,784
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$147,658
	Totals		2,183.3780	\$0	\$13,843,421

1999 CERTIFIED TOTALS

Property Count: 203

CRY - ROYSE CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		23		\$0	\$1,244,385
C		28		\$0	\$350,196
D1	NATIVE PASTURE	82	2,049.3425	\$0	\$3,509,504
D2	IMPROVED PASTURE	12	134.0355	\$0	\$422,151
E		7		\$0	\$355,596
F1	REAL COMMERCIAL	4		\$0	\$729,975
F2	REAL INDUSTRIAL	13		\$0	\$2,165,750
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	11		\$0	\$1,024,922
L2	TANGIBLE INDUSTRIAL PERSONAL	10		\$0	\$3,888,784
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$147,658
		Totals	2,183.3780	\$0	\$13,843,421

1999 CERTIFIED TOTALS

Property Count: 203

CRY - ROYSE CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$67,827	\$1,829	\$65,998

1999 CERTIFIED TOTALS

Property Count: 1,027

CSA - SACHSE CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		13,564,696			
Non Homesite:		9,515,691			
Ag Market:		6,805,110			
Timber Market:		0		Total Land	(+) 29,885,497
Improvement		Value			
Homesite:		42,646,034			
Non Homesite:		812,634		Total Improvements	(+) 43,458,668
Non Real		Count	Value		
Personal Property:		25	1,783,239		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,783,239
				Market Value	= 75,127,404
Ag		Non Exempt	Exempt		
Total Productivity Market:		6,805,110	0		
Ag Use:		96,858	0		
Timber Use:		0	0		
Productivity Loss:		6,708,252	0	Productivity Loss	(-) 6,708,252
				Appraised Value	= 68,419,152
				Homestead Cap	(-) 24,809
				Assessed Value	= 68,394,343
Exemption	Count	Local	State	Total	
DP	3	0	150,000	150,000	
DV1	3	0	15,000	15,000	
DV4	1	0	12,000	12,000	
EX	12	0	556,322	556,322	
EX366	1	0	230	230	
HS	278	0	0	0	
OV65	15	0	658,643	658,643	
					Total Exemptions (-) 1,392,195
					Net Taxable = 67,002,148

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
433,302.89 = 67,002,148 * (0.6467 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 1,027

CSA - SACHSE CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	623		\$0	\$53,434,382
C	VACANT LOT	464		\$0	\$8,625,453
D1	QUALIFIED AG LAND	27	766.4386	\$0	\$6,805,110
D2	NON-QUALIFIED LAND	14	201.7045	\$0	\$2,386,780
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$58,977
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$1,476,641
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,284,470
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,105
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$496,434
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$500
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$556,552
	Totals		968.1431	\$0	\$75,127,404

1999 CERTIFIED TOTALS

Property Count: 1,027

CSA - SACHSE CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		623		\$0	\$53,434,382
C		464		\$0	\$8,625,453
D1	NATIVE PASTURE	27	766.4386	\$0	\$6,805,110
D2	IMPROVED PASTURE	14	201.7045	\$0	\$2,386,780
E		8		\$0	\$58,977
F1	REAL COMMERCIAL	10		\$0	\$1,476,641
J3	ELECTRIC COMPANIES	1		\$0	\$1,284,470
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$2,105
L1	TANGIBLE COMMERCIAL PERSONAL	22		\$0	\$496,434
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$500
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$556,552
	Totals		968.1431	\$0	\$75,127,404

1999 CERTIFIED TOTALS

Property Count: 1,027

CSA - SACHSE CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
278	\$121,468	\$89	\$121,379

1999 CERTIFIED TOTALS

CSP - ST. PAUL TOWN
Grand Totals

Property Count: 355

0/18/2005

4:26:40PM

Land		Value		
Homesite:		4,246,497		
Non Homesite:		3,038,587		
Ag Market:		2,781,431		
Timber Market:		0	Total Land	(+) 10,066,515

Improvement		Value		
Homesite:		14,052,399		
Non Homesite:		2,485,805	Total Improvements	(+) 16,538,204

Non Real	Count	Value		
Personal Property:	24	1,001,220		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,001,220
			Market Value	= 27,605,939

Ag	Non Exempt	Exempt		
Total Productivity Market:	2,781,431	0		
Ag Use:	47,060	0		
Timber Use:	0	0		
Productivity Loss:	2,734,371	0	Productivity Loss	(-) 2,734,371
			Appraised Value	= 24,871,568
			Homestead Cap	(-) 246,000
			Assessed Value	= 24,625,568

Exemption	Count	Local	State	Total		
DP	5	0	0	0		
DV1	3	0	22,000	22,000		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	1	0	12,000	12,000		
EX	8	0	172,196	172,196		
EX366	2	0	585	585		
HS	147	0	0	0		
OV65	30	0	1,778,633	1,778,633	Total Exemptions	(-) 2,002,914
					Net Taxable	= 22,622,654

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 49,769.84 = 22,622,654 * (0.2200 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 355

CSP - ST. PAUL TOWN
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	174		\$0	\$17,512,804
C	VACANT LOT	73		\$0	\$1,469,616
D1	QUALIFIED AG LAND	39	363.2855	\$0	\$2,781,431
D2	NON-QUALIFIED LAND	11	71.6838	\$0	\$611,189
E	FARM OR RANCH IMPROVEMENT	26		\$0	\$1,351,564
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$2,608,313
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$222,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$176,777
J8	OTHER TYPE OF UTILITY	1		\$0	\$38,700
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$621,137
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$39,407
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$172,781
	Totals		434.9693	\$0	\$27,605,939

1999 CERTIFIED TOTALS

Property Count: 355

CSP - ST. PAUL TOWN
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		174		\$0	\$17,512,804
C		73		\$0	\$1,469,616
D1	NATIVE PASTURE	39	363.2855	\$0	\$2,781,431
D2	IMPROVED PASTURE	11	71.6838	\$0	\$611,189
E		26		\$0	\$1,351,564
F1	REAL COMMERCIAL	8		\$0	\$2,608,313
J3	ELECTRIC COMPANIES	2		\$0	\$222,220
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$176,777
J8	OTHER	1		\$0	\$38,700
L1	TANGIBLE COMMERCIAL PERSONAL	18		\$0	\$621,137
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$39,407
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$172,781
		Totals	434.9693	\$0	\$27,605,939

1999 CERTIFIED TOTALS

Property Count: 355

CSP - ST. PAUL TOWN
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
135	\$107,451	\$1,749	\$105,702

1999 CERTIFIED TOTALS

Property Count: 590

CWS - WESTON CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value				
Homesite:		3,114,942				
Non Homesite:		1,409,559				
Ag Market:		7,187,915				
Timber Market:		0		Total Land	(+)	11,712,416
Improvement		Value				
Homesite:		17,765,733				
Non Homesite:		947,890		Total Improvements	(+)	18,713,623
Non Real		Count	Value			
Personal Property:		3	44,988			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	44,988
				Market Value	=	30,471,027
Ag		Non Exempt	Exempt			
Total Productivity Market:		7,187,915	0			
Ag Use:		255,803	0			
Timber Use:		0	0			
Productivity Loss:		6,932,112	0	Productivity Loss	(-)	6,932,112
				Appraised Value	=	23,538,915
				Homestead Cap	(-)	69,153
				Assessed Value	=	23,469,762
Exemption	Count	Local	State	Total		
DP	2	0	0	0		
DV1	3	0	22,000	22,000		
EX	15	0	172,598	172,598		
HS	166	0	0	0		
OV65	36	0	0	0	Total Exemptions	(-) 194,598
					Net Taxable	= 23,275,164

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 34,912.75 = 23,275,164 * (0.1500 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 590

CWS - WESTON CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	188		\$0	\$16,442,505
C	VACANT LOT	73		\$0	\$672,078
D1	QUALIFIED AG LAND	223	2,066.3153	\$0	\$7,187,915
D2	NON-QUALIFIED LAND	26	112.3820	\$0	\$472,324
E	FARM OR RANCH IMPROVEMENT	94		\$0	\$5,286,822
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$165,529
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$20,313
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$5,955
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$44,988
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$172,598
	Totals		2,178.6973	\$0	\$30,471,027

1999 CERTIFIED TOTALS

Property Count: 590

CWS - WESTON CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		188		\$0	\$16,442,505
C		73		\$0	\$672,078
D1	NATIVE PASTURE	223	2,066.3153	\$0	\$7,187,915
D2	IMPROVED PASTURE	26	112.3820	\$0	\$472,324
E		94		\$0	\$5,286,822
F1	REAL COMMERCIAL	8		\$0	\$165,529
J3	ELECTRIC COMPANIES	1		\$0	\$20,313
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$5,955
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$0	\$44,988
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$172,598
	Totals		2,178.6973	\$0	\$30,471,027

1999 CERTIFIED TOTALS

Property Count: 590

CWS - WESTON CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
3		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
132	\$107,444	\$491	\$106,953

1999 CERTIFIED TOTALS

Property Count: 447

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		1,682,173			
Non Homesite:		1,452,744			
Ag Market:		549,630			
Timber Market:		0		Total Land	(+) 3,684,547
Improvement		Value			
Homesite:		4,701,483			
Non Homesite:		1,323,268		Total Improvements	(+) 6,024,751
Non Real		Count	Value		
Personal Property:		14	1,056,956		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,056,956
				Market Value	= 10,766,254
Ag		Non Exempt	Exempt		
Total Productivity Market:		549,630	0		
Ag Use:		20,704	0		
Timber Use:		0	0		
Productivity Loss:		528,926	0	Productivity Loss	(-) 528,926
				Appraised Value	= 10,237,328
				Homestead Cap	(-) 170,298
				Assessed Value	= 10,067,030
Exemption	Count	Local	State	Total	
DP	7	0	34,202	34,202	
DV1	5	0	39,000	39,000	
DV2	1	0	7,500	7,500	
DV3	1	0	10,000	10,000	
DV4	1	0	12,000	12,000	
EX	21	0	67,413	67,413	
EX366	3	0	752	752	
HS	94	0	464,344	464,344	
OV65	17	0	85,000	85,000	
				Total Exemptions	(-) 720,211
				Net Taxable	= 9,346,819

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 9,346,819 * (0.0000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 447

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	170		\$0	\$6,956,203
C	VACANT LOT	181		\$0	\$813,411
D1	QUALIFIED AG LAND	12	172.7350	\$0	\$549,630
D2	NON-QUALIFIED LAND	7	77.6630	\$0	\$270,804
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$220,160
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$337,035
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$51,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$184,229
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$80,760
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$744,915
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	28		\$0	\$489,742
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$68,165
	Totals		250.3980	\$0	\$10,766,254

1999 CERTIFIED TOTALS

Property Count: 447

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		170		\$0	\$6,956,203
C		181		\$0	\$813,411
D1	NATIVE PASTURE	12	172.7350	\$0	\$549,630
D2	IMPROVED PASTURE	7	77.6630	\$0	\$270,804
E		13		\$0	\$220,160
F1	REAL COMMERCIAL	11		\$0	\$337,035
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$51,200
J3	ELECTRIC COMPANIES	1		\$0	\$184,229
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$80,760
L1	TANGIBLE COMMERCIAL PERSONAL	8		\$0	\$744,915
M1	TANGIBLE PERSONAL NONBUSINESS WA	28		\$0	\$489,742
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$68,165
		Totals	250.3980	\$0	\$10,766,254

1999 CERTIFIED TOTALS

Property Count: 447

CWT - WESTMINSTER CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
15		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
87	\$49,356	\$6,793	\$42,563

1999 CERTIFIED TOTALS

Property Count: 6,201

CWY - WYLIE CITY
Grand Totals

0/18/2005

4:26:40PM

Land		Value		
Homesite:		63,030,872		
Non Homesite:		59,685,860		
Ag Market:		34,319,223		
Timber Market:		0	Total Land	(+) 157,035,955

Improvement		Value		
Homesite:		250,034,717		
Non Homesite:		81,017,623	Total Improvements	(+) 331,052,340

Non Real	Count	Value		
Personal Property:	432	119,561,124		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 119,561,124
			Market Value	= 607,649,419

Ag	Non Exempt	Exempt		
Total Productivity Market:	34,054,493	264,730		
Ag Use:	573,903	1,776		
Timber Use:	0	0		
Productivity Loss:	33,480,590	262,954	Productivity Loss	(-) 33,480,590
			Appraised Value	= 574,168,829
			Homestead Cap	(-) 1,398,198
			Assessed Value	= 572,770,631

Exemption	Count	Local	State	Total		
AB	2	0	5,481,207	5,481,207		
DP	62	0	1,544,931	1,544,931		
DV1	33	0	207,000	207,000		
DV2	10	0	93,000	93,000		
DV3	3	0	32,000	32,000		
DV4	11	0	128,168	128,168		
DV4S	1	0	12,000	12,000		
EX	239	0	12,583,726	12,583,726		
EX (Prorated)	8	0	50,917	50,917		
EX366	13	0	2,449	2,449		
HS	2,842	0	0	0		
HT	2	0	0	0		
OV65	387	0	9,928,296	9,928,296		
OV65S	4	0	87,640	87,640		
PDP	3	0	40,438	40,438		
POA	3	0	49,562	49,562	Total Exemptions	(-) 30,241,334
					Net Taxable	= 542,529,297

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,797,705.08 = 542,529,297 * (0.7000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 6,201

CWY - WYLIE CITY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,374		\$0	\$294,195,524
B	MULTIFAMILY RESIDENCE	60		\$0	\$10,453,249
C	VACANT LOT	616		\$0	\$16,723,868
D1	QUALIFIED AG LAND	141	4,004.6538	\$0	\$34,052,163
D2	NON-QUALIFIED LAND	81	1,697.8106	\$0	\$15,240,790
E	FARM OR RANCH IMPROVEMENT	62		\$0	\$2,790,707
F1	COMMERCIAL REAL PROPERTY	215		\$0	\$56,241,606
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$22,622,238
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$583,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$6,276,534
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$6,394,471
J6	PIPELAND COMPANY	3		\$0	\$331,140
J7	CABLE TELEVISION COMPANY	3		\$0	\$953,495
J8	OTHER TYPE OF UTILITY	1		\$0	\$325,500
L1	COMMERCIAL PERSONAL PROPERTY	390		\$0	\$20,773,395
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$84,342,306
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1,152		\$0	\$22,762,678
S	SPECIAL INVENTORY TAX	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	248		\$0	\$12,586,175
	Totals		5,702.4644	\$0	\$607,649,419

1999 CERTIFIED TOTALS

Property Count: 6,201

CWY - WYLIE CITY

Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,374		\$0	\$294,195,524
B		60		\$0	\$10,453,249
C		616		\$0	\$16,723,868
D1	NATIVE PASTURE	141	4,004.6538	\$0	\$34,052,163
D2	IMPROVED PASTURE	81	1,697.8106	\$0	\$15,240,790
E		62		\$0	\$2,790,707
F1	REAL COMMERCIAL	215		\$0	\$56,241,606
F2	REAL INDUSTRIAL	10		\$0	\$22,622,238
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$583,580
J3	ELECTRIC COMPANIES	12		\$0	\$6,276,534
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$6,394,471
J6	PIPELINES	3		\$0	\$331,140
J7	CABLE COMPANIES	3		\$0	\$953,495
J8	OTHER	1		\$0	\$325,500
L1	TANGIBLE COMMERCIAL PERSONAL	390		\$0	\$20,773,395
L2	TANGIBLE INDUSTRIAL PERSONAL	19		\$0	\$84,342,306
M1	TANGIBLE PERSONAL NONBUSINESS WA	1,152		\$0	\$22,762,678
S	SPECIAL INVENTORY BPP	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	248		\$0	\$12,586,175
		Totals	5,702.4644	\$0	\$607,649,419

1999 CERTIFIED TOTALS

Property Count: 6,201

CWY - WYLIE CITY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2		\$531,900

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,395	\$95,744	\$554	\$95,190

1999 CERTIFIED TOTALS

EFC - entity EFC
Grand Totals

Property Count: 1

0/18/2005

4:26:40PM

Land		Value				
Homesite:		0				
Non Homesite:		0				
Ag Market:		108,024				
Timber Market:		0		Total Land	(+) 108,024	
Improvement		Value				
Homesite:		0				
Non Homesite:		0		Total Improvements	(+) 0	
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 0	
				Market Value	= 108,024	
Ag		Non Exempt	Exempt			
Total Productivity Market:		108,024	0			
Ag Use:		9,344	0			
Timber Use:		0	0			
Productivity Loss:		98,680	0	Productivity Loss	(-) 98,680	
				Appraised Value	= 9,344	
				Homestead Cap	(-) 0	
				Assessed Value	= 9,344	
Exemption		Count	Local	State	Total	
		0	0	0	0	
					Total Exemptions	(-) 0
					Net Taxable	= 9,344

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 9,344 * (0.0000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 1

EFC - entity EFC
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	54.0120	\$0	\$108,024
		Totals	54.0120	\$0	\$108,024

1999 CERTIFIED TOTALS

Property Count: 1

EFC - entity EFC
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	1	54.0120	\$0	\$108,024
		Totals	54.0120	\$0	\$108,024

1999 CERTIFIED TOTALS

Property Count: 1

EFC - entity EFC
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

1999 CERTIFIED TOTALS

Property Count: 2

EPN - entity EPN
Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		20,000			
Non Homesite:		14,000			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 34,000
Improvement		Value			
Homesite:		112,310			
Non Homesite:		0		Total Improvements	(+) 112,310
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 146,310
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0	Productivity Loss	(-) 0
				Appraised Value	= 146,310
				Homestead Cap	(-) 8,041
				Assessed Value	= 138,269
Exemption	Count	Local	State	Total	
HS	1	0	0	0	
OV65	1	0	0	0	
				Total Exemptions	(-) 0
				Net Taxable	= 138,269

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 138,269 * (0.0000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 2

EPN - entity EPN
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$97,969
C	VACANT LOT	1		\$0	\$14,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$34,341
	Totals		0.0000	\$0	\$146,310

1999 CERTIFIED TOTALS

Property Count: 2

EPN - entity EPN
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$97,969
C		1		\$0	\$14,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$34,341
		Totals	0.0000	\$0	\$146,310

1999 CERTIFIED TOTALS

Property Count: 2

EPN - entity EPN
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$97,969	\$8,041	\$89,928

1999 CERTIFIED TOTALS

GCN - COLLIN COUNTY

Property Count: 191,732

Grand Totals

0/18/2005

4:26:40PM

Land		Value		
Homesite:		4,433,217,717		
Non Homesite:		4,316,683,680		
Ag Market:		3,075,524,775		
Timber Market:		0	Total Land	(+) 11,825,426,172

Improvement		Value		
Homesite:		14,989,117,712		
Non Homesite:		5,902,422,171	Total Improvements	(+) 20,891,539,883

Non Real	Count	Value		
Personal Property:	12,807	3,814,016,328		
Mineral Property:	5	700		
Autos:	0	0	Total Non Real	(+) 3,814,017,028
			Market Value	= 36,530,983,083

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,065,674,595	9,850,180		
Ag Use:	48,468,895	43,764		
Timber Use:	0	0		
Productivity Loss:	3,017,205,700	9,806,416	Productivity Loss	(-) 3,017,205,700
			Appraised Value	= 33,513,777,383
			Homestead Cap	(-) 108,797,593
			Assessed Value	= 33,404,979,790

Exemption	Count	Local	State	Total		
AB	85	0	395,872,351	395,872,351		
DP	1,150	0	22,110,700	22,110,700		
DV1	919	0	6,534,047	6,534,047		
DV1S	1	0	5,000	5,000		
DV2	176	0	1,599,000	1,599,000		
DV2S	1	0	7,500	7,500		
DV3	116	0	1,266,000	1,266,000		
DV4	246	0	2,903,240	2,903,240		
DV4S	11	0	132,000	132,000		
EX	4,005	0	737,244,089	737,244,089		
EX (Prorated)	73	0	8,134,261	8,134,261		
EX366	586	0	149,771	149,771		
FR	149	0	591,675,317	591,675,317		
HS	101,072	0	0	0		
HT	50	0	6,290,395	6,290,395		
OV65	10,724	0	301,408,201	301,408,201		
OV65S	67	0	1,844,606	1,844,606		
PC	17	0	876,569	876,569		
PDP	15	0	103,507	103,507		
POA	15	0	294,658	294,658		
					Total Exemptions	(-) 2,078,451,212
					Net Taxable	= 31,326,528,578

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 78,316,321.45 = 31,326,528,578 * (0.2500 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 191,732

GCN - COLLIN COUNTY

Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	130,986		\$0	\$19,244,317,651
B	MULTIFAMILY RESIDENCE	2,075		\$0	\$2,237,520,524
C	VACANT LOT	20,876		\$0	\$913,590,885
D1	QUALIFIED AG LAND	12,144	365,094.4565	\$0	\$3,065,306,273
D2	NON-QUALIFIED LAND	2,742	32,563.9422	\$0	\$914,451,209
E	FARM OR RANCH IMPROVEMENT	5,481		\$0	\$328,454,236
F1	COMMERCIAL REAL PROPERTY	3,508		\$0	\$3,995,691,537
F2	INDUSTRIAL REAL PROPERTY	511		\$0	\$1,184,614,731
J1	WATER SYSTEMS	2		\$0	\$154,030
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$30,615,405
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	100		\$0	\$301,334,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	45		\$0	\$230,346,358
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	10		\$0	\$13,402,536
J7	CABLE TELEVISION COMPANY	73		\$0	\$10,050,330
J8	OTHER TYPE OF UTILITY	15		\$0	\$29,811,375
L1	COMMERCIAL PERSONAL PROPERTY	11,898		\$0	\$2,270,614,385
L2	INDUSTRIAL PERSONAL PROPERTY	188		\$0	\$958,654,064
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3,815		\$0	\$64,074,709
M2	TANGIBLE OTHER PERSONAL, OTHER	12		\$0	\$580,125
S	SPECIAL INVENTORY TAX	123		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,266		\$0	\$737,398,380
	Totals		397,658.3987	\$0	\$36,530,983,083

1999 CERTIFIED TOTALS

Property Count: 191,732

GCN - COLLIN COUNTY

Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		130,986		\$0	\$19,244,317,651
B		2,075		\$0	\$2,237,520,524
C		20,876		\$0	\$913,590,885
D1	NATIVE PASTURE	12,144	365,094.4565	\$0	\$3,065,306,273
D2	IMPROVED PASTURE	2,742	32,563.9422	\$0	\$914,451,209
E		5,481		\$0	\$328,454,236
F1	REAL COMMERCIAL	3,508		\$0	\$3,995,691,537
F2	REAL INDUSTRIAL	511		\$0	\$1,184,614,731
J1		2		\$0	\$154,030
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$30,615,405
J3	ELECTRIC COMPANIES	100		\$0	\$301,334,340
J4	TELEPHONE (ALL TELE-COMMUNICATION	45		\$0	\$230,346,358
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	10		\$0	\$13,402,536
J7	CABLE COMPANIES	73		\$0	\$10,050,330
J8	OTHER	15		\$0	\$29,811,375
L1	TANGIBLE COMMERCIAL PERSONAL	11,898		\$0	\$2,270,614,385
L2	TANGIBLE INDUSTRIAL PERSONAL	188		\$0	\$958,654,064
M1	TANGIBLE PERSONAL NONBUSINESS WA	3,815		\$0	\$64,074,709
M2	TANGIBLE PERSONAL NONBUSINESS AIR	12		\$0	\$580,125
S	SPECIAL INVENTORY BPP	123		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,266		\$0	\$737,398,380
		Totals	397,658.3987	\$0	\$36,530,983,083

1999 CERTIFIED TOTALS

Property Count: 191,732

GCN - COLLIN COUNTY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
248		\$63,240,974

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
97,306	\$163,686	\$1,010	\$162,676

1999 CERTIFIED TOTALS

GDA - DALLAS COUNTY Grand Totals

Property Count: 105

0/18/2005

4:26:40PM

Land		Value		
Homesite:		6,824		
Non Homesite:		1,662,787		
Ag Market:		487,920		
Timber Market:		0		
		Total Land	(+)	2,157,531
Improvement		Value		
Homesite:		2,863,380		
Non Homesite:		1,081,535		
		Total Improvements	(+)	3,944,915
Non Real		Count	Value	
Personal Property:		1	14,514	
Mineral Property:		0	0	
Autos:		0	0	
		Total Non Real	(+)	14,514
		Market Value	=	6,116,960
Ag		Non Exempt	Exempt	
Total Productivity Market:		487,920	0	
Ag Use:		21,103	0	
Timber Use:		0	0	
Productivity Loss:		466,817	0	
		Productivity Loss	(-)	466,817
		Appraised Value	=	5,650,143
		Homestead Cap	(-)	0
		Assessed Value	=	5,650,143
Exemption	Count	Local	State	Total
DP	2	0	0	0
DV4	1	0	12,000	12,000
EX	1	0	226,449	226,449
HS	4	0	0	0
OV65	1	0	0	0
		Total Exemptions	(-)	238,449
		Net Taxable	=	5,411,694

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,411,694 * (0.0000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 105

GDA - DALLAS COUNTY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$54,640
D1	QUALIFIED AG LAND	1	121.9800	\$0	\$487,920
D2	NON-QUALIFIED LAND	4	109.9908	\$0	\$1,255,908
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,214,571
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$14,514
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	96		\$0	\$2,862,958
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$226,449
	Totals		231.9708	\$0	\$6,116,960

1999 CERTIFIED TOTALS

Property Count: 105

GDA - DALLAS COUNTY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$54,640
D1	NATIVE PASTURE	1	121.9800	\$0	\$487,920
D2	IMPROVED PASTURE	4	109.9908	\$0	\$1,255,908
F1	REAL COMMERCIAL	1		\$0	\$1,214,571
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$14,514
M1	TANGIBLE PERSONAL NONBUSINESS WA	96		\$0	\$2,862,958
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$226,449
	Totals		231.9708	\$0	\$6,116,960

1999 CERTIFIED TOTALS

Property Count: 105

GDA - DALLAS COUNTY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

1999 CERTIFIED TOTALS

Property Count: 3,331

GDC - DENTON COUNTY
Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		135,186,617			
Non Homesite:		148,331,258			
Ag Market:		340,679,504			
Timber Market:		0		Total Land	(+) 624,197,379
Improvement		Value			
Homesite:		377,369,432			
Non Homesite:		84,213,377		Total Improvements	(+) 461,582,809
Non Real		Count	Value		
Personal Property:		131	49,532,775		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 49,532,775
				Market Value	= 1,135,312,963
Ag		Non Exempt	Exempt		
Total Productivity Market:		336,915,321	3,764,183		
Ag Use:		4,204,566	28,127		
Timber Use:		0	0		
Productivity Loss:		332,710,755	3,736,056	Productivity Loss	(-) 332,710,755
				Appraised Value	= 802,602,208
				Homestead Cap	(-) 3,935,500
				Assessed Value	= 798,666,708
Exemption	Count	Local	State	Total	
DP	1	0	0	0	
DV1	12	0	81,000	81,000	
DV2	1	0	7,500	7,500	
DV4	1	0	12,000	12,000	
EX	32	0	20,318,564	20,318,564	
EX (Prorated)	6	0	174,158	174,158	
EX366	3	0	461	461	
HS	1,091	0	0	0	
OV65	110	0	0	0	
OV65S	1	0	0	0	
					Total Exemptions (-) 20,593,683
					Net Taxable = 778,073,025

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 778,073,025 * (0.0000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 3,331

GDC - DENTON COUNTY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,690		\$0	\$506,654,931
B	MULTIFAMILY RESIDENCE	1		\$0	\$14,769,926
C	VACANT LOT	723		\$0	\$54,747,305
D1	QUALIFIED AG LAND	627	27,304.4397	\$0	\$336,915,321
D2	NON-QUALIFIED LAND	149	2,321.3022	\$0	\$55,726,916
E	FARM OR RANCH IMPROVEMENT	148		\$0	\$8,545,260
F1	COMMERCIAL REAL PROPERTY	39		\$0	\$84,054,211
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$3,463,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$7,847,314
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$2,270,620
J6	PIPELAND COMPANY	3		\$0	\$394,570
J7	CABLE TELEVISION COMPANY	1		\$0	\$183,340
L1	COMMERCIAL PERSONAL PROPERTY	109		\$0	\$38,940,210
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	54		\$0	\$477,247
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$3,387
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$20,319,025
	Totals		29,625.7419	\$0	\$1,135,312,963

1999 CERTIFIED TOTALS

Property Count: 3,331

GDC - DENTON COUNTY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,690		\$0	\$506,654,931
B		1		\$0	\$14,769,926
C		723		\$0	\$54,747,305
D1	NATIVE PASTURE	627	27,304.4397	\$0	\$336,915,321
D2	IMPROVED PASTURE	149	2,321.3022	\$0	\$55,726,916
E		148		\$0	\$8,545,260
F1	REAL COMMERCIAL	39		\$0	\$84,054,211
F2	REAL INDUSTRIAL	4		\$0	\$3,463,380
J3	ELECTRIC COMPANIES	10		\$0	\$7,847,314
J4	TELEPHONE (ALL TELE-COMMUNICATION	6		\$0	\$2,270,620
J6	PIPELINES	3		\$0	\$394,570
J7	CABLE COMPANIES	1		\$0	\$183,340
L1	TANGIBLE COMMERCIAL PERSONAL	109		\$0	\$38,940,210
M1	TANGIBLE PERSONAL NONBUSINESS WA	54		\$0	\$477,247
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$3,387
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$20,319,025
	Totals		29,625.7419	\$0	\$1,135,312,963

1999 CERTIFIED TOTALS

Property Count: 3,331

GDC - DENTON COUNTY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
9		\$895,285

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,036	\$363,760	\$3,450	\$360,310

1999 CERTIFIED TOTALS

Property Count: 43

GFC - FANNIN COUNTY
Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		33,646			
Non Homesite:		78,492			
Ag Market:		1,385,054			
Timber Market:		0		Total Land	(+) 1,497,192
Improvement		Value			
Homesite:		658,975			
Non Homesite:		5,149		Total Improvements	(+) 664,124
Non Real		Count	Value		
Personal Property:		2	37,925		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 37,925
				Market Value	= 2,199,241
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,385,054	0		
Ag Use:		125,140	0		
Timber Use:		0	0		
Productivity Loss:		1,259,914	0	Productivity Loss	(-) 1,259,914
				Appraised Value	= 939,327
				Homestead Cap	(-) 70,854
				Assessed Value	= 868,473
Exemption	Count	Local	State	Total	
HS	8	0	0	0	
OV65	1	0	0	0	Total Exemptions (-) 0
					Net Taxable = 868,473

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 868,473 * (0.0000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 43

GFC - FANNIN COUNTY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$301,498
C	VACANT LOT	1		\$0	\$3,006
D1	QUALIFIED AG LAND	25	885.0200	\$0	\$1,385,054
D2	NON-QUALIFIED LAND	3	31.6380	\$0	\$70,986
E	FARM OR RANCH IMPROVEMENT	9		\$0	\$242,811
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,925
J6	PIPELAND COMPANY	1		\$0	\$35,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$97,522
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$60,439
	Totals		916.6580	\$0	\$2,199,241

1999 CERTIFIED TOTALS

Property Count: 43

GFC - FANNIN COUNTY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		7		\$0	\$301,498
C		1		\$0	\$3,006
D1	NATIVE PASTURE	25	885.0200	\$0	\$1,385,054
D2	IMPROVED PASTURE	3	31.6380	\$0	\$70,986
E		9		\$0	\$242,811
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$2,925
J6	PIPELINES	1		\$0	\$35,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$97,522
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$60,439
		Totals	916.6580	\$0	\$2,199,241

1999 CERTIFIED TOTALS

Property Count: 43

GFC - FANNIN COUNTY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$53,772	\$8,668	\$45,104

1999 CERTIFIED TOTALS

GGC - GRAYSON COUNTY

Property Count: 5

Grand Totals

0/18/2005

4:26:40PM

Land		Value				
Homesite:		7,200				
Non Homesite:		0				
Ag Market:		420,662				
Timber Market:		0		Total Land	(+)	427,862
Improvement		Value				
Homesite:		137,549				
Non Homesite:		0		Total Improvements	(+)	137,549
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	0
				Market Value	=	565,411
Ag		Non Exempt	Exempt			
Total Productivity Market:		420,662	0			
Ag Use:		18,238	0			
Timber Use:		0	0			
Productivity Loss:		402,424	0	Productivity Loss	(-)	402,424
				Appraised Value	=	162,987
				Homestead Cap	(-)	8,967
				Assessed Value	=	154,020
Exemption		Count	Local	State	Total	
HS		2	0	0	0	Total Exemptions
						(-)
						0
						Net Taxable
						=
						154,020

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 154,020 * (0.0000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$102,553
D1	QUALIFIED AG LAND	3	191.2100	\$0	\$420,662
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$42,196
	Totals		191.2100	\$0	\$565,411

1999 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$102,553
D1	NATIVE PASTURE	3	191.2100	\$0	\$420,662
E		1		\$0	\$42,196
		Totals	191.2100	\$0	\$565,411

1999 CERTIFIED TOTALS

Property Count: 5

GGC - GRAYSON COUNTY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$102,553	\$1,237	\$101,316

1999 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Grand Totals

0/18/2005

4:26:40PM

Land		Value				
Homesite:		0				
Non Homesite:		0				
Ag Market:		0				
Timber Market:		0		Total Land	(+)	0
Improvement		Value				
Homesite:		0				
Non Homesite:		0		Total Improvements	(+)	0
Non Real		Count	Value			
Personal Property:		1	5,328			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	5,328
				Market Value	=	5,328
Ag		Non Exempt	Exempt			
Total Productivity Market:		0	0			
Ag Use:		0	0			
Timber Use:		0	0			
Productivity Loss:		0	0	Productivity Loss	(-)	0
				Appraised Value	=	5,328
				Homestead Cap	(-)	0
				Assessed Value	=	5,328
Exemption		Count	Local	State	Total	
		0	0	0	0	Total Exemptions
						(-)
						0
						Net Taxable
						=
						5,328

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,328 * (0.0000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$5,328
		Totals	0.0000	\$0	\$5,328

1999 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$5,328
		Totals	0.0000	\$0	\$5,328

1999 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

1999 CERTIFIED TOTALS

GHU - HUNT COUNTY
Grand Totals

Property Count: 74

0/18/2005

4:26:40PM

Land		Value			
Homesite:		72,797			
Non Homesite:		62,392			
Ag Market:		2,648,242			
Timber Market:		0		Total Land	(+) 2,783,431
Improvement		Value			
Homesite:		782,301			
Non Homesite:		2,573		Total Improvements	(+) 784,874
Non Real		Count	Value		
Personal Property:		4	281,275		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 281,275
				Market Value	= 3,849,580
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,648,242	0		
Ag Use:		396,335	0		
Timber Use:		0	0		
Productivity Loss:		2,251,907	0	Productivity Loss	(-) 2,251,907
				Appraised Value	= 1,597,673
				Homestead Cap	(-) 58,009
				Assessed Value	= 1,539,664
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
HS	6	0	0	0	
OV65	2	0	0	0	
				Total Exemptions	(-) 5,000
				Net Taxable	= 1,534,664

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,534,664 * (0.0000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 74

GHU - HUNT COUNTY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$341,462
C	VACANT LOT	2		\$0	\$19,350
D1	QUALIFIED AG LAND	55	2,688.6430	\$0	\$2,648,242
D2	NON-QUALIFIED LAND	6	36.4200	\$0	\$47,614
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$511,637
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$269,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$9,795
J6	PIPELAND COMPANY	1		\$0	\$1,770
	Totals		2,725.0630	\$0	\$3,849,580

1999 CERTIFIED TOTALS

Property Count: 74

GHU - HUNT COUNTY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		5		\$0	\$341,462
C		2		\$0	\$19,350
D1	NATIVE PASTURE	55	2,688.6430	\$0	\$2,648,242
D2	IMPROVED PASTURE	6	36.4200	\$0	\$47,614
E		8		\$0	\$511,637
J3	ELECTRIC COMPANIES	2		\$0	\$269,710
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$9,795
J6	PIPELINES	1		\$0	\$1,770
	Totals		2,725.0630	\$0	\$3,849,580

1999 CERTIFIED TOTALS

Property Count: 74

GHU - HUNT COUNTY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$95,644	\$5,733	\$89,911

1999 CERTIFIED TOTALS

GRW - ROCKWALL COUNTY

Property Count: 112

Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		0			
Non Homesite:		178,960			
Ag Market:		466,858			
Timber Market:		0		Total Land	(+) 645,818
Improvement		Value			
Homesite:		2,900,978			
Non Homesite:		1,028,356		Total Improvements	(+) 3,929,334
Non Real		Count	Value		
Personal Property:		5	95,013		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 95,013
				Market Value	= 4,670,165
Ag		Non Exempt	Exempt		
Total Productivity Market:		466,858	0		
Ag Use:		19,004	0		
Timber Use:		0	0		
Productivity Loss:		447,854	0	Productivity Loss	(-) 447,854
				Appraised Value	= 4,222,311
				Homestead Cap	(-) 2,482
				Assessed Value	= 4,219,829
Exemption	Count	Local	State	Total	
DP	4	0	0	0	
DV1	1	0	5,000	5,000	
HS	13	0	0	0	
OV65	6	0	0	0	
				Total Exemptions	(-) 5,000
				Net Taxable	= 4,214,829

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,214,829 * (0.0000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 112

GRW - ROCKWALL COUNTY
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,131,770
D1	QUALIFIED AG LAND	1	109.8490	\$0	\$466,858
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$95,013
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	105		\$0	\$2,976,524
S	SPECIAL INVENTORY TAX	1		\$0	\$0
	Totals		109.8490	\$0	\$4,670,165

1999 CERTIFIED TOTALS

Property Count: 112

GRW - ROCKWALL COUNTY
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$1,131,770
D1	NATIVE PASTURE	1	109.8490	\$0	\$466,858
L1	TANGIBLE COMMERCIAL PERSONAL	5		\$0	\$95,013
M1	TANGIBLE PERSONAL NONBUSINESS WA	105		\$0	\$2,976,524
S	SPECIAL INVENTORY BPP	1		\$0	\$0
	Totals		109.8490	\$0	\$4,670,165

1999 CERTIFIED TOTALS

Property Count: 112

GRW - ROCKWALL COUNTY
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

1999 CERTIFIED TOTALS

JCN - COLLIN C C COLLEGE

Property Count: 191,727

Grand Totals

0/18/2005

4:26:40PM

Land		Value		
Homesite:		4,433,214,753		
Non Homesite:		4,316,683,680		
Ag Market:		3,075,524,775		
Timber Market:		0	Total Land	(+) 11,825,423,208

Improvement		Value		
Homesite:		14,989,088,603		
Non Homesite:		5,902,419,229	Total Improvements	(+) 20,891,507,832

Non Real	Count	Value		
Personal Property:	12,807	3,814,016,328		
Mineral Property:	5	700		
Autos:	0	0	Total Non Real	(+) 3,814,017,028
			Market Value	= 36,530,948,068

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,065,674,595	9,850,180		
Ag Use:	48,468,895	43,764		
Timber Use:	0	0		
Productivity Loss:	3,017,205,700	9,806,416	Productivity Loss	(-) 3,017,205,700
			Appraised Value	= 33,513,742,368
			Homestead Cap	(-) 108,797,593
			Assessed Value	= 33,404,944,775

Exemption	Count	Local	State	Total		
AB	85	0	395,872,351	395,872,351		
DP	1,150	0	22,110,700	22,110,700		
DV1	919	0	6,534,047	6,534,047		
DV1S	1	0	5,000	5,000		
DV2	176	0	1,599,000	1,599,000		
DV2S	1	0	7,500	7,500		
DV3	116	0	1,266,000	1,266,000		
DV4	246	0	2,903,240	2,903,240		
DV4S	11	0	132,000	132,000		
EX	4,004	0	737,141,325	737,141,325		
EX (Prorated)	73	0	8,134,261	8,134,261		
EX366	586	0	149,771	149,771		
FR	149	0	591,675,347	591,675,347		
HS	101,073	0	0	0		
HT	43	0	961,837	961,837		
OV65	10,724	0	301,408,201	301,408,201		
OV65S	67	0	1,844,606	1,844,606		
PC	17	0	876,569	876,569		
PDP	15	0	103,507	103,507		
POA	15	0	294,658	294,658		
					Total Exemptions	(-) 2,073,019,920
					Net Taxable	= 31,331,924,855

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,305,177.68 = 31,331,924,855 * (0.0967 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 191,727

JCN - COLLIN C C COLLEGE
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	130,984		\$0	\$19,244,410,855
B	MULTIFAMILY RESIDENCE	2,075		\$0	\$2,237,520,524
C	VACANT LOT	20,876		\$0	\$913,590,885
D1	QUALIFIED AG LAND	12,144	365,094.4565	\$0	\$3,065,306,273
D2	NON-QUALIFIED LAND	2,742	32,563.9422	\$0	\$914,451,209
E	FARM OR RANCH IMPROVEMENT	5,481		\$0	\$328,454,236
F1	COMMERCIAL REAL PROPERTY	3,508		\$0	\$3,995,691,537
F2	INDUSTRIAL REAL PROPERTY	511		\$0	\$1,184,614,731
J1	WATER SYSTEMS	2		\$0	\$154,030
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$30,615,405
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	100		\$0	\$301,334,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	45		\$0	\$230,346,358
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	10		\$0	\$13,402,536
J7	CABLE TELEVISION COMPANY	73		\$0	\$10,050,330
J8	OTHER TYPE OF UTILITY	15		\$0	\$29,811,375
L1	COMMERCIAL PERSONAL PROPERTY	11,898		\$0	\$2,270,614,385
L2	INDUSTRIAL PERSONAL PROPERTY	188		\$0	\$958,654,064
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3,813		\$0	\$64,049,254
M2	TANGIBLE OTHER PERSONAL, OTHER	12		\$0	\$580,125
S	SPECIAL INVENTORY TAX	123		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,265		\$0	\$737,295,616
	Totals		397,658.3987	\$0	\$36,530,948,068

1999 CERTIFIED TOTALS

Property Count: 191,727

JCN - COLLIN C C COLLEGE
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		130,984		\$0	\$19,244,410,855
B		2,075		\$0	\$2,237,520,524
C		20,876		\$0	\$913,590,885
D1	NATIVE PASTURE	12,144	365,094.4565	\$0	\$3,065,306,273
D2	IMPROVED PASTURE	2,742	32,563.9422	\$0	\$914,451,209
E		5,481		\$0	\$328,454,236
F1	REAL COMMERCIAL	3,508		\$0	\$3,995,691,537
F2	REAL INDUSTRIAL	511		\$0	\$1,184,614,731
J1		2		\$0	\$154,030
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$30,615,405
J3	ELECTRIC COMPANIES	100		\$0	\$301,334,340
J4	TELEPHONE (ALL TELE-COMMUNICATION	45		\$0	\$230,346,358
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	10		\$0	\$13,402,536
J7	CABLE COMPANIES	73		\$0	\$10,050,330
J8	OTHER	15		\$0	\$29,811,375
L1	TANGIBLE COMMERCIAL PERSONAL	11,898		\$0	\$2,270,614,385
L2	TANGIBLE INDUSTRIAL PERSONAL	188		\$0	\$958,654,064
M1	TANGIBLE PERSONAL NONBUSINESS WA	3,813		\$0	\$64,049,254
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	12		\$0	\$580,125
S	SPECIAL INVENTORY BPP	123		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4,265		\$0	\$737,295,616
		Totals	397,658.3987	\$0	\$36,530,948,068

1999 CERTIFIED TOTALS

Property Count: 191,727

JCN - COLLIN C C COLLEGE
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
247		\$63,151,873

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
97,307	\$163,685	\$1,010	\$162,675

1999 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 111

Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 0	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
				Market Value	= 0
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0		
Timber Use:	0		0		
Productivity Loss:	0		0	Productivity Loss	(-) 0
				Appraised Value	= 0
				Homestead Cap	(-) 0
				Assessed Value	= 0
Exemption		Count	Local	State	Total
		0	0	0	0
				Total Exemptions	(-) 0
				Net Taxable	= 0

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.0000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 111

Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	111		\$0	\$0
		Totals	0.0000	\$0	\$0

1999 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 111

Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		111		\$0	\$0
		Totals	0.0000	\$0	\$0

1999 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 111

Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

1999 CERTIFIED TOTALS

SAL - ALLEN ISD
Grand Totals

Property Count: 15,326

0/18/2005

4:26:40PM

Land		Value		
Homesite:		350,047,494		
Non Homesite:		379,570,453		
Ag Market:		326,101,962		
Timber Market:		0	Total Land	(+) 1,055,719,909

Improvement		Value		
Homesite:		1,146,997,107		
Non Homesite:		267,836,030	Total Improvements	(+) 1,414,833,137

Non Real	Count	Value		
Personal Property:	737	298,119,942		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 298,119,942
			Market Value	= 2,768,672,988

Ag	Non Exempt	Exempt		
Total Productivity Market:	325,998,462	103,500		
Ag Use:	2,234,704	51		
Timber Use:	0	0		
Productivity Loss:	323,763,758	103,449	Productivity Loss	(-) 323,763,758
			Appraised Value	= 2,444,909,230
			Homestead Cap	(-) 2,481,134
			Assessed Value	= 2,442,428,096

Exemption	Count	Local	State	Total		
AB	14	0	12,179,875	12,179,875		
DP	80	0	800,000	800,000		
DV1	83	0	534,000	534,000		
DV2	16	0	138,000	138,000		
DV3	16	0	172,000	172,000		
DV4	11	0	132,000	132,000		
DV4S	1	0	12,000	12,000		
EX	221	0	72,285,348	72,285,348		
EX (Prorated)	10	0	3,656,274	3,656,274		
EX366	33	0	8,789	8,789		
FR	15	0	71,607,262	71,607,262		
HS	9,267	0	138,894,010	138,894,010		
OV65	574	0	5,564,067	5,564,067		
OV65S	2	0	20,000	20,000		
PC	3	0	700,654	700,654		
PDP	1	0	1,370	1,370		
POA	1	0	8,630	8,630		
					Total Exemptions	(-) 306,714,279
					Net Taxable	= 2,135,713,817

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	55,738,733	42,140,082	0.00	526,853.54	533		
Total	55,738,733	42,140,082	0.00	526,853.54	533	Freeze Taxable	(-) 42,140,082

Tax Rate 1.892900

Freeze Adjusted Taxable = 2,093,573,735

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,629,257.23 = 2,093,573,735 * (1.8929 / 100) + 0.00

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 15,326

SAL - ALLEN ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,517		\$0	\$1,537,586,992
B	MULTIFAMILY RESIDENCE	109		\$0	\$63,145,875
C	VACANT LOT	1,726		\$0	\$105,710,398
D1	QUALIFIED AG LAND	284	9,984.7664	\$0	\$325,998,462
D2	NON-QUALIFIED LAND	124	1,674.8727	\$0	\$90,499,786
E	FARM OR RANCH IMPROVEMENT	65		\$0	\$7,480,772
F1	COMMERCIAL REAL PROPERTY	184		\$0	\$166,831,647
F2	INDUSTRIAL REAL PROPERTY	29		\$0	\$98,252,481
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,525,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$18,908,872
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$21,197,311
J7	CABLE TELEVISION COMPANY	4		\$0	\$180,903
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,510,600
L1	COMMERCIAL PERSONAL PROPERTY	682		\$0	\$141,333,600
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$110,089,305
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	17		\$0	\$2,126,407
X	TOTALLY EXEMPT PROPERTY	239		\$0	\$72,294,137
	Totals		11,659.6391	\$0	\$2,768,672,988

1999 CERTIFIED TOTALS

Property Count: 15,326

SAL - ALLEN ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		12,517		\$0	\$1,537,586,992
B		109		\$0	\$63,145,875
C		1,726		\$0	\$105,710,398
D1	NATIVE PASTURE	284	9,984.7664	\$0	\$325,998,462
D2	IMPROVED PASTURE	124	1,674.8727	\$0	\$90,499,786
E		65		\$0	\$7,480,772
F1	REAL COMMERCIAL	184		\$0	\$166,831,647
F2	REAL INDUSTRIAL	29		\$0	\$98,252,481
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,525,440
J3	ELECTRIC COMPANIES	6		\$0	\$18,908,872
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$21,197,311
J7	CABLE COMPANIES	4		\$0	\$180,903
J8	OTHER	1		\$0	\$3,510,600
L1	TANGIBLE COMMERCIAL PERSONAL	682		\$0	\$141,333,600
L2	TANGIBLE INDUSTRIAL PERSONAL	11		\$0	\$110,089,305
M1	TANGIBLE PERSONAL NONBUSINESS WA	17		\$0	\$2,126,407
X	TOTALLY EXEMPT PROPERTY	239		\$0	\$72,294,137
		Totals	11,659.6391	\$0	\$2,768,672,988

1999 CERTIFIED TOTALS

Property Count: 15,326

SAL - ALLEN ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2		\$823,123

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,210	\$135,802	\$15,220	\$120,582

1999 CERTIFIED TOTALS

SAN - ANNA ISD
Grand Totals

Property Count: 3,269

0/18/2005

4:26:40PM

Land		Value		
Homesite:		17,068,450		
Non Homesite:		15,950,266		
Ag Market:		99,806,481		
Timber Market:		0	Total Land	(+) 132,825,197

Improvement		Value		
Homesite:		65,672,092		
Non Homesite:		10,791,892	Total Improvements	(+) 76,463,984

Non Real	Count	Value		
Personal Property:	107	8,129,522		
Mineral Property:	1	160		
Autos:	0	0	Total Non Real	(+) 8,129,682
			Market Value	= 217,418,863

Ag	Non Exempt	Exempt		
Total Productivity Market:	99,806,481	0		
Ag Use:	4,073,408	0		
Timber Use:	0	0		
Productivity Loss:	95,733,073	0	Productivity Loss	(-) 95,733,073
			Appraised Value	= 121,685,790
			Homestead Cap	(-) 1,921,199
			Assessed Value	= 119,764,591

Exemption	Count	Local	State	Total		
DP	36	0	293,633	293,633		
DV1	19	0	119,285	119,285		
DV2	5	0	51,000	51,000		
DV3	2	0	12,430	12,430		
DV4	2	0	24,000	24,000		
EX	87	0	2,183,476	2,183,476		
EX (Prorated)	1	0	16	16		
EX366	13	0	2,243	2,243		
HS	827	0	12,143,245	12,143,245		
OV65	189	0	1,688,209	1,688,209		
PDP	1	0	2,301	2,301		
POA	1	0	7,699	7,699	Total Exemptions	(-) 16,527,537
					Net Taxable	= 103,237,054

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	11,254,249	6,889,466	0.00	45,817.32	183			
Total	11,254,249	6,889,466	0.00	45,817.32	183	Freeze Taxable	(-) 6,889,466	
Tax Rate	1.480000						Freeze Adjusted Taxable	= 96,347,588

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,425,944.30 = 96,347,588 * (1.4800 / 100) + 0.00

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 3,269

SAN - ANNA ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,020		\$0	\$63,859,013
B	MULTIFAMILY RESIDENCE	12		\$0	\$860,138
C	VACANT LOT	463		\$0	\$4,337,074
D1	QUALIFIED AG LAND	927	33,470.6991	\$0	\$99,806,481
D2	NON-QUALIFIED LAND	159	1,749.5856	\$0	\$7,236,877
E	FARM OR RANCH IMPROVEMENT	455		\$0	\$23,778,799
F1	COMMERCIAL REAL PROPERTY	46		\$0	\$4,572,491
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$477,536
J1	WATER SYSTEMS	1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$130,555
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,037,117
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$3,057,506
J6	PIPELAND COMPANY	1		\$0	\$16,520
J7	CABLE TELEVISION COMPANY	8		\$0	\$249,310
J8	OTHER TYPE OF UTILITY	1		\$0	\$69,000
L1	COMMERCIAL PERSONAL PROPERTY	82		\$0	\$2,317,799
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$154,255
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	195		\$0	\$2,118,695
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$2,185,719
	Totals		35,220.2847	\$0	\$217,418,863

1999 CERTIFIED TOTALS

Property Count: 3,269

SAN - ANNA ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,020		\$0	\$63,859,013
B		12		\$0	\$860,138
C		463		\$0	\$4,337,074
D1	NATIVE PASTURE	927	33,470.6991	\$0	\$99,806,481
D2	IMPROVED PASTURE	159	1,749.5856	\$0	\$7,236,877
E		455		\$0	\$23,778,799
F1	REAL COMMERCIAL	46		\$0	\$4,572,491
F2	REAL INDUSTRIAL	6		\$0	\$477,536
J1		1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$130,555
J3	ELECTRIC COMPANIES	3		\$0	\$2,037,117
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$3,057,506
J6	PIPELINES	1		\$0	\$16,520
J7	CABLE COMPANIES	8		\$0	\$249,310
J8	OTHER	1		\$0	\$69,000
L1	TANGIBLE COMMERCIAL PERSONAL	82		\$0	\$2,317,799
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$154,255
M1	TANGIBLE PERSONAL NONBUSINESS WA	195		\$0	\$2,118,695
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$2,185,719
	Totals		35,220.2847	\$0	\$217,418,863

1999 CERTIFIED TOTALS

Property Count: 3,269

SAN - ANNA ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2		\$38,733

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
623	\$74,755	\$17,433	\$57,322

1999 CERTIFIED TOTALS

SBD - BLAND ISD
Grand Totals

Property Count: 195

0/18/2005

4:26:40PM

Land		Value		
Homesite:		749,938		
Non Homesite:		1,372,612		
Ag Market:		3,792,825		
Timber Market:		0	Total Land	(+) 5,915,375

Improvement		Value		
Homesite:		2,777,667		
Non Homesite:		170,520	Total Improvements	(+) 2,948,187

Non Real	Count	Value		
Personal Property:	1	2,092		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,092
			Market Value	= 8,865,654

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,792,825	0		
Ag Use:	325,599	0		
Timber Use:	0	0		
Productivity Loss:	3,467,226	0	Productivity Loss	(-) 3,467,226
			Appraised Value	= 5,398,428
			Homestead Cap	(-) 101,873
			Assessed Value	= 5,296,555

Exemption	Count	Local	State	Total		
DP	1	0	0	0		
EX	8	0	505,770	505,770		
EX (Prorated)	2	0	6,327	6,327		
HS	34	0	0	0		
OV65	10	0	0	0	Total Exemptions	(-) 512,097
					Net Taxable	= 4,784,458

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	60,584	60,584	0.00	0.00	1		
Total	60,584	60,584	0.00	0.00	1	Freeze Taxable	(-) 60,584
Tax Rate 0.000000						Freeze Adjusted Taxable	= 4,723,874

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 4,723,874 * (0.0000 / 100) + 0.00

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 195

SBD - BLAND ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$0	\$1,281,801
C	VACANT LOT	9		\$0	\$88,323
D1	QUALIFIED AG LAND	96	3,247.8100	\$0	\$3,792,825
D2	NON-QUALIFIED LAND	30	471.8530	\$0	\$841,713
E	FARM OR RANCH IMPROVEMENT	40		\$0	\$2,284,969
J1	WATER SYSTEMS	1		\$0	\$52
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,092
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$68,109
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$505,770
	Totals		3,719.6630	\$0	\$8,865,654

1999 CERTIFIED TOTALS

Property Count: 195

SBD - BLAND ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		21		\$0	\$1,281,801
C		9		\$0	\$88,323
D1	NATIVE PASTURE	96	3,247.8100	\$0	\$3,792,825
D2	IMPROVED PASTURE	30	471.8530	\$0	\$841,713
E		40		\$0	\$2,284,969
J1		1		\$0	\$52
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$2,092
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$68,109
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$505,770
		Totals	3,719.6630	\$0	\$8,865,654

1999 CERTIFIED TOTALS

Property Count: 195

SBD - BLAND ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$75,460	\$2,780	\$72,680

1999 CERTIFIED TOTALS

SBL - BLUE RIDGE ISD
Grand Totals

Property Count: 2,818

0/18/2005

4:26:40PM

Land		Value		
Homesite:		7,340,805		
Non Homesite:		8,749,908		
Ag Market:		65,109,651		
Timber Market:		0	Total Land	(+) 81,200,364

Improvement		Value		
Homesite:		45,136,856		
Non Homesite:		5,536,731	Total Improvements	(+) 50,673,587

Non Real		Count	Value		
Personal Property:	81		7,628,635		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 7,628,635
				Market Value	= 139,502,586

Ag		Non Exempt	Exempt		
Total Productivity Market:	65,109,651		0		
Ag Use:	4,194,005		0		
Timber Use:	0		0		
Productivity Loss:	60,915,646		0	Productivity Loss	(-) 60,915,646
				Appraised Value	= 78,586,940
				Homestead Cap	(-) 2,475,560
				Assessed Value	= 76,111,380

Exemption	Count	Local	State	Total		
DP	24	0	171,580	171,580		
DV1	12	0	70,925	70,925		
DV2	1	0	7,500	7,500		
DV3	1	0	12,000	12,000		
DV4	3	0	26,088	26,088		
EX	63	0	1,136,566	1,136,566		
EX (Prorated)	2	0	10,058	10,058		
EX366	15	0	3,259	3,259		
HS	629	0	9,205,200	9,205,200		
OV65	172	0	1,401,775	1,401,775		
PDP	1	0	1,589	1,589		
POA	1	0	8,384	8,384	Total Exemptions	(-) 12,054,924
					Net Taxable	= 64,056,456

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	8,225,037	4,322,471	0.00	27,885.97	169		
Total	8,225,037	4,322,471	0.00	27,885.97	169	Freeze Taxable	(-) 4,322,471
Tax Rate	1.380000						
						Freeze Adjusted Taxable	= 59,733,985

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 824,328.99 = 59,733,985 * (1.3800 / 100) + 0.00

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 2,818

SBL - BLUE RIDGE ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	541		\$0	\$27,199,911
B	MULTIFAMILY RESIDENCE	7		\$0	\$509,880
C	VACANT LOT	193		\$0	\$1,531,992
D1	QUALIFIED AG LAND	1,228	37,203.2347	\$0	\$65,109,651
D2	NON-QUALIFIED LAND	207	2,318.3027	\$0	\$5,884,765
E	FARM OR RANCH IMPROVEMENT	614		\$0	\$28,222,256
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$634,863
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$51,916
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,408,302
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,298,310
J6	PIPELAND COMPANY	5		\$0	\$1,640,530
L1	COMMERCIAL PERSONAL PROPERTY	49		\$0	\$844,068
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	96		\$0	\$1,965,878
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$60,439
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$1,139,825
	Totals		39,521.5374	\$0	\$139,502,586

1999 CERTIFIED TOTALS

Property Count: 2,818

SBL - BLUE RIDGE ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		541		\$0	\$27,199,911
B		7		\$0	\$509,880
C		193		\$0	\$1,531,992
D1	NATIVE PASTURE	1,228	37,203.2347	\$0	\$65,109,651
D2	IMPROVED PASTURE	207	2,318.3027	\$0	\$5,884,765
E		614		\$0	\$28,222,256
F1	REAL COMMERCIAL	22		\$0	\$634,863
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$51,916
J3	ELECTRIC COMPANIES	5		\$0	\$3,408,302
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$1,298,310
J6	PIPELINES	5		\$0	\$1,640,530
L1	TANGIBLE COMMERCIAL PERSONAL	49		\$0	\$844,068
M1	TANGIBLE PERSONAL NONBUSINESS WA	96		\$0	\$1,965,878
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$60,439
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$1,139,825
	Totals		39,521.5374	\$0	\$139,502,586

1999 CERTIFIED TOTALS

Property Count: 2,818

SBL - BLUE RIDGE ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2		\$23,863

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
318	\$61,143	\$19,088	\$42,055

1999 CERTIFIED TOTALS

SCL - CELINA ISD
Grand Totals

Property Count: 4,438

0/18/2005

4:26:40PM

Land	Value			
Homesite:	22,047,165			
Non Homesite:	24,293,075			
Ag Market:	208,364,656			
Timber Market:	0	Total Land	(+)	254,704,896

Improvement	Value			
Homesite:	108,098,989			
Non Homesite:	16,753,720	Total Improvements	(+)	124,852,709

Non Real	Count	Value		
Personal Property:	186	14,940,485		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				14,940,585
				394,498,190

Ag	Non Exempt	Exempt		
Total Productivity Market:	208,364,656	0		
Ag Use:	7,055,659	0		
Timber Use:	0	0		
Productivity Loss:	201,308,997	0	Productivity Loss	(-)
			Appraised Value	=
				201,308,997
				193,189,193
			Homestead Cap	(-)
			Assessed Value	=
				473,815
				192,715,378

Exemption	Count	Local	State	Total		
DP	22	0	195,863	195,863		
DV1	14	0	105,000	105,000		
DV2	2	0	15,000	15,000		
DV3	3	0	34,000	34,000		
DV4	9	0	80,151	80,151		
EX	76	0	1,778,734	1,778,734		
EX (Prorated)	1	0	1,193	1,193		
EX366	16	0	4,110	4,110		
HS	993	0	14,641,298	14,641,298		
HT	1	0	0	0		
OV65	244	0	1,992,271	1,992,271		
OV65S	1	0	10,000	10,000		
PDP	1	0	4,000	4,000		
POA	1	0	6,000	6,000	Total Exemptions	(-)
						18,867,620
					Net Taxable	=
						173,847,758

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	13,992,721	8,479,637	0.00	79,537.15	238			
Total	13,992,721	8,479,637	0.00	79,537.15	238	Freeze Taxable	(-)	
Tax Rate	1.630000							

Freeze Adjusted Taxable = 165,368,121

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,695,500.37 = 165,368,121 * (1.6300 / 100) + 0.00

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 4,438

SCL - CELINA ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,298		\$0	\$96,672,966
B	MULTIFAMILY RESIDENCE	13		\$0	\$1,706,581
C	VACANT LOT	618		\$0	\$10,556,398
D1	QUALIFIED AG LAND	1,578	55,509.1796	\$0	\$208,364,656
D2	NON-QUALIFIED LAND	163	1,495.0216	\$0	\$7,710,950
E	FARM OR RANCH IMPROVEMENT	680		\$0	\$43,183,349
F1	COMMERCIAL REAL PROPERTY	89		\$0	\$8,417,608
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$623,254
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$203,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,117,021
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,628,500
J6	PIPELAND COMPANY	1		\$0	\$127,230
J7	CABLE TELEVISION COMPANY	9		\$0	\$1,573,520
L1	COMMERCIAL PERSONAL PROPERTY	156		\$0	\$7,209,803
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$921,530
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	40		\$0	\$694,973
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$3,387
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	87		\$0	\$1,782,844
	Totals		57,004.2012	\$0	\$394,498,190

1999 CERTIFIED TOTALS

Property Count: 4,438

SCL - CELINA ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,298		\$0	\$96,672,966
B		13		\$0	\$1,706,581
C		618		\$0	\$10,556,398
D1	NATIVE PASTURE	1,578	55,509.1796	\$0	\$208,364,656
D2	IMPROVED PASTURE	163	1,495.0216	\$0	\$7,710,950
E		680		\$0	\$43,183,349
F1	REAL COMMERCIAL	89		\$0	\$8,417,608
F2	REAL INDUSTRIAL	6		\$0	\$623,254
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$203,620
J3	ELECTRIC COMPANIES	5		\$0	\$2,117,021
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$2,628,500
J6	PIPELINES	1		\$0	\$127,230
J7	CABLE COMPANIES	9		\$0	\$1,573,520
L1	TANGIBLE COMMERCIAL PERSONAL	156		\$0	\$7,209,803
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$921,530
M1	TANGIBLE PERSONAL NONBUSINESS WA	40		\$0	\$694,973
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$3,387
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	87		\$0	\$1,782,844
	Totals		57,004.2012	\$0	\$394,498,190

1999 CERTIFIED TOTALS

Property Count: 4,438

SCL - CELINA ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$24,108

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
750	\$94,173	\$15,323	\$78,850

1999 CERTIFIED TOTALS

SCO - COMMUNITY ISD

Property Count: 4,891

Grand Totals

0/18/2005

4:26:40PM

Land		Value		
Homesite:		23,712,021		
Non Homesite:		22,471,935		
Ag Market:		67,236,393		
Timber Market:		0	Total Land	(+) 113,420,349

Improvement		Value		
Homesite:		89,711,215		
Non Homesite:		7,601,066	Total Improvements	(+) 97,312,281

Non Real	Count	Value		
Personal Property:	115	11,254,405		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 11,254,405
			Market Value	= 221,987,035

Ag	Non Exempt	Exempt		
Total Productivity Market:	67,236,393	0		
Ag Use:	4,540,484	0		
Timber Use:	0	0		
Productivity Loss:	62,695,909	0	Productivity Loss	(-) 62,695,909
			Appraised Value	= 159,291,126
			Homestead Cap	(-) 9,073,564
			Assessed Value	= 150,217,562

Exemption	Count	Local	State	Total		
DP	39	0	321,288	321,288		
DV1	15	0	96,000	96,000		
DV2	2	0	15,000	15,000		
DV3	1	0	10,000	10,000		
DV4	4	0	48,000	48,000		
DV4S	1	0	12,000	12,000		
EX	205	0	2,308,522	2,308,522		
EX (Prorated)	6	0	10,599	10,599		
EX366	7	0	1,899	1,899		
HS	1,115	0	16,410,485	16,410,485		
OV65	232	0	1,910,135	1,910,135		
OV65S	1	0	0	0	Total Exemptions	(-) 21,143,928
					Net Taxable	= 129,073,634

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,175,485	5,958,956	0.00	53,028.63	226		
Total	11,175,485	5,958,956	0.00	53,028.63	226	Freeze Taxable	(-) 5,958,956

Tax Rate 1.292820

Freeze Adjusted Taxable = 123,114,678

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,591,651.18 = 123,114,678 * (1.2928 / 100) + 0.00

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 4,891

SCO - COMMUNITY ISD

Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,486		\$0	\$84,528,608
B	MULTIFAMILY RESIDENCE	1		\$0	\$37,487
C	VACANT LOT	1,021		\$0	\$10,893,046
D1	QUALIFIED AG LAND	1,218	33,161.0461	\$0	\$67,236,393
D2	NON-QUALIFIED LAND	297	2,183.9512	\$0	\$8,323,919
E	FARM OR RANCH IMPROVEMENT	466		\$0	\$27,056,742
F1	COMMERCIAL REAL PROPERTY	43		\$0	\$1,539,116
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$88,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$4,685,497
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,327,849
J6	PIPELAND COMPANY	6		\$0	\$1,410,390
J7	CABLE TELEVISION COMPANY	10		\$0	\$1,238,070
L1	COMMERCIAL PERSONAL PROPERTY	87		\$0	\$2,220,364
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$21,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	239		\$0	\$9,022,055
M2	TANGIBLE OTHER PERSONAL, OTHER	2		\$0	\$48,018
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	158		\$0	\$2,310,421
	Totals		35,344.9973	\$0	\$221,987,035

1999 CERTIFIED TOTALS

Property Count: 4,891

SCO - COMMUNITY ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,486		\$0	\$84,528,608
B		1		\$0	\$37,487
C		1,021		\$0	\$10,893,046
D1	NATIVE PASTURE	1,218	33,161.0461	\$0	\$67,236,393
D2	IMPROVED PASTURE	297	2,183.9512	\$0	\$8,323,919
E		466		\$0	\$27,056,742
F1	REAL COMMERCIAL	43		\$0	\$1,539,116
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$88,060
J3	ELECTRIC COMPANIES	5		\$0	\$4,685,497
J4	TELEPHONE (ALL TELE-COMMUNICATION	8		\$0	\$1,327,849
J6	PIPELINES	6		\$0	\$1,410,390
J7	CABLE COMPANIES	10		\$0	\$1,238,070
L1	TANGIBLE COMMERCIAL PERSONAL	87		\$0	\$2,220,364
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$21,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	239		\$0	\$9,022,055
M2	TANGIBLE PERSONAL NONBUSINESS AIR	2		\$0	\$48,018
S	SPECIAL INVENTORY BPP	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	158		\$0	\$2,310,421
		Totals	35,344.9973	\$0	\$221,987,035

1999 CERTIFIED TOTALS

Property Count: 4,891

SCO - COMMUNITY ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4		\$65,820

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
843	\$70,513	\$22,095	\$48,418

1999 CERTIFIED TOTALS

SFC - FARMERSVILLE ISD

Property Count: 5,095

Grand Totals

0/18/2005

4:26:40PM

Land	Value			
Homesite:	20,600,856			
Non Homesite:	21,653,857			
Ag Market:	60,174,696			
Timber Market:	0	Total Land	(+)	102,429,409

Improvement	Value			
Homesite:	88,213,222			
Non Homesite:	17,982,195	Total Improvements	(+)	106,195,417

Non Real	Count	Value		
Personal Property:	228	22,621,401		
Mineral Property:	0	0		
Autos:	0	0		
		Total Non Real	(+)	22,621,401
		Market Value	=	231,246,227

Ag	Non Exempt	Exempt		
Total Productivity Market:	60,174,696	0		
Ag Use:	4,222,773	0		
Timber Use:	0	0		
Productivity Loss:	55,951,923	0	Productivity Loss	(-) 55,951,923
			Appraised Value	= 175,294,304
			Homestead Cap	(-) 4,797,485
			Assessed Value	= 170,496,819

Exemption	Count	Local	State	Total		
AB	1	0	0	0		
DP	38	0	341,361	341,361		
DV1	17	0	109,472	109,472		
DV2	6	0	57,635	57,635		
DV3	4	0	32,616	32,616		
DV4	10	0	110,223	110,223		
EX	341	0	3,850,163	3,850,163		
EX (Prorated)	1	0	307	307		
EX366	17	0	3,848	3,848		
HS	1,267	0	18,705,592	18,705,592		
HT	1	0	0	0		
OV65	387	0	3,324,604	3,324,604		
OV65S	3	0	29,651	29,651	Total Exemptions	(-) 26,565,472

					Net Taxable	= 143,931,347
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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	20,174,194	11,071,392	0.00	84,469.52	382			
Total	20,174,194	11,071,392	0.00	84,469.52	382	Freeze Taxable	(-) 11,071,392	
Tax Rate	1.396000							

Freeze Adjusted Taxable = 132,859,955

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,854,724.97 = 132,859,955 * (1.3960 / 100) + 0.00

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 5,095

SFC - FARMERSVILLE ISD

Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,611		\$0	\$84,942,731
B	MULTIFAMILY RESIDENCE	14		\$0	\$1,631,278
C	VACANT LOT	784		\$0	\$7,142,632
D1	QUALIFIED AG LAND	1,262	37,175.9028	\$0	\$60,174,696
D2	NON-QUALIFIED LAND	200	2,065.6932	\$0	\$6,994,350
E	FARM OR RANCH IMPROVEMENT	582		\$0	\$29,510,278
F1	COMMERCIAL REAL PROPERTY	118		\$0	\$8,298,032
F2	INDUSTRIAL REAL PROPERTY	14		\$0	\$2,710,458
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$291,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$4,939,412
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,197,725
J6	PIPELAND COMPANY	4		\$0	\$2,588,463
J7	CABLE TELEVISION COMPANY	8		\$0	\$1,362,095
J8	OTHER TYPE OF UTILITY	1		\$0	\$64,700
L1	COMMERCIAL PERSONAL PROPERTY	186		\$0	\$6,861,334
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$3,248,674
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	137		\$0	\$3,433,538
S	SPECIAL INVENTORY TAX	7		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	335		\$0	\$3,854,011
	Totals		39,241.5960	\$0	\$231,246,227

1999 CERTIFIED TOTALS

Property Count: 5,095

SFC - FARMERSVILLE ISD

Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,611		\$0	\$84,942,731
B		14		\$0	\$1,631,278
C		784		\$0	\$7,142,632
D1	NATIVE PASTURE	1,262	37,175.9028	\$0	\$60,174,696
D2	IMPROVED PASTURE	200	2,065.6932	\$0	\$6,994,350
E		582		\$0	\$29,510,278
F1	REAL COMMERCIAL	118		\$0	\$8,298,032
F2	REAL INDUSTRIAL	14		\$0	\$2,710,458
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$291,820
J3	ELECTRIC COMPANIES	7		\$0	\$4,939,412
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$3,197,725
J6	PIPELINES	4		\$0	\$2,588,463
J7	CABLE COMPANIES	8		\$0	\$1,362,095
J8	OTHER	1		\$0	\$64,700
L1	TANGIBLE COMMERCIAL PERSONAL	186		\$0	\$6,861,334
L2	TANGIBLE INDUSTRIAL PERSONAL	7		\$0	\$3,248,674
M1	TANGIBLE PERSONAL NONBUSINESS WA	137		\$0	\$3,433,538
S	SPECIAL INVENTORY BPP	7		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	335		\$0	\$3,854,011
	Totals		39,241.5960	\$0	\$231,246,227

1999 CERTIFIED TOTALS

Property Count: 5,095

SFC - FARMERSVILLE ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
968	\$64,312	\$19,004	\$45,308

1999 CERTIFIED TOTALS

SFR - FRISCO ISD
Grand Totals

Property Count: 15,651

0/18/2005

4:26:40PM

Land		Value		
Homesite:		356,495,590		
Non Homesite:		652,847,684		
Ag Market:		1,102,798,782		
Timber Market:		0	Total Land	(+) 2,112,142,056

Improvement		Value		
Homesite:		1,039,943,877		
Non Homesite:		239,684,880	Total Improvements	(+) 1,279,628,757

Non Real	Count	Value		
Personal Property:	690	165,456,062		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 165,456,062
			Market Value	= 3,557,226,875

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,097,352,555	5,446,227		
Ag Use:	4,963,485	31,926		
Timber Use:	0	0		
Productivity Loss:	1,092,389,070	5,414,301	Productivity Loss	(-) 1,092,389,070
			Appraised Value	= 2,464,837,805
			Homestead Cap	(-) 10,021,078
			Assessed Value	= 2,454,816,727

Exemption	Count	Local	State	Total		
DP	49	0	393,874	393,874		
DV1	51	0	338,424	338,424		
DV2	5	0	42,000	42,000		
DV3	6	0	64,000	64,000		
DV4	6	0	72,000	72,000		
DV4S	2	0	24,000	24,000		
EX	220	0	69,300,215	69,300,215		
EX (Prorated)	6	0	141,382	141,382		
EX366	28	0	7,370	7,370		
FR	3	0	5,610,197	5,610,197		
HS	7,107	0	106,323,687	106,323,687		
OV65	467	0	4,400,173	4,400,173		
OV65S	3	0	21,452	21,452		
PC	1	0	0	0		
PDP	1	0	3,178	3,178		
POA	1	0	6,822	6,822		
					Total Exemptions	(-) 186,748,774
					Net Taxable	= 2,268,067,953

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	45,810,808	35,393,874	0.00	400,619.67	421		
Total	45,810,808	35,393,874	0.00	400,619.67	421	Freeze Taxable	(-) 35,393,874

Tax Rate 1.440000

Freeze Adjusted Taxable = 2,232,674,079

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 32,150,506.74 = 2,232,674,079 * (1.4400 / 100) + 0.00

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 15,651

SFR - FRISCO ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,793		\$0	\$1,371,920,362
B	MULTIFAMILY RESIDENCE	343		\$0	\$136,155,602
C	VACANT LOT	3,214		\$0	\$160,080,516
D1	QUALIFIED AG LAND	891	33,744.1490	\$0	\$1,097,043,182
D2	NON-QUALIFIED LAND	299	4,678.7170	\$0	\$325,224,052
E	FARM OR RANCH IMPROVEMENT	185		\$0	\$15,984,226
F1	COMMERCIAL REAL PROPERTY	227		\$0	\$127,377,486
F2	INDUSTRIAL REAL PROPERTY	43		\$0	\$85,196,511
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,654,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$20,369,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$48,525,056
J6	PIPELAND COMPANY	2		\$0	\$1,212,240
J7	CABLE TELEVISION COMPANY	10		\$0	\$1,253,456
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,963,700
L1	COMMERCIAL PERSONAL PROPERTY	635		\$0	\$76,108,704
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$15,292,480
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	66		\$0	\$558,107
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	240		\$0	\$69,307,585
	Totals		38,422.8660	\$0	\$3,557,226,875

1999 CERTIFIED TOTALS

Property Count: 15,651

SFR - FRISCO ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,793		\$0	\$1,371,920,362
B		343		\$0	\$136,155,602
C		3,214		\$0	\$160,080,516
D1	NATIVE PASTURE	891	33,744.1490	\$0	\$1,097,043,182
D2	IMPROVED PASTURE	299	4,678.7170	\$0	\$325,224,052
E		185		\$0	\$15,984,226
F1	REAL COMMERCIAL	227		\$0	\$127,377,486
F2	REAL INDUSTRIAL	43		\$0	\$85,196,511
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,654,520
J3	ELECTRIC COMPANIES	10		\$0	\$20,369,090
J4	TELEPHONE (ALL TELE-COMMUNICATION	10		\$0	\$48,525,056
J6	PIPELINES	2		\$0	\$1,212,240
J7	CABLE COMPANIES	10		\$0	\$1,253,456
J8	OTHER	1		\$0	\$2,963,700
L1	TANGIBLE COMMERCIAL PERSONAL	635		\$0	\$76,108,704
L2	TANGIBLE INDUSTRIAL PERSONAL	8		\$0	\$15,292,480
M1	TANGIBLE PERSONAL NONBUSINESS WA	66		\$0	\$558,107
S	SPECIAL INVENTORY BPP	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	240		\$0	\$69,307,585
	Totals		38,422.8660	\$0	\$3,557,226,875

1999 CERTIFIED TOTALS

Property Count: 15,651

SFR - FRISCO ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
9		\$1,092,866

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,950	\$149,197	\$16,300	\$132,897

1999 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Grand Totals

0/18/2005

4:26:40PM

Land		Value				
Homesite:		1,200				
Non Homesite:		1,200				
Ag Market:		249,600				
Timber Market:		0		Total Land	(+)	252,000
Improvement		Value				
Homesite:		0				
Non Homesite:		33,058		Total Improvements	(+)	33,058
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	0
				Market Value	=	285,058
Ag		Non Exempt	Exempt			
Total Productivity Market:		249,600	0			
Ag Use:		13,936	0			
Timber Use:		0	0			
Productivity Loss:		235,664	0	Productivity Loss	(-)	235,664
				Appraised Value	=	49,394
				Homestead Cap	(-)	0
				Assessed Value	=	49,394
Exemption		Count	Local	State	Total	
		0	0	0	0	Total Exemptions
						(-)
						0
						Net Taxable
						=
						49,394

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 49,394 * (0.0000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,200
D1	QUALIFIED AG LAND	1	208.0000	\$0	\$249,600
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$34,258
	Totals		208.0000	\$0	\$285,058

1999 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$1,200
D1	NATIVE PASTURE	1	208.0000	\$0	\$249,600
E		3		\$0	\$34,258
		Totals	208.0000	\$0	\$285,058

1999 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

1999 CERTIFIED TOTALS

SLN - LEONARD ISD
Grand Totals

Property Count: 218

0/18/2005

4:26:40PM

Land	Value			
Homesite:	741,588			
Non Homesite:	792,042			
Ag Market:	5,363,479			
Timber Market:	0	Total Land	(+)	6,897,109

Improvement	Value			
Homesite:	3,000,277			
Non Homesite:	546,999	Total Improvements	(+)	3,547,276

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				10,444,385

Ag	Non Exempt	Exempt		
Total Productivity Market:	5,363,479	0		
Ag Use:	443,737	0		
Timber Use:	0	0		
Productivity Loss:	4,919,742	0	Productivity Loss	(-)
			Appraised Value	=
				4,919,742
				5,524,643
			Homestead Cap	(-)
			Assessed Value	=
				242,273
				5,282,370

Exemption	Count	Local	State	Total		
DV1	1	0	12,000	12,000		
EX	4	0	98,359	98,359		
HS	46	0	0	0		
OV65	14	0	0	0	Total Exemptions	(-)
						110,359

					Net Taxable	=	5,172,011
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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	21,145	21,145	0.00	0.00	1		
Total	21,145	21,145	0.00	0.00	1	Freeze Taxable	(-)
							21,145

Tax Rate 0.000000

Freeze Adjusted Taxable = 5,150,866

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 5,150,866 * (0.0000 / 100) + 0.00

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 218

SLN - LEONARD ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33		\$0	\$1,127,046
C	VACANT LOT	14		\$0	\$62,912
D1	QUALIFIED AG LAND	98	4,036.8300	\$0	\$5,363,479
D2	NON-QUALIFIED LAND	18	362.3400	\$0	\$617,386
E	FARM OR RANCH IMPROVEMENT	78		\$0	\$3,152,652
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$22,551
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$98,359
	Totals		4,399.1700	\$0	\$10,444,385

1999 CERTIFIED TOTALS

Property Count: 218

SLN - LEONARD ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		33		\$0	\$1,127,046
C		14		\$0	\$62,912
D1	NATIVE PASTURE	98	4,036.8300	\$0	\$5,363,479
D2	IMPROVED PASTURE	18	362.3400	\$0	\$617,386
E		78		\$0	\$3,152,652
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$22,551
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$98,359
		Totals	4,399.1700	\$0	\$10,444,385

1999 CERTIFIED TOTALS

Property Count: 218

SLN - LEONARD ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	\$47,587	\$3,030	\$44,557

1999 CERTIFIED TOTALS

SLV - LOVEJOY ISD
Grand Totals

Property Count: 2,925

0/18/2005

4:26:40PM

Land	Value			
Homesite:	83,257,402			
Non Homesite:	47,909,117			
Ag Market:	45,523,477			
Timber Market:	0	Total Land	(+)	176,689,996

Improvement	Value			
Homesite:	270,172,527			
Non Homesite:	4,761,789	Total Improvements	(+)	274,934,316

Non Real	Count	Value		
Personal Property:	128	7,779,139		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				7,779,139
				459,403,451

Ag	Non Exempt	Exempt		
Total Productivity Market:	45,523,477	0		
Ag Use:	556,926	0		
Timber Use:	0	0		
Productivity Loss:	44,966,551	0	Productivity Loss	(-)
			Appraised Value	=
				44,966,551
				414,436,900
			Homestead Cap	(-)
			Assessed Value	=
				5,772,105
				408,664,795

Exemption	Count	Local	State	Total		
DP	12	0	120,000	120,000		
DV1	14	0	98,000	98,000		
DV2	1	0	7,500	7,500		
DV3	2	0	20,000	20,000		
DV4	5	0	60,000	60,000		
EX	86	0	5,629,560	5,629,560		
EX (Prorated)	4	0	44,733	44,733		
EX366	7	0	1,075	1,075		
HS	1,423	0	21,327,940	21,327,940		
OV65	139	0	1,833,324	1,833,324		
OV65S	1	0	14,000	14,000		
PDP	1	0	1,863	1,863		
POA	1	0	11,392	11,392	Total Exemptions	(-)
						29,169,387
					Net Taxable	=
						379,495,408

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	17,402,993	13,582,437	0.00	159,783.58	134			
Total	17,402,993	13,582,437	0.00	159,783.58	134	Freeze Taxable	(-)	
Tax Rate	1.650000							

Freeze Adjusted Taxable = 365,912,971

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,037,564.02 = 365,912,971 * (1.6500 / 100) + 0.00

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 2,925

SLV - LOVEJOY ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,660		\$0	\$348,826,391
C	VACANT LOT	643		\$0	\$34,240,972
D1	QUALIFIED AG LAND	303	4,472.7007	\$0	\$45,523,477
D2	NON-QUALIFIED LAND	56	538.4383	\$0	\$6,191,207
E	FARM OR RANCH IMPROVEMENT	133		\$0	\$8,808,155
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$1,848,013
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$384,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,196,321
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,524,642
J7	CABLE TELEVISION COMPANY	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	116		\$0	\$3,658,101
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$399,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$0	\$172,537
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$5,630,635
	Totals		5,011.1390	\$0	\$459,403,451

1999 CERTIFIED TOTALS

Property Count: 2,925

SLV - LOVEJOY ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,660		\$0	\$348,826,391
C		643		\$0	\$34,240,972
D1	NATIVE PASTURE	303	4,472.7007	\$0	\$45,523,477
D2	IMPROVED PASTURE	56	538.4383	\$0	\$6,191,207
E		133		\$0	\$8,808,155
F1	REAL COMMERCIAL	13		\$0	\$1,848,013
F2	REAL INDUSTRIAL	1		\$0	\$384,000
J3	ELECTRIC COMPANIES	2		\$0	\$2,196,321
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,524,642
J7	CABLE COMPANIES	1		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	116		\$0	\$3,658,101
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$399,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	14		\$0	\$172,537
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$5,630,635
	Totals		5,011.1390	\$0	\$459,403,451

1999 CERTIFIED TOTALS

Property Count: 2,925

SLV - LOVEJOY ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
6		\$236,674

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,371	\$220,156	\$19,055	\$201,101

1999 CERTIFIED TOTALS

SLW - LEWISVILLE ISD

Property Count: 1,945

Grand Totals

0/18/2005

4:26:40PM

Land		Value		
Homesite:		127,417,297		
Non Homesite:		107,303,277		
Ag Market:		53,595,119		
Timber Market:		0	Total Land	(+) 288,315,693

Improvement		Value		
Homesite:		368,794,119		
Non Homesite:		76,893,702	Total Improvements	(+) 445,687,821

Non Real	Count	Value		
Personal Property:	78	37,606,632		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 37,606,632
			Market Value	= 771,610,146

Ag	Non Exempt	Exempt		
Total Productivity Market:	53,595,119	0		
Ag Use:	510,137	0		
Timber Use:	0	0		
Productivity Loss:	53,084,982	0	Productivity Loss	(-) 53,084,982
			Appraised Value	= 718,525,164
			Homestead Cap	(-) 2,832,256
			Assessed Value	= 715,692,908

Exemption	Count	Local	State	Total		
DP	1	0	0	0		
DV1	5	0	32,000	32,000		
DV2	1	0	7,500	7,500		
DV4	1	0	12,000	12,000		
EX	16	0	16,043,431	16,043,431		
EX (Prorated)	1	0	32,844	32,844		
EX366	4	0	561	561		
HS	960	0	0	0		
OV65	81	0	0	0	Total Exemptions	(-) 16,128,336
					Net Taxable	= 699,564,572

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	359,974	359,974	0.00	0.00	1		
Total	359,974	359,974	0.00	0.00	1	Freeze Taxable	(-) 359,974
Tax Rate	0.000000						

Freeze Adjusted Taxable = 699,204,598

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 699,204,598 * (0.0000 / 100) + 0.00

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 1,945

SLW - LEWISVILLE ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,384		\$0	\$496,587,008
B	MULTIFAMILY RESIDENCE	1		\$0	\$14,769,926
C	VACANT LOT	476		\$0	\$49,316,175
D1	QUALIFIED AG LAND	31	994.9812	\$0	\$53,595,119
D2	NON-QUALIFIED LAND	49	699.3785	\$0	\$22,161,503
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$102,949
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$80,989,621
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$303,067
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$37,606,071
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	24		\$0	\$134,715
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$16,043,992
	Totals		1,694.3597	\$0	\$771,610,146

1999 CERTIFIED TOTALS

Property Count: 1,945

SLW - LEWISVILLE ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,384		\$0	\$496,587,008
B		1		\$0	\$14,769,926
C		476		\$0	\$49,316,175
D1	NATIVE PASTURE	31	994.9812	\$0	\$53,595,119
D2	IMPROVED PASTURE	49	699.3785	\$0	\$22,161,503
E		3		\$0	\$102,949
F1	REAL COMMERCIAL	11		\$0	\$80,989,621
F2	REAL INDUSTRIAL	1		\$0	\$303,067
L1	TANGIBLE COMMERCIAL PERSONAL	74		\$0	\$37,606,071
M1	TANGIBLE PERSONAL NONBUSINESS WA	24		\$0	\$134,715
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$16,043,992
		Totals	1,694.3597	\$0	\$771,610,146

1999 CERTIFIED TOTALS

Property Count: 1,945

SLW - LEWISVILLE ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
9		\$895,285

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
960	\$388,269	\$2,950	\$385,319

1999 CERTIFIED TOTALS

SMC - MCKINNEY ISD
Grand Totals

Property Count: 24,579

0/18/2005

4:26:40PM

Land		Value		
Homesite:		425,904,278		
Non Homesite:		392,622,629		
Ag Market:		294,835,540		
Timber Market:		0	Total Land	(+) 1,113,362,447

Improvement		Value		
Homesite:		1,492,621,568		
Non Homesite:		551,715,615	Total Improvements	(+) 2,044,337,183

Non Real	Count	Value		
Personal Property:	2,082	667,327,595		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real Market Value	(+) 667,327,695
				= 3,825,027,325

Ag	Non Exempt	Exempt		
Total Productivity Market:	292,668,905	2,166,635		
Ag Use:	6,043,610	8,775		
Timber Use:	0	0		
Productivity Loss:	286,625,295	2,157,860	Productivity Loss Appraised Value	(-) 286,625,295
				= 3,538,402,030
			Homestead Cap Assessed Value	(-) 3,792,615
				= 3,534,609,415

Exemption	Count	Local	State	Total		
AB	13	0	6,717,099	6,717,099		
DP	154	0	1,367,529	1,367,529		
DV1	100	0	729,348	729,348		
DV2	21	0	189,000	189,000		
DV3	16	0	176,000	176,000		
DV4	55	0	591,565	591,565		
DV4S	1	0	12,000	12,000		
EX	638	0	83,709,603	83,709,603		
EX (Prorated)	10	0	3,221,035	3,221,035		
EX366	139	0	38,228	38,228		
FR	63	0	222,809,459	222,809,459		
HS	10,648	0	158,285,709	158,285,709		
HT	26	0	0	0		
OV65	1,831	0	16,522,917	16,522,917		
OV65S	12	0	109,765	109,765		
PDP	1	0	822	822		
POA	1	0	9,178	9,178	Total Exemptions	(-) 494,489,257
					Net Taxable	= 3,040,120,158

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	153,240,863	111,279,963	0.00	1,223,290.71	1,725		
Total	153,240,863	111,279,963	0.00	1,223,290.71	1,725	Freeze Taxable	(-) 111,279,963

Tax Rate 1.590000

Freeze Adjusted Taxable = 2,928,840,195

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 46,568,559.10 = 2,928,840,195 * (1.5900 / 100) + 0.00

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 24,579

SMC - MCKINNEY ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,487		\$0	\$1,891,198,827
B	MULTIFAMILY RESIDENCE	223		\$0	\$123,217,375
C	VACANT LOT	3,483		\$0	\$129,140,079
D1	QUALIFIED AG LAND	1,623	44,824.8872	\$0	\$292,661,125
D2	NON-QUALIFIED LAND	317	4,280.8941	\$0	\$68,631,980
E	FARM OR RANCH IMPROVEMENT	725		\$0	\$40,277,724
F1	COMMERCIAL REAL PROPERTY	710		\$0	\$379,794,664
F2	INDUSTRIAL REAL PROPERTY	89		\$0	\$140,000,744
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$5,022,493
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$38,186,762
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$26,883,339
J6	PIPELAND COMPANY	3		\$0	\$1,856,630
J7	CABLE TELEVISION COMPANY	9		\$0	\$540,631
J8	OTHER TYPE OF UTILITY	2		\$0	\$5,782,200
L1	COMMERCIAL PERSONAL PROPERTY	1,865		\$0	\$420,432,852
L2	INDUSTRIAL PERSONAL PROPERTY	39		\$0	\$169,893,430
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	599		\$0	\$7,239,060
M2	TANGIBLE OTHER PERSONAL, OTHER	8		\$0	\$516,100
S	SPECIAL INVENTORY TAX	33		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	742		\$0	\$83,751,310
	Totals		49,105.7813	\$0	\$3,825,027,325

1999 CERTIFIED TOTALS

Property Count: 24,579

SMC - MCKINNEY ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		15,487		\$0	\$1,891,198,827
B		223		\$0	\$123,217,375
C		3,483		\$0	\$129,140,079
D1	NATIVE PASTURE	1,623	44,824.8872	\$0	\$292,661,125
D2	IMPROVED PASTURE	317	4,280.8941	\$0	\$68,631,980
E		725		\$0	\$40,277,724
F1	REAL COMMERCIAL	710		\$0	\$379,794,664
F2	REAL INDUSTRIAL	89		\$0	\$140,000,744
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$5,022,493
J3	ELECTRIC COMPANIES	12		\$0	\$38,186,762
J4	TELEPHONE (ALL TELE-COMMUNICATION	9		\$0	\$26,883,339
J6	PIPELINES	3		\$0	\$1,856,630
J7	CABLE COMPANIES	9		\$0	\$540,631
J8	OTHER	2		\$0	\$5,782,200
L1	TANGIBLE COMMERCIAL PERSONAL	1,865		\$0	\$420,432,852
L2	TANGIBLE INDUSTRIAL PERSONAL	39		\$0	\$169,893,430
M1	TANGIBLE PERSONAL NONBUSINESS WA	599		\$0	\$7,239,060
M2	TANGIBLE PERSONAL NONBUSINESS AIR	8		\$0	\$516,100
S	SPECIAL INVENTORY BPP	33		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	742		\$0	\$83,751,310
	Totals		49,105.7813	\$0	\$3,825,027,325

1999 CERTIFIED TOTALS

Property Count: 24,579

SMC - MCKINNEY ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
7		\$1,537,653

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,244	\$145,097	\$15,287	\$129,810

1999 CERTIFIED TOTALS

SML - MELISSA ISD
Grand Totals

Property Count: 2,293

0/18/2005

4:26:40PM

Land		Value		
Homesite:		16,828,915		
Non Homesite:		17,029,402		
Ag Market:		52,028,713		
Timber Market:		0	Total Land	(+) 85,887,030

Improvement		Value		
Homesite:		69,972,692		
Non Homesite:		8,270,021	Total Improvements	(+) 78,242,713

Non Real	Count	Value		
Personal Property:	114	11,950,504		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real	(+) 11,950,604
			Market Value	= 176,080,347

Ag	Non Exempt	Exempt		
Total Productivity Market:	52,028,713	0		
Ag Use:	1,813,657	0		
Timber Use:	0	0		
Productivity Loss:	50,215,056	0	Productivity Loss	(-) 50,215,056
			Appraised Value	= 125,865,291
			Homestead Cap	(-) 4,502,543
			Assessed Value	= 121,362,748

Exemption	Count	Local	State	Total		
DP	24	0	204,571	204,571		
DV1	9	0	65,902	65,902		
DV2	1	0	12,000	12,000		
DV4	1	0	12,000	12,000		
EX	63	0	3,913,823	3,913,823		
EX366	9	0	1,817	1,817		
HS	570	0	8,351,609	8,351,609		
OV65	140	0	1,174,339	1,174,339		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 13,756,061

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	9,488,253	6,332,565	0.00	72,402.56	135		
Total	9,488,253	6,332,565	0.00	72,402.56	135	Freeze Taxable	(-) 6,332,565

Tax Rate 1.598000

Freeze Adjusted Taxable = 101,274,122

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,618,360.47 = 101,274,122 * (1.5980 / 100) + 0.00

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 2,293

SML - MELISSA ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	776		\$0	\$77,867,992
B	MULTIFAMILY RESIDENCE	2		\$0	\$138,584
C	VACANT LOT	434		\$0	\$8,839,678
D1	QUALIFIED AG LAND	586	15,131.9970	\$0	\$52,028,713
D2	NON-QUALIFIED LAND	49	442.4414	\$0	\$2,480,575
E	FARM OR RANCH IMPROVEMENT	237		\$0	\$11,019,122
F1	COMMERCIAL REAL PROPERTY	46		\$0	\$5,115,378
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$1,311,528
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$77,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,793,731
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,853,835
J6	PIPELAND COMPANY	3		\$0	\$52,240
J7	CABLE TELEVISION COMPANY	1		\$0	\$325,493
J8	OTHER TYPE OF UTILITY	1		\$0	\$36,000
L1	COMMERCIAL PERSONAL PROPERTY	94		\$0	\$6,981,946
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$721,957
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	97		\$0	\$1,520,635
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$3,915,640
	Totals		15,574.4384	\$0	\$176,080,347

1999 CERTIFIED TOTALS

Property Count: 2,293

SML - MELISSA ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		776		\$0	\$77,867,992
B		2		\$0	\$138,584
C		434		\$0	\$8,839,678
D1	NATIVE PASTURE	586	15,131.9970	\$0	\$52,028,713
D2	IMPROVED PASTURE	49	442.4414	\$0	\$2,480,575
E		237		\$0	\$11,019,122
F1	REAL COMMERCIAL	46		\$0	\$5,115,378
F2	REAL INDUSTRIAL	3		\$0	\$1,311,528
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$77,300
J3	ELECTRIC COMPANIES	3		\$0	\$1,793,731
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,853,835
J6	PIPELINES	3		\$0	\$52,240
J7	CABLE COMPANIES	1		\$0	\$325,493
J8	OTHER	1		\$0	\$36,000
L1	TANGIBLE COMMERCIAL PERSONAL	94		\$0	\$6,981,946
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$721,957
M1	TANGIBLE PERSONAL NONBUSINESS WA	97		\$0	\$1,520,635
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$3,915,640
		Totals	15,574.4384	\$0	\$176,080,347

1999 CERTIFIED TOTALS

Property Count: 2,293

SML - MELISSA ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$2,015

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
462	\$127,020	\$23,292	\$103,728

1999 CERTIFIED TOTALS

SPL - PLANO ISD
Grand Totals

Property Count: 92,163

0/18/2005 4:26:40PM

Land		Value		
Homesite:		2,942,807,885		
Non Homesite:		2,617,387,284		
Ag Market:		637,245,605		
Timber Market:		0	Total Land	(+) 6,197,440,774

Improvement		Value		
Homesite:		9,938,231,284		
Non Homesite:		4,644,722,392	Total Improvements	(+) 14,582,953,676

Non Real	Count	Value		
Personal Property:	7,922	2,419,884,564		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,419,884,564
			Market Value	= 23,200,279,014

Ag	Non Exempt	Exempt		
Total Productivity Market:	631,808,655	5,436,950		
Ag Use:	2,150,918	25,458		
Timber Use:	0	0		
Productivity Loss:	629,657,737	5,411,492	Productivity Loss	(-) 629,657,737
			Appraised Value	= 22,570,621,277
			Homestead Cap	(-) 56,847,108
			Assessed Value	= 22,513,774,169

Exemption	Count	Local	State	Total		
AB	13	0	60,197,879	60,197,879		
DP	482	0	4,764,329	4,764,329		
DV1	487	0	3,418,197	3,418,197		
DV1S	1	0	5,000	5,000		
DV2	98	0	888,000	888,000		
DV2S	1	0	7,500	7,500		
DV3	46	0	500,283	500,283		
DV4	87	0	1,044,000	1,044,000		
DV4S	5	0	60,000	60,000		
EX	1,061	0	469,677,571	469,677,571		
EX (Prorated)	22	0	1,095,491	1,095,491		
EX366	381	0	94,608	94,608		
FR	62	0	253,861,511	253,861,511		
HS	60,045	0	899,314,800	899,314,800		
HT	13	0	916,837	916,837		
OV65	5,179	0	50,097,942	50,097,942		
OV65S	33	0	330,000	330,000		
PC	13	0	175,915	175,915		
PDP	5	0	23,151	23,151		
POA	5	0	26,849	26,849		
					Total Exemptions	(-) 1,746,499,863
					Net Taxable	= 20,767,274,306

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	699,033,124	576,180,075	0.00	7,395,730.67	4,855		
Total	699,033,124	576,180,075	0.00	7,395,730.67	4,855	Freeze Taxable	(-) 576,180,075
Tax Rate		1.579200					

Freeze Adjusted Taxable = 20,191,094,231

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 318,857,760.10 = 20,191,094,231 * (1.5792 / 100) + 0.00

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 92,163

SPL - PLANO ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	74,848		\$0	\$12,932,281,315
B	MULTIFAMILY RESIDENCE	1,241		\$0	\$1,895,304,309
C	VACANT LOT	5,089		\$0	\$386,689,357
D1	QUALIFIED AG LAND	600	11,390.1416	\$0	\$631,759,816
D2	NON-QUALIFIED LAND	394	4,097.5703	\$0	\$368,873,675
E	FARM OR RANCH IMPROVEMENT	201		\$0	\$31,276,958
F1	COMMERCIAL REAL PROPERTY	1,500		\$0	\$3,207,524,018
F2	INDUSTRIAL REAL PROPERTY	286		\$0	\$826,071,015
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$17,408,571
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	57		\$0	\$181,239,746
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$103,572,463
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	6		\$0	\$2,826,176
J7	CABLE TELEVISION COMPANY	10		\$0	\$711,991
J8	OTHER TYPE OF UTILITY	3		\$0	\$16,887,275
L1	COMMERCIAL PERSONAL PROPERTY	7,394		\$0	\$1,555,411,218
L2	INDUSTRIAL PERSONAL PROPERTY	78		\$0	\$569,298,843
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	643		\$0	\$3,357,048
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$12,000
S	SPECIAL INVENTORY TAX	64		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,425		\$0	\$469,773,220
	Totals		15,487.7119	\$0	\$23,200,279,014

1999 CERTIFIED TOTALS

Property Count: 92,163

SPL - PLANO ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		74,848		\$0	\$12,932,281,315
B		1,241		\$0	\$1,895,304,309
C		5,089		\$0	\$386,689,357
D1	NATIVE PASTURE	600	11,390.1416	\$0	\$631,759,816
D2	IMPROVED PASTURE	394	4,097.5703	\$0	\$368,873,675
E		201		\$0	\$31,276,958
F1	REAL COMMERCIAL	1,500		\$0	\$3,207,524,018
F2	REAL INDUSTRIAL	286		\$0	\$826,071,015
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$17,408,571
J3	ELECTRIC COMPANIES	57		\$0	\$181,239,746
J4	TELEPHONE (ALL TELE-COMMUNICATION	17		\$0	\$103,572,463
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	6		\$0	\$2,826,176
J7	CABLE COMPANIES	10		\$0	\$711,991
J8	OTHER	3		\$0	\$16,887,275
L1	TANGIBLE COMMERCIAL PERSONAL	7,394		\$0	\$1,555,411,218
L2	TANGIBLE INDUSTRIAL PERSONAL	78		\$0	\$569,298,843
M1	TANGIBLE PERSONAL NONBUSINESS WA	643		\$0	\$3,357,048
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$12,000
S	SPECIAL INVENTORY BPP	64		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,425		\$0	\$469,773,220
		Totals	15,487.7119	\$0	\$23,200,279,014

1999 CERTIFIED TOTALS

Property Count: 92,163

SPL - PLANO ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
40		\$36,752,890

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
59,485	\$184,426	\$15,908	\$168,518

1999 CERTIFIED TOTALS

SPN - PRINCETON ISD

Property Count: 6,612

Grand Totals

0/18/2005

4:26:40PM

Land		Value		
Homesite:		33,316,758		
Non Homesite:		31,566,606		
Ag Market:		41,313,836		
Timber Market:		0	Total Land	(+) 106,197,200

Improvement		Value		
Homesite:		126,327,892		
Non Homesite:		18,682,849	Total Improvements	(+) 145,010,741

Non Real	Count	Value		
Personal Property:	260	19,037,115		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 19,037,115
			Market Value	= 270,245,056

Ag	Non Exempt	Exempt		
Total Productivity Market:	41,313,836	0		
Ag Use:	2,436,098	0		
Timber Use:	0	0		
Productivity Loss:	38,877,738	0	Productivity Loss	(-) 38,877,738
			Appraised Value	= 231,367,318
			Homestead Cap	(-) 2,782,725
			Assessed Value	= 228,584,593

Exemption	Count	Local	State	Total		
DP	76	0	510,441	510,441		
DV1	32	0	202,263	202,263		
DV2	3	0	22,500	22,500		
DV3	4	0	42,000	42,000		
DV4	11	0	114,802	114,802		
EX	653	0	6,424,388	6,424,388		
EX (Prorated)	2	0	26,217	26,217		
EX366	19	0	4,333	4,333		
HS	1,957	0	28,592,264	28,592,264		
OV65	414	0	3,421,497	3,421,497		
OV65S	6	0	42,616	42,616	Total Exemptions	(-) 39,403,321
					Net Taxable	= 189,181,272

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	18,729,457	9,302,173	0.00	91,226.72	406			
Total	18,729,457	9,302,173	0.00	91,226.72	406	Freeze Taxable	(-) 9,302,173	
							Freeze Adjusted Taxable	= 179,879,099

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,479,093.74 = 179,879,099 * (1.3782 / 100) + 0.00

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 6,612

SPN - PRINCETON ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,486		\$0	\$128,726,912
B	MULTIFAMILY RESIDENCE	33		\$0	\$3,229,294
C	VACANT LOT	1,438		\$0	\$14,998,385
D1	QUALIFIED AG LAND	631	17,252.5840	\$0	\$41,313,836
D2	NON-QUALIFIED LAND	183	2,780.4630	\$0	\$8,507,059
E	FARM OR RANCH IMPROVEMENT	501		\$0	\$21,859,059
F1	COMMERCIAL REAL PROPERTY	100		\$0	\$12,652,246
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$771,125
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$109,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$4,571,569
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$3,946,894
J6	PIPELAND COMPANY	3		\$0	\$736,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,400
L1	COMMERCIAL PERSONAL PROPERTY	225		\$0	\$8,884,627
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$7,074
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	579		\$0	\$13,429,718
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$4,007
S	SPECIAL INVENTORY TAX	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	527		\$0	\$6,428,721
	Totals		20,033.0470	\$0	\$270,245,056

1999 CERTIFIED TOTALS

Property Count: 6,612

SPN - PRINCETON ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,486		\$0	\$128,726,912
B		33		\$0	\$3,229,294
C		1,438		\$0	\$14,998,385
D1	NATIVE PASTURE	631	17,252.5840	\$0	\$41,313,836
D2	IMPROVED PASTURE	183	2,780.4630	\$0	\$8,507,059
E		501		\$0	\$21,859,059
F1	REAL COMMERCIAL	100		\$0	\$12,652,246
F2	REAL INDUSTRIAL	3		\$0	\$771,125
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$109,530
J3	ELECTRIC COMPANIES	5		\$0	\$4,571,569
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$3,946,894
J6	PIPELINES	3		\$0	\$736,600
J8	OTHER	1		\$0	\$68,400
L1	TANGIBLE COMMERCIAL PERSONAL	225		\$0	\$8,884,627
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$7,074
M1	TANGIBLE PERSONAL NONBUSINESS WA	579		\$0	\$13,429,718
M2	TANGIBLE PERSONAL NONBUSINESS AIRI	1		\$0	\$4,007
S	SPECIAL INVENTORY BPP	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	527		\$0	\$6,428,721
	Totals		20,033.0470	\$0	\$270,245,056

1999 CERTIFIED TOTALS

Property Count: 6,612

SPN - PRINCETON ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1		\$34,933

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,522	\$60,195	\$16,120	\$44,075

1999 CERTIFIED TOTALS

SPR - PROSPER ISD
Grand Totals

Property Count: 2,935

0/18/2005

4:26:40PM

Land		Value		
Homesite:		27,369,240		
Non Homesite:		30,887,564		
Ag Market:		246,755,318		
Timber Market:		0	Total Land	(+) 305,012,122

Improvement		Value		
Homesite:		102,791,431		
Non Homesite:		23,269,141	Total Improvements	(+) 126,060,572

Non Real	Count	Value		
Personal Property:	189	22,410,800		
Mineral Property:	1	240		
Autos:	0	0	Total Non Real	(+) 22,411,040
			Market Value	= 453,483,734

Ag	Non Exempt	Exempt		
Total Productivity Market:	246,593,497	161,821		
Ag Use:	4,742,031	3,507		
Timber Use:	0	0		
Productivity Loss:	241,851,466	158,314	Productivity Loss	(-) 241,851,466
			Appraised Value	= 211,632,268
			Homestead Cap	(-) 952,300
			Assessed Value	= 210,679,968

Exemption	Count	Local	State	Total		
DP	14	0	125,445	125,445		
DV1	7	0	56,000	56,000		
DV3	2	0	24,000	24,000		
DV4	5	0	52,130	52,130		
EX	52	0	3,832,712	3,832,712		
EX (Prorated)	2	0	2,616	2,616		
EX366	13	0	2,951	2,951		
HS	821	0	12,206,099	12,206,099		
OV65	137	0	1,249,921	1,249,921	Total Exemptions	(-) 17,551,874

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	10,272,658	7,016,864	0.00	67,762.03	132		
Total	10,272,658	7,016,864	0.00	67,762.03	132	Freeze Taxable	(-) 7,016,864

Tax Rate 1.539522

Freeze Adjusted Taxable = 186,111,230

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,865,223.33 = 186,111,230 * (1.5395 / 100) + 0.00

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 2,935

SPR - PROSPER ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,065		\$0	\$117,175,603
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,059,185
C	VACANT LOT	456		\$0	\$13,231,921
D1	QUALIFIED AG LAND	708	33,134.8448	\$0	\$246,593,497
D2	NON-QUALIFIED LAND	89	1,088.3349	\$0	\$9,659,001
E	FARM OR RANCH IMPROVEMENT	273		\$0	\$19,799,958
F1	COMMERCIAL REAL PROPERTY	160		\$0	\$11,753,019
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$7,188,404
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$165,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$7,179,654
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$3,346,215
J6	PIPELAND COMPANY	5		\$0	\$623,470
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,323,086
J8	OTHER TYPE OF UTILITY	1		\$0	\$55,800
L1	COMMERCIAL PERSONAL PROPERTY	157		\$0	\$9,400,604
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$374,237
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	68		\$0	\$718,527
X	TOTALLY EXEMPT PROPERTY	61		\$0	\$3,835,663
	Totals		34,223.1797	\$0	\$453,483,734

1999 CERTIFIED TOTALS

Property Count: 2,935

SPR - PROSPER ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,065		\$0	\$117,175,603
B		16		\$0	\$1,059,185
C		456		\$0	\$13,231,921
D1	NATIVE PASTURE	708	33,134.8448	\$0	\$246,593,497
D2	IMPROVED PASTURE	89	1,088.3349	\$0	\$9,659,001
E		273		\$0	\$19,799,958
F1	REAL COMMERCIAL	160		\$0	\$11,753,019
F2	REAL INDUSTRIAL	11		\$0	\$7,188,404
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$165,890
J3	ELECTRIC COMPANIES	8		\$0	\$7,179,654
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$3,346,215
J6	PIPELINES	5		\$0	\$623,470
J7	CABLE COMPANIES	7		\$0	\$1,323,086
J8	OTHER	1		\$0	\$55,800
L1	TANGIBLE COMMERCIAL PERSONAL	157		\$0	\$9,400,604
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$374,237
M1	TANGIBLE PERSONAL NONBUSINESS WA	68		\$0	\$718,527
X	TOTALLY EXEMPT PROPERTY	61		\$0	\$3,835,663
		Totals	34,223.1797	\$0	\$453,483,734

1999 CERTIFIED TOTALS

Property Count: 2,935

SPR - PROSPER ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
3		\$95,701

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
734	\$123,950	\$16,238	\$107,712

1999 CERTIFIED TOTALS

SRY - ROYSE CITY ISD

Grand Totals

Property Count: 497

0/18/2005

4:26:40PM

Land		Value		
Homesite:		2,803,662		
Non Homesite:		2,418,697		
Ag Market:		7,196,646		
Timber Market:		0	Total Land	(+) 12,419,005

Improvement		Value		
Homesite:		7,168,507		
Non Homesite:		2,715,511	Total Improvements	(+) 9,884,018

Non Real	Count	Value		
Personal Property:	23	4,930,506		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,930,506
			Market Value	= 27,233,529

Ag	Non Exempt	Exempt		
Total Productivity Market:	7,196,646	0		
Ag Use:	665,368	0		
Timber Use:	0	0		
Productivity Loss:	6,531,278	0	Productivity Loss	(-) 6,531,278
			Appraised Value	= 20,702,251
			Homestead Cap	(-) 351,999
			Assessed Value	= 20,350,252

Exemption	Count	Local	State	Total		
DP	6	0	0	0		
DV1	2	0	17,000	17,000		
DV4	1	0	12,000	12,000		
EX	14	0	240,182	240,182		
HS	123	0	0	0		
OV65	30	0	0	0	Total Exemptions	(-) 269,182
					Net Taxable	= 20,081,070

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	54,466	54,466	0.00	0.00	2		
Total	54,466	54,466	0.00	0.00	2	Freeze Taxable	(-) 54,466
Tax Rate	0.000000						

Freeze Adjusted Taxable = 20,026,604

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 20,026,604 * (0.0000 / 100) + 0.00

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 497

SRY - ROYSE CITY ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	188		\$0	\$8,714,891
C	VACANT LOT	66		\$0	\$946,824
D1	QUALIFIED AG LAND	136	4,484.0978	\$0	\$7,196,646
D2	NON-QUALIFIED LAND	24	333.3325	\$0	\$789,951
E	FARM OR RANCH IMPROVEMENT	24		\$0	\$1,302,815
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$732,816
F2	INDUSTRIAL REAL PROPERTY	13		\$0	\$2,165,750
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$1,041,722
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$3,888,784
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	11		\$0	\$208,648
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$240,182
	Totals		4,817.4303	\$0	\$27,233,529

1999 CERTIFIED TOTALS

Property Count: 497

SRY - ROYSE CITY ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		188		\$0	\$8,714,891
C		66		\$0	\$946,824
D1	NATIVE PASTURE	136	4,484.0978	\$0	\$7,196,646
D2	IMPROVED PASTURE	24	333.3325	\$0	\$789,951
E		24		\$0	\$1,302,815
F1	REAL COMMERCIAL	5		\$0	\$732,816
F2	REAL INDUSTRIAL	13		\$0	\$2,165,750
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	13		\$0	\$1,041,722
L2	TANGIBLE INDUSTRIAL PERSONAL	10		\$0	\$3,888,784
M1	TANGIBLE PERSONAL NONBUSINESS WA	11		\$0	\$208,648
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$240,182
	Totals		4,817.4303	\$0	\$27,233,529

1999 CERTIFIED TOTALS

Property Count: 497

SRY - ROYSE CITY ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
107	\$55,291	\$2,473	\$52,818

1999 CERTIFIED TOTALS

STR - TRENTON ISD
Grand Totals

Property Count: 104

0/18/2005

4:26:40PM

Land		Value			
Homesite:		425,088			
Non Homesite:		602,786			
Ag Market:		1,504,180			
Timber Market:		0		Total Land	(+) 2,532,054
Improvement		Value			
Homesite:		2,122,075			
Non Homesite:		219,905		Total Improvements	(+) 2,341,980
Non Real		Count	Value		
Personal Property:		1	1,000		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,000
				Market Value	= 4,875,034
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,504,180	0		
Ag Use:		79,041	0		
Timber Use:		0	0		
Productivity Loss:		1,425,139	0	Productivity Loss	(-) 1,425,139
				Appraised Value	= 3,449,895
				Homestead Cap	(-) 53,072
				Assessed Value	= 3,396,823
Exemption	Count	Local	State	Total	
DP	1	0	0	0	
EX	3	0	30,000	30,000	
HS	24	0	0	0	
OV65	2	0	0	0	
					Total Exemptions (-) 30,000
					Net Taxable = 3,366,823

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,366,823 * (0.0000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 104

STR - TRENTON ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	29		\$0	\$1,611,808
C	VACANT LOT	7		\$0	\$94,120
D1	QUALIFIED AG LAND	40	692.8390	\$0	\$1,504,180
D2	NON-QUALIFIED LAND	12	146.1580	\$0	\$412,526
E	FARM OR RANCH IMPROVEMENT	22		\$0	\$1,198,822
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$20,789
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$1,789
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$30,000
	Totals		838.9970	\$0	\$4,875,034

1999 CERTIFIED TOTALS

Property Count: 104

STR - TRENTON ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		29		\$0	\$1,611,808
C		7		\$0	\$94,120
D1	NATIVE PASTURE	40	692.8390	\$0	\$1,504,180
D2	IMPROVED PASTURE	12	146.1580	\$0	\$412,526
E		22		\$0	\$1,198,822
F1	REAL COMMERCIAL	1		\$0	\$20,789
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$1,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$1,789
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$30,000
		Totals	838.9970	\$0	\$4,875,034

1999 CERTIFIED TOTALS

Property Count: 104

STR - TRENTON ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$76,531	\$2,466	\$74,065

1999 CERTIFIED TOTALS

Property Count: 301

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005

4:26:40PM

Land		Value		
Homesite:		1,390,578		
Non Homesite:		2,520,399		
Ag Market:		12,673,917		
Timber Market:		0	Total Land	(+) 16,584,894

Improvement		Value		
Homesite:		5,861,415		
Non Homesite:		721,610	Total Improvements	(+) 6,583,025

Non Real	Count	Value		
Personal Property:	6	1,323,699		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,323,699
			Market Value	= 24,491,618

Ag	Non Exempt	Exempt		
Total Productivity Market:	12,639,417	34,500		
Ag Use:	598,337	398		
Timber Use:	0	0		
Productivity Loss:	12,041,080	34,102	Productivity Loss	(-) 12,041,080
			Appraised Value	= 12,450,538
			Homestead Cap	(-) 193,426
			Assessed Value	= 12,257,112

Exemption	Count	Local	State	Total		
DP	1	0	0	0		
DV1	1	0	5,000	5,000		
DV3	1	0	12,000	12,000		
EX	4	0	129,029	129,029		
HS	65	0	0	0		
OV65	13	0	0	0	Total Exemptions	(-) 146,029
					Net Taxable	= 12,111,083

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	131,882	131,882	0.00	0.00	1			
Total	131,882	131,882	0.00	0.00	1	Freeze Taxable	(-) 131,882	
Tax Rate	0.000000							

Freeze Adjusted Taxable = 11,979,201

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 11,979,201 * (0.0000 / 100) + 0.00

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 301

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	60		\$0	\$4,234,659
C	VACANT LOT	17		\$0	\$197,915
D1	QUALIFIED AG LAND	139	4,470.0800	\$0	\$12,639,417
D2	NON-QUALIFIED LAND	38	581.4178	\$0	\$2,250,415
E	FARM OR RANCH IMPROVEMENT	79		\$0	\$3,644,266
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$72,218
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$1,323,699
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$129,029
	Totals		5,051.4978	\$0	\$24,491,618

1999 CERTIFIED TOTALS

Property Count: 301

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		60		\$0	\$4,234,659
C		17		\$0	\$197,915
D1	NATIVE PASTURE	139	4,470.0800	\$0	\$12,639,417
D2	IMPROVED PASTURE	38	581.4178	\$0	\$2,250,415
E		79		\$0	\$3,644,266
F1	REAL COMMERCIAL	1		\$0	\$72,218
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	6		\$0	\$1,323,699
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$129,029
	Totals		5,051.4978	\$0	\$24,491,618

1999 CERTIFIED TOTALS

Property Count: 301

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
40	\$75,318	\$3,976	\$71,342

1999 CERTIFIED TOTALS

Property Count: 54

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		170,000			
Non Homesite:		242,543			
Ag Market:		1,562,551			
Timber Market:		0		Total Land	(+) 1,975,094
Improvement		Value			
Homesite:		884,392			
Non Homesite:		253,294		Total Improvements	(+) 1,137,686
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 3,112,780
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,562,551	0		
Ag Use:		82,623	0		
Timber Use:		0	0		
Productivity Loss:		1,479,928	0	Productivity Loss	(-) 1,479,928
				Appraised Value	= 1,632,852
				Homestead Cap	(-) 5,084
				Assessed Value	= 1,627,768
Exemption	Count	Local	State	Total	
EX	1	0	9,750	9,750	
HS	9	0	0	0	
OV65	2	0	0	0	
				Total Exemptions	(-) 9,750
				Net Taxable	= 1,618,018

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,618,018 * (0.0000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 54

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$532,304
C	VACANT LOT	3		\$0	\$36,740
D1	QUALIFIED AG LAND	26	750.5170	\$0	\$1,562,551
D2	NON-QUALIFIED LAND	8	113.9200	\$0	\$220,053
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$751,382
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$9,750
	Totals		864.4370	\$0	\$3,112,780

1999 CERTIFIED TOTALS

Property Count: 54

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		7		\$0	\$532,304
C		3		\$0	\$36,740
D1	NATIVE PASTURE	26	750.5170	\$0	\$1,562,551
D2	IMPROVED PASTURE	8	113.9200	\$0	\$220,053
E		14		\$0	\$751,382
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$9,750
		Totals	864.4370	\$0	\$3,112,780

1999 CERTIFIED TOTALS

Property Count: 54

SWH - WHITEWRIGHT ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$95,417	\$1,695	\$93,722

1999 CERTIFIED TOTALS

SWY - WYLIE ISD

Property Count: 9,451

Grand Totals

0/18/2005

4:26:40PM

Land		Value		
Homesite:		109,146,303		
Non Homesite:		85,603,435		
Ag Market:		75,086,151		
Timber Market:		0	Total Land	(+) 269,835,889

Improvement		Value		
Homesite:		398,095,184		
Non Homesite:		87,534,165	Total Improvements	(+) 485,629,349

Non Real	Count	Value		
Personal Property:	553	131,617,366		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 131,617,366
			Market Value	= 887,082,604

Ag	Non Exempt	Exempt		
Total Productivity Market:	74,821,421	264,730		
Ag Use:	1,338,098	1,776		
Timber Use:	0	0		
Productivity Loss:	73,483,323	262,954	Productivity Loss	(-) 73,483,323
			Appraised Value	= 813,599,281
			Homestead Cap	(-) 3,197,709
			Assessed Value	= 810,401,572

Exemption	Count	Local	State	Total		
AB	2	0	5,481,207	5,481,207		
DP	91	0	754,253	754,253		
DV1	50	0	332,212	332,212		
DV2	13	0	120,811	120,811		
DV3	7	0	74,000	74,000		
DV4	18	0	201,771	201,771		
DV4S	1	0	12,000	12,000		
EX	228	0	14,890,015	14,890,015		
EX (Prorated)	9	0	59,327	59,327		
EX366	15	0	2,892	2,892		
HS	4,257	0	62,639,223	62,639,223		
HT	2	0	0	0		
OV65	580	0	4,905,325	4,905,325		
OV65S	4	0	24,720	24,720		
PDP	3	0	13,479	13,479		
POA	3	0	16,521	16,521		
					Total Exemptions	(-) 89,527,756
					Net Taxable	= 720,873,816

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	35,799,960	22,887,973	0.00	250,418.72	552		
Total	35,799,960	22,887,973	0.00	250,418.72	552	Freeze Taxable	(-) 22,887,973

Tax Rate 1.570000

Freeze Adjusted Taxable = 697,985,843

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,958,377.74 = 697,985,843 * (1.5700 / 100) + 0.00

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 9,451

SWY - WYLIE ISD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,391		\$0	\$480,426,974
B	MULTIFAMILY RESIDENCE	61		\$0	\$10,524,936
C	VACANT LOT	1,465		\$0	\$31,644,344
D1	QUALIFIED AG LAND	439	9,905.6425	\$0	\$74,819,091
D2	NON-QUALIFIED LAND	180	2,817.3606	\$0	\$24,000,444
E	FARM OR RANCH IMPROVEMENT	267		\$0	\$17,066,629
F1	COMMERCIAL REAL PROPERTY	268		\$0	\$61,437,962
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$22,622,238
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$881,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$9,896,406
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$9,276,454
J6	PIPELAND COMPANY	3		\$0	\$456,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,230,938
J8	OTHER TYPE OF UTILITY	3		\$0	\$373,700
L1	COMMERCIAL PERSONAL PROPERTY	501		\$0	\$25,163,278
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$84,343,495
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1,046		\$0	\$18,024,988
S	SPECIAL INVENTORY TAX	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	239		\$0	\$14,892,907
	Totals		12,723.0031	\$0	\$887,082,604

1999 CERTIFIED TOTALS

Property Count: 9,451

SWY - WYLIE ISD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		5,391		\$0	\$480,426,974
B		61		\$0	\$10,524,936
C		1,465		\$0	\$31,644,344
D1	NATIVE PASTURE	439	9,905.6425	\$0	\$74,819,091
D2	IMPROVED PASTURE	180	2,817.3606	\$0	\$24,000,444
E		267		\$0	\$17,066,629
F1	REAL COMMERCIAL	268		\$0	\$61,437,962
F2	REAL INDUSTRIAL	10		\$0	\$22,622,238
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$881,190
J3	ELECTRIC COMPANIES	16		\$0	\$9,896,406
J4	TELEPHONE (ALL TELE-COMMUNICATION	6		\$0	\$9,276,454
J6	PIPELINES	3		\$0	\$456,630
J7	CABLE COMPANIES	2		\$0	\$1,230,938
J8	OTHER	3		\$0	\$373,700
L1	TANGIBLE COMMERCIAL PERSONAL	501		\$0	\$25,163,278
L2	TANGIBLE INDUSTRIAL PERSONAL	20		\$0	\$84,343,495
M1	TANGIBLE PERSONAL NONBUSINESS WA	1,046		\$0	\$18,024,988
S	SPECIAL INVENTORY BPP	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	239		\$0	\$14,892,907
		Totals	12,723.0031	\$0	\$887,082,604

1999 CERTIFIED TOTALS

Property Count: 9,451

SWY - WYLIE ISD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
14		\$835,185

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,722	\$101,375	\$15,683	\$85,692

1999 CERTIFIED TOTALS

Property Count: 736

WFR - FRISCO MUD
Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		69,275,300			
Non Homesite:		29,461,418			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 98,736,718	
Improvement		Value			
Homesite:		193,330,347			
Non Homesite:		19,480,952	Total Improvements	(+) 212,811,299	
Non Real		Count	Value		
Personal Property:		40	5,156,162		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 5,156,162	
			Market Value	= 316,704,179	
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-) 0	
			Appraised Value	= 316,704,179	
			Homestead Cap	(-) 2,198,014	
			Assessed Value	= 314,506,165	
Exemption	Count	Local	State	Total	
DV1	2	0	10,000	10,000	
EX	4	0	563,740	563,740	
EX366	1	0	142	142	
HS	446	0	0	0	
OV65	53	0	0	0	
					Total Exemptions (-) 573,882
					Net Taxable = 313,932,283

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
376,718.74 = 313,932,283 * (0.1200 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 736

WFR - FRISCO MUD
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	580		\$0	\$262,555,647
B	MULTIFAMILY RESIDENCE	1		\$0	\$14,769,926
C	VACANT LOT	53		\$0	\$5,138,639
D2	NON-QUALIFIED LAND	48	473.8069	\$0	\$19,192,123
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$28,500
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$7,579,076
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$1,714,366
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,900,200
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$279,280
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$2,976,540
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$0	\$6,000
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$563,882
	Totals		473.8069	\$0	\$316,704,179

1999 CERTIFIED TOTALS

Property Count: 736

WFR - FRISCO MUD
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		580		\$0	\$262,555,647
B		1		\$0	\$14,769,926
C		53		\$0	\$5,138,639
D2	IMPROVED PASTURE	48	473.8069	\$0	\$19,192,123
E		1		\$0	\$28,500
F1	REAL COMMERCIAL	3		\$0	\$7,579,076
F2	REAL INDUSTRIAL	2		\$0	\$1,714,366
J3	ELECTRIC COMPANIES	2		\$0	\$1,900,200
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$279,280
L1	TANGIBLE COMMERCIAL PERSONAL	35		\$0	\$2,976,540
M1	TANGIBLE PERSONAL NONBUSINESS WA	12		\$0	\$6,000
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$563,882
		Totals	473.8069	\$0	\$316,704,179

1999 CERTIFIED TOTALS

Property Count: 736

WFR - FRISCO MUD
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
2		\$260,713

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
445	\$459,165	\$4,926	\$454,239

1999 CERTIFIED TOTALS

Property Count: 348

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005

4:26:40PM

Land		Value			
Homesite:		6,735,000			
Non Homesite:		4,941,218			
Ag Market:		816,589			
Timber Market:		0		Total Land	(+) 12,492,807
Improvement		Value			
Homesite:		40,111,375			
Non Homesite:		328,338		Total Improvements	(+) 40,439,713
Non Real		Count	Value		
Personal Property:		15	814,265		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 814,265
				Market Value	= 53,746,785
Ag		Non Exempt	Exempt		
Total Productivity Market:		816,589	0		
Ag Use:		7,921	0		
Timber Use:		0	0		
Productivity Loss:		808,668	0	Productivity Loss	(-) 808,668
				Appraised Value	= 52,938,117
				Homestead Cap	(-) 18,574
				Assessed Value	= 52,919,543
Exemption	Count	Local	State	Total	
DP	2	0	0	0	
DV1	1	0	5,000	5,000	
DV4	2	0	24,000	24,000	
EX	7	0	1,481,268	1,481,268	
HS	200	0	8,439,511	8,439,511	
OV65	15	0	0	0	
PDP	1	0	0	0	
POA	1	0	0	0	
					Total Exemptions (-) 9,949,779
					Net Taxable = 42,969,764

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
338,724.63 = 42,969,764 * (0.7883 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 348

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005

4:27:32PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	225		\$0	\$46,992,175
C	VACANT LOT	98		\$0	\$3,038,800
D1	QUALIFIED AG LAND	1	81.6589	\$0	\$816,589
D2	NON-QUALIFIED LAND	2	26.4918	\$0	\$125,538
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$27,000
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$450,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$427,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$48,232
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$338,673
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$1,000
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$1,481,268
	Totals		108.1507	\$0	\$53,746,785

1999 CERTIFIED TOTALS

Property Count: 348

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005

4:27:32PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		225		\$0	\$46,992,175
C		98		\$0	\$3,038,800
D1	NATIVE PASTURE	1	81.6589	\$0	\$816,589
D2	IMPROVED PASTURE	2	26.4918	\$0	\$125,538
E		1		\$0	\$27,000
F1	REAL COMMERCIAL	2		\$0	\$450,150
J3	ELECTRIC COMPANIES	1		\$0	\$427,360
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$48,232
L1	TANGIBLE COMMERCIAL PERSONAL	13		\$0	\$338,673
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$1,000
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$1,481,268
		Totals	108.1507	\$0	\$53,746,785

1999 CERTIFIED TOTALS

Property Count: 348

WSE - SEIS LAGOS WATER
Effective Rate Assumption

0/18/2005

4:27:32PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3		\$109,623

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
200	\$211,081	\$42,290	\$168,791