

2000 CERTIFIED TOTALS

Property Count: 19,212

CAL - ALLEN CITY
Grand Totals

0/18/2005

4:36:56PM

Land		Value		
Homesite:			506,767,295	
Non Homesite:			425,740,467	
Ag Market:			296,439,446	
Timber Market:			0	
Total Land				(+) 1,228,947,208
Improvement		Value		
Homesite:			1,483,793,987	
Non Homesite:			385,665,949	
Total Improvements				(+) 1,869,459,936
Non Real		Count	Value	
Personal Property:		887		316,828,050
Mineral Property:		0		0
Autos:		0		0
Total Non Real				(+) 316,828,050
Market Value				= 3,415,235,194
Ag		Non Exempt	Exempt	
Total Productivity Market:		294,309,678		2,129,768
Ag Use:		1,680,913		8,089
Timber Use:		0		0
Productivity Loss:		292,628,765		2,121,679
Productivity Loss				(-) 292,628,765
Appraised Value				= 3,122,606,429
Homestead Cap				(-) 6,816,422
Assessed Value				= 3,115,790,007
Exemption	Count	Local	State	Total
AB	30	0	89,636,829	89,636,829
DP	89	0	0	0
DV1	108	0	687,000	687,000
DV2	16	0	133,500	133,500
DV3	15	0	164,000	164,000
DV4	12	0	144,000	144,000
DV4S	1	0	12,000	12,000
EX	280	0	107,708,599	107,708,599
EX (Prorated)	30	0	1,416,288	1,416,288
EX366	28	0	6,050	6,050
FR	11	0	53,621,195	53,621,195
HS	10,590	0	0	0
OV65	627	0	12,156,078	12,156,078
OV65S	6	0	120,000	120,000
PC	3	0	585,050	585,050
Total Exemptions				(-) 266,390,589
Net Taxable				= 2,849,399,418

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,070,612.72 = 2,849,399,418 * (0.5640 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 19,212

CAL - ALLEN CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,433		\$0	\$1,983,020,682
B	MULTIFAMILY RESIDENCE	107		\$0	\$87,633,761
C	VACANT LOT	3,531		\$0	\$134,267,843
D1	QUALIFIED AG LAND	208	6,800.4532	\$0	\$294,309,678
D2	NON-QUALIFIED LAND	118	1,334.7269	\$0	\$78,683,412
E	FARM OR RANCH IMPROVEMENT	38		\$0	\$3,876,952
F1	COMMERCIAL REAL PROPERTY	216		\$0	\$275,310,433
F2	INDUSTRIAL REAL PROPERTY	40		\$0	\$132,464,671
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$4,689,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$25,873,066
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$21,375,773
J7	CABLE TELEVISION COMPANY	2		\$0	\$252,687
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,510,600
L1	COMMERCIAL PERSONAL PROPERTY	829		\$0	\$159,120,037
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$102,799,521
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	48		\$0	\$331,549
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	293		\$0	\$107,714,649
	Totals		8,135.1801	\$0	\$3,415,235,194

2000 CERTIFIED TOTALS

Property Count: 19,212

CAL - ALLEN CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		14,433		\$0	\$1,983,020,682
B		107		\$0	\$87,633,761
C		3,531		\$0	\$134,267,843
D1	NATIVE PASTURE	208	6,800.4532	\$0	\$294,309,678
D2	IMPROVED PASTURE	118	1,334.7269	\$0	\$78,683,412
E		38		\$0	\$3,876,952
F1	REAL COMMERCIAL	216		\$0	\$275,310,433
F2	REAL INDUSTRIAL	40		\$0	\$132,464,671
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$4,689,880
J3	ELECTRIC COMPANIES	7		\$0	\$25,873,066
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$21,375,773
J7	CABLE COMPANIES	2		\$0	\$252,687
J8	OTHER	1		\$0	\$3,510,600
L1	TANGIBLE COMMERCIAL PERSONAL	829		\$0	\$159,120,037
L2	TANGIBLE INDUSTRIAL PERSONAL	11		\$0	\$102,799,521
M1	TANGIBLE PERSONAL NONBUSINESS WA	48		\$0	\$331,549
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	293		\$0	\$107,714,649
		Totals	8,135.1801	\$0	\$3,415,235,194

2000 CERTIFIED TOTALS

Property Count: 19,212

CAL - ALLEN CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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		\$495,453

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,547	\$149,736	\$625	\$149,111

2000 CERTIFIED TOTALS

Property Count: 799

CAN - ANNA CITY
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		4,141,231			
Non Homesite:		3,875,130			
Ag Market:		1,409,588			
Timber Market:		0		Total Land	(+) 9,425,949
Improvement		Value			
Homesite:		16,568,384			
Non Homesite:		4,499,700		Total Improvements	(+) 21,068,084
Non Real		Count	Value		
Personal Property:		75	3,080,724		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,080,724
				Market Value	= 33,574,757
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,409,588	0		
Ag Use:		47,505	0		
Timber Use:		0	0		
Productivity Loss:		1,362,083	0	Productivity Loss	(-) 1,362,083
				Appraised Value	= 32,212,674
				Homestead Cap	(-) 502,885
				Assessed Value	= 31,709,789
Exemption	Count	Local	State	Total	
DP	8	0	0	0	
DV1	5	0	46,000	46,000	
DV2	3	0	36,000	36,000	
EX	37	0	872,268	872,268	
EX (Prorated)	1	0	843	843	
EX366	8	0	1,330	1,330	
HS	241	0	0	0	
HT	1	0	0	0	
OV65	81	0	761,539	761,539	
					Total Exemptions (-) 1,717,980
					Net Taxable = 29,991,809

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
158,926.60 = 29,991,809 * (0.5299 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 799

CAN - ANNA CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	375		\$0	\$21,176,737
B	MULTIFAMILY RESIDENCE	12		\$0	\$882,256
C	VACANT LOT	123		\$0	\$1,114,868
D1	QUALIFIED AG LAND	25	320.2628	\$0	\$1,409,588
D2	NON-QUALIFIED LAND	11	24.9098	\$0	\$177,171
E	FARM OR RANCH IMPROVEMENT	16		\$0	\$788,062
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$2,977,311
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$520,706
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$94,615
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$511,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$789,776
J5	RAILROAD	1		\$0	\$79,009
J6	PIPELAND COMPANY	1		\$0	\$2,920
J7	CABLE TELEVISION COMPANY	3		\$0	\$0
J8	OTHER TYPE OF UTILITY	2		\$0	\$73,648
L1	COMMERCIAL PERSONAL PROPERTY	58		\$0	\$1,445,540
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$136,275
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	96		\$0	\$520,797
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$873,598
	Totals		345.1726	\$0	\$33,574,757

2000 CERTIFIED TOTALS

Property Count: 799

CAN - ANNA CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		375		\$0	\$21,176,737
B		12		\$0	\$882,256
C		123		\$0	\$1,114,868
D1	NATIVE PASTURE	25	320.2628	\$0	\$1,409,588
D2	IMPROVED PASTURE	11	24.9098	\$0	\$177,171
E		16		\$0	\$788,062
F1	REAL COMMERCIAL	32		\$0	\$2,977,311
F2	REAL INDUSTRIAL	6		\$0	\$520,706
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$94,615
J3	ELECTRIC COMPANIES	2		\$0	\$511,880
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$789,776
J5	RAILROADS & CORRIDORS	1		\$0	\$79,009
J6	PIPELINES	1		\$0	\$2,920
J7	CABLE COMPANIES	3		\$0	\$0
J8	OTHER	2		\$0	\$73,648
L1	TANGIBLE COMMERCIAL PERSONAL	58		\$0	\$1,445,540
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$136,275
M1	TANGIBLE PERSONAL NONBUSINESS WA	96		\$0	\$520,797
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$873,598
	Totals		345.1726	\$0	\$33,574,757

2000 CERTIFIED TOTALS

Property Count: 799

CAN - ANNA CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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		\$45,856

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
222	\$62,791	\$2,219	\$60,572

2000 CERTIFIED TOTALS

Property Count: 458

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005

4:36:56PM

Land		Value				
Homesite:		1,482,769				
Non Homesite:		1,594,310				
Ag Market:		70,474				
Timber Market:		0	Total Land	(+)		
				3,147,553		
Improvement		Value				
Homesite:		7,213,206				
Non Homesite:		2,306,600	Total Improvements	(+)		
				9,519,806		
Non Real		Count	Value			
Personal Property:	34		1,422,539			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					1,422,539	
					14,089,898	
Ag		Non Exempt	Exempt			
Total Productivity Market:	70,474		0			
Ag Use:	1,573		0			
Timber Use:	0		0			
Productivity Loss:	68,901		0	Productivity Loss	(-)	
				Appraised Value	=	
					68,901	
					14,020,997	
				Homestead Cap	(-)	
				Assessed Value	=	
					387,543	
					13,633,454	
Exemption	Count	Local	State	Total		
DP	6	0	56,835	56,835		
DV1	4	0	41,000	41,000		
DV4	3	0	36,000	36,000		
EX	34	0	356,249	356,249		
EX366	4	0	1,213	1,213		
HS	120	0	0	0		
OV65	44	0	424,131	424,131	Total Exemptions	(-)
					Net Taxable	=
						915,428
						12,718,026

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 68,155.90 = 12,718,026 * (0.5359 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 458

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	213		\$0	\$9,233,377
B	MULTIFAMILY RESIDENCE	9		\$0	\$522,029
C	VACANT LOT	103		\$0	\$607,312
D1	QUALIFIED AG LAND	7	20.4640	\$0	\$70,474
D2	NON-QUALIFIED LAND	6	43.5180	\$0	\$150,100
E	FARM OR RANCH IMPROVEMENT	9		\$0	\$341,039
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$848,084
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$27,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$471,206
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$676,781
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$283,677
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	26		\$0	\$500,827
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$357,462
	Totals		63.9820	\$0	\$14,089,898

2000 CERTIFIED TOTALS

Property Count: 458

CBL - BLUE RIDGE CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		213		\$0	\$9,233,377
B		9		\$0	\$522,029
C		103		\$0	\$607,312
D1	NATIVE PASTURE	7	20.4640	\$0	\$70,474
D2	IMPROVED PASTURE	6	43.5180	\$0	\$150,100
E		9		\$0	\$341,039
F1	REAL COMMERCIAL	21		\$0	\$848,084
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$27,530
J3	ELECTRIC COMPANIES	1		\$0	\$471,206
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$676,781
L1	TANGIBLE COMMERCIAL PERSONAL	26		\$0	\$283,677
M1	TANGIBLE PERSONAL NONBUSINESS WA	26		\$0	\$500,827
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$357,462
		Totals	63.9820	\$0	\$14,089,898

2000 CERTIFIED TOTALS

Property Count: 458

CBL - BLUE RIDGE CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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
110	\$50,377	\$3,411	\$46,966

2000 CERTIFIED TOTALS

CCL - CELINA CITY

Property Count: 1,365

Grand Totals

0/18/2005

4:36:56PM

Land		Value		
Homesite:		9,225,825		
Non Homesite:		11,179,110		
Ag Market:		8,436,621		
Timber Market:		0	Total Land	(+) 28,841,556

Improvement		Value		
Homesite:		35,634,080		
Non Homesite:		11,343,655	Total Improvements	(+) 46,977,735

Non Real	Count	Value		
Personal Property:	140	8,808,581		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 8,808,581
			Market Value	= 84,627,872

Ag	Non Exempt	Exempt		
Total Productivity Market:	8,436,621	0		
Ag Use:	118,679	0		
Timber Use:	0	0		
Productivity Loss:	8,317,942	0	Productivity Loss	(-) 8,317,942
			Appraised Value	= 76,309,930
			Homestead Cap	(-) 176,427
			Assessed Value	= 76,133,503

Exemption	Count	Local	State	Total		
DP	8	0	40,000	40,000		
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	1,435,416	1,435,416		
EX (Prorated)	3	0	13,485	13,485		
EX366	15	0	3,855	3,855		
HS	397	0	0	0		
HT	1	0	0	0		
OV65	141	0	687,283	687,283		
OV65S	1	0	5,000	5,000	Total Exemptions	(-) 2,330,039
					Net Taxable	= 73,803,464

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 595,293.57 = 73,803,464 * (0.8066 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 1,365

CCL - CELINA CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	731		\$0	\$46,405,424
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,878,384
C	VACANT LOT	335		\$0	\$6,948,349
D1	QUALIFIED AG LAND	25	999.3203	\$0	\$8,436,621
D2	NON-QUALIFIED LAND	9	39.5600	\$0	\$661,425
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$1,030,038
F1	COMMERCIAL REAL PROPERTY	68		\$0	\$7,977,591
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$671,611
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$220,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,003,527
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,204,634
J7	CABLE TELEVISION COMPANY	3		\$0	\$188,959
L1	COMMERCIAL PERSONAL PROPERTY	115		\$0	\$5,333,153
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$817,695
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$34,692
S	SPECIAL INVENTORY TAX	1		\$0	\$376,458
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$1,439,271
	Totals		1,038.8803	\$0	\$84,627,872

2000 CERTIFIED TOTALS

Property Count: 1,365

CCL - CELINA CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		731		\$0	\$46,405,424
B		15		\$0	\$1,878,384
C		335		\$0	\$6,948,349
D1	NATIVE PASTURE	25	999.3203	\$0	\$8,436,621
D2	IMPROVED PASTURE	9	39.5600	\$0	\$661,425
E		8		\$0	\$1,030,038
F1	REAL COMMERCIAL	68		\$0	\$7,977,591
F2	REAL INDUSTRIAL	6		\$0	\$671,611
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$220,040
J3	ELECTRIC COMPANIES	3		\$0	\$1,003,527
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$1,204,634
J7	CABLE COMPANIES	3		\$0	\$188,959
L1	TANGIBLE COMMERCIAL PERSONAL	115		\$0	\$5,333,153
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$817,695
M1	TANGIBLE PERSONAL NONBUSINESS WA	7		\$0	\$34,692
S	SPECIAL INVENTORY BPP	1		\$0	\$376,458
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$1,439,271
	Totals		1,038.8803	\$0	\$84,627,872

2000 CERTIFIED TOTALS

Property Count: 1,365

CCL - CELINA CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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		\$33,653

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
394	\$81,525	\$448	\$81,077

2000 CERTIFIED TOTALS

Property Count: 19

CCR - CARROLLTON CITY
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		0			
Non Homesite:		12,344,015			
Ag Market:		4,355,132			
Timber Market:		0		Total Land	(+) 16,699,147
Improvement		Value			
Homesite:		0			
Non Homesite:		4,861,483		Total Improvements	(+) 4,861,483
Non Real		Count	Value		
Personal Property:		7	422,348		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 422,348
				Market Value	= 21,982,978
Ag		Non Exempt	Exempt		
Total Productivity Market:		4,355,132	0		
Ag Use:		3,544	0		
Timber Use:		0	0		
Productivity Loss:		4,351,588	0	Productivity Loss	(-) 4,351,588
				Appraised Value	= 17,631,390
				Homestead Cap	(-) 0
				Assessed Value	= 17,631,390
Exemption	Count	Local	State	Total	
EX	2	0	11,030,005	11,030,005	Total Exemptions (-) 11,030,005
					Net Taxable = 6,601,385

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,601,385 * (0.0000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 19

CCR - CARROLLTON CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	1		\$0	\$21,713
D1	QUALIFIED AG LAND	2	20.8470	\$0	\$4,355,132
D2	NON-QUALIFIED LAND	1	8.5760	\$0	\$2,428,212
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,939,271
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,786,297
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$422,348
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$11,030,005
	Totals		29.4230	\$0	\$21,982,978

2000 CERTIFIED TOTALS

Property Count: 19

CCR - CARROLLTON CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C		1		\$0	\$21,713
D1	NATIVE PASTURE	2	20.8470	\$0	\$4,355,132
D2	IMPROVED PASTURE	1	8.5760	\$0	\$2,428,212
F1	REAL COMMERCIAL	5		\$0	\$1,939,271
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,786,297
L1	TANGIBLE COMMERCIAL PERSONAL	7		\$0	\$422,348
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$11,030,005
	Totals		29.4230	\$0	\$21,982,978

2000 CERTIFIED TOTALS

Property Count: 19

CCR - CARROLLTON CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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

2000 CERTIFIED TOTALS

Property Count: 11,610

CDA - DALLAS CITY
Grand Totals

0/18/2005

4:36:56PM

Land	Value		
Homesite:	500,972,442		
Non Homesite:	404,664,684		
Ag Market:	1,514,240		
Timber Market:	0	Total Land	(+)
			907,151,366

Improvement	Value		
Homesite:	1,655,337,761		
Non Homesite:	1,012,589,495	Total Improvements	(+)
			2,667,927,256

Non Real	Count	Value		
Personal Property:	974	153,942,079		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				153,942,079
			Market Value	=
				3,729,020,701

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,514,240	0		
Ag Use:	3,377	0		
Timber Use:	0	0		
Productivity Loss:	1,510,863	0	Productivity Loss	(-)
				1,510,863
			Appraised Value	=
				3,727,509,838
			Homestead Cap	(-)
				18,377,102
			Assessed Value	=
				3,709,132,736

Exemption	Count	Local	State	Total		
DP	32	0	0	0		
DV1	39	0	314,000	314,000		
DV2	7	0	66,000	66,000		
DV2S	1	0	7,500	7,500		
DV3	4	0	42,000	42,000		
DV4	10	0	120,000	120,000		
DV4S	1	0	12,000	12,000		
EX	129	0	74,163,074	74,163,074		
EX366	25	0	5,948	5,948		
HS	7,573	0	0	0		
OV65	779	0	0	0		
OV65S	5	0	0	0		
PC	2	0	29,134	29,134	Total Exemptions	(-)
						74,759,656
					Net Taxable	=
						3,634,373,080

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,634,373,080 * (0.0000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 11,610

CDA - DALLAS CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,618		\$0	\$2,165,368,130
B	MULTIFAMILY RESIDENCE	156		\$0	\$707,176,710
C	VACANT LOT	419		\$0	\$41,111,943
D1	QUALIFIED AG LAND	1	19.8641	\$0	\$1,514,240
D2	NON-QUALIFIED LAND	22	62.6844	\$0	\$14,776,732
F1	COMMERCIAL REAL PROPERTY	204		\$0	\$500,722,930
F2	INDUSTRIAL REAL PROPERTY	35		\$0	\$61,289,707
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$8,042,217
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,575,527
J5	RAILROAD	2		\$0	\$0
J7	CABLE TELEVISION COMPANY	4		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	924		\$0	\$146,476,937
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$6,026,816
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	67		\$0	\$201,000
S	SPECIAL INVENTORY TAX	5		\$0	\$568,790
X	TOTALLY EXEMPT PROPERTY	153		\$0	\$74,169,022
	Totals		82.5485	\$0	\$3,729,020,701

2000 CERTIFIED TOTALS

Property Count: 11,610

CDA - DALLAS CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,618		\$0	\$2,165,368,130
B		156		\$0	\$707,176,710
C		419		\$0	\$41,111,943
D1	NATIVE PASTURE	1	19.8641	\$0	\$1,514,240
D2	IMPROVED PASTURE	22	62.6844	\$0	\$14,776,732
F1	REAL COMMERCIAL	204		\$0	\$500,722,930
F2	REAL INDUSTRIAL	35		\$0	\$61,289,707
J3	ELECTRIC COMPANIES	6		\$0	\$8,042,217
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$1,575,527
J5	RAILROADS & CORRIDORS	2		\$0	\$0
J7	CABLE COMPANIES	4		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	924		\$0	\$146,476,937
L2	TANGIBLE INDUSTRIAL PERSONAL	3		\$0	\$6,026,816
M1	TANGIBLE PERSONAL NONBUSINESS WA	67		\$0	\$201,000
S	SPECIAL INVENTORY BPP	5		\$0	\$568,790
X	TOTALLY EXEMPT PROPERTY	153		\$0	\$74,169,022
	Totals		82.5485	\$0	\$3,729,020,701

2000 CERTIFIED TOTALS

Property Count: 11,610

CDA - DALLAS CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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
7,514	\$246,059	\$2,433	\$243,626

2000 CERTIFIED TOTALS

CFC - FARMERSVILLE CITY

Property Count: 1,683

Grand Totals

0/18/2005

4:36:56PM

Land		Value		
Homesite:		10,594,833		
Non Homesite:		8,816,604		
Ag Market:		1,111,540		
Timber Market:		0	Total Land	(+) 20,522,977

Improvement		Value		
Homesite:		40,113,806		
Non Homesite:		14,833,194	Total Improvements	(+) 54,947,000

Non Real	Count	Value		
Personal Property:	182	11,337,413		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 11,337,413
			Market Value	= 86,807,390

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,111,540	0		
Ag Use:	41,457	0		
Timber Use:	0	0		
Productivity Loss:	1,070,083	0	Productivity Loss	(-) 1,070,083
			Appraised Value	= 85,737,307
			Homestead Cap	(-) 2,201,129
			Assessed Value	= 83,536,178

Exemption	Count	Local	State	Total		
AB	4	0	430,888	430,888		
DP	18	0	180,000	180,000		
DV1	10	0	71,000	71,000		
DV2	1	0	12,000	12,000		
DV3	1	0	12,000	12,000		
DV4	7	0	84,000	84,000		
EX	93	0	1,622,383	1,622,383		
EX366	17	0	4,208	4,208		
FR	1	0	762,926	762,926		
HS	590	0	0	0		
HT	1	0	0	0		
OV65	222	0	2,166,741	2,166,741		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 5,366,146
					Net Taxable	= 78,170,032

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 493,990.05 = 78,170,032 * (0.6319 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 1,683

CFC - FARMERSVILLE CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	958		\$0	\$54,566,874
B	MULTIFAMILY RESIDENCE	13		\$0	\$1,633,013
C	VACANT LOT	253		\$0	\$2,690,352
D1	QUALIFIED AG LAND	27	371.0386	\$0	\$1,111,540
D2	NON-QUALIFIED LAND	15	139.0340	\$0	\$761,527
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$394,167
F1	COMMERCIAL REAL PROPERTY	111		\$0	\$9,531,176
F2	INDUSTRIAL REAL PROPERTY	14		\$0	\$2,964,139
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$306,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$407,262
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,335,380
J6	PIPELAND COMPANY	1		\$0	\$7,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$230,641
J8	OTHER TYPE OF UTILITY	1		\$0	\$79,774
L1	COMMERCIAL PERSONAL PROPERTY	140		\$0	\$4,566,359
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$3,095,956
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$74,456
S	SPECIAL INVENTORY TAX	7		\$0	\$1,424,143
X	TOTALLY EXEMPT PROPERTY	89		\$0	\$1,626,591
	Totals		510.0726	\$0	\$86,807,390

2000 CERTIFIED TOTALS

Property Count: 1,683

CFC - FARMERSVILLE CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		958		\$0	\$54,566,874
B		13		\$0	\$1,633,013
C		253		\$0	\$2,690,352
D1	NATIVE PASTURE	27	371.0386	\$0	\$1,111,540
D2	IMPROVED PASTURE	15	139.0340	\$0	\$761,527
E		13		\$0	\$394,167
F1	REAL COMMERCIAL	111		\$0	\$9,531,176
F2	REAL INDUSTRIAL	14		\$0	\$2,964,139
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$306,840
J3	ELECTRIC COMPANIES	2		\$0	\$407,262
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$1,335,380
J6	PIPELINES	1		\$0	\$7,200
J7	CABLE COMPANIES	2		\$0	\$230,641
J8	OTHER	1		\$0	\$79,774
L1	TANGIBLE COMMERCIAL PERSONAL	140		\$0	\$4,566,359
L2	TANGIBLE INDUSTRIAL PERSONAL	6		\$0	\$3,095,956
M1	TANGIBLE PERSONAL NONBUSINESS WA	6		\$0	\$74,456
S	SPECIAL INVENTORY BPP	7		\$0	\$1,424,143
X	TOTALLY EXEMPT PROPERTY	89		\$0	\$1,626,591
		Totals	510.0726	\$0	\$86,807,390

2000 CERTIFIED TOTALS

Property Count: 1,683

CFC - FARMERSVILLE CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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
28		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
582	\$66,116	\$3,751	\$62,365

2000 CERTIFIED TOTALS

CFR - FRISCO CITY

Property Count: 16,807

Grand Totals

0/18/2005

4:36:56PM

Land	Value			
Homesite:	575,077,310			
Non Homesite:	560,127,232			
Ag Market:	909,050,626			
Timber Market:	0	Total Land	(+)	2,044,255,168

Improvement	Value			
Homesite:	1,422,844,215			
Non Homesite:	424,196,832	Total Improvements	(+)	1,847,041,047

Non Real	Count	Value		
Personal Property:	772	145,592,611		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				145,592,611
				4,036,888,826

Ag	Non Exempt	Exempt		
Total Productivity Market:	894,339,902	14,710,724		
Ag Use:	3,339,074	45,881		
Timber Use:	0	0		
Productivity Loss:	891,000,828	14,664,843	Productivity Loss	(-)
			Appraised Value	=
				891,000,828
				3,145,887,998
			Homestead Cap	(-)
			Assessed Value	=
				7,078,495
				3,138,809,503

Exemption	Count	Local	State	Total		
AB	2	0	6,993,155	6,993,155		
DP	43	0	425,000	425,000		
DV1	60	0	378,000	378,000		
DV2	8	0	73,500	73,500		
DV3	10	0	106,000	106,000		
DV3S	1	0	10,000	10,000		
DV4	7	0	84,000	84,000		
DV4S	2	0	24,000	24,000		
EX	230	0	64,097,292	64,097,292		
EX (Prorated)	74	0	1,632,125	1,632,125		
EX366	36	0	8,235	8,235		
FR	2	0	4,475,984	4,475,984		
HS	7,929	0	0	0		
OV65	541	0	5,284,970	5,284,970		
OV65S	2	0	20,000	20,000		
PC	2	0	91,050	91,050	Total Exemptions	(-)
					Net Taxable	=
						83,703,311
						3,055,106,192

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,303,892.91 = 3,055,106,192 * (0.3700 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 16,807

CFR - FRISCO CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,775		\$0	\$1,886,316,277
B	MULTIFAMILY RESIDENCE	348		\$0	\$207,036,526
C	VACANT LOT	3,345		\$0	\$181,746,811
D1	QUALIFIED AG LAND	663	22,898.6206	\$0	\$894,339,902
D2	NON-QUALIFIED LAND	279	3,583.1761	\$0	\$272,482,329
E	FARM OR RANCH IMPROVEMENT	119		\$0	\$8,975,130
F1	COMMERCIAL REAL PROPERTY	201		\$0	\$170,117,512
F2	INDUSTRIAL REAL PROPERTY	52		\$0	\$203,812,364
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,157,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$26,579,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$16,089,304
J6	PIPELAND COMPANY	1		\$0	\$495,560
J7	CABLE TELEVISION COMPANY	4		\$0	\$164,935
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,148,322
L1	COMMERCIAL PERSONAL PROPERTY	703		\$0	\$76,305,611
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$11,759,004
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	91		\$0	\$878,252
S	SPECIAL INVENTORY TAX	4		\$0	\$7,378,540
X	TOTALLY EXEMPT PROPERTY	260		\$0	\$64,105,527
	Totals		26,481.7967	\$0	\$4,036,888,826

2000 CERTIFIED TOTALS

Property Count: 16,807

CFR - FRISCO CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		11,775		\$0	\$1,886,316,277
B		348		\$0	\$207,036,526
C		3,345		\$0	\$181,746,811
D1	NATIVE PASTURE	663	22,898.6206	\$0	\$894,339,902
D2	IMPROVED PASTURE	279	3,583.1761	\$0	\$272,482,329
E		119		\$0	\$8,975,130
F1	REAL COMMERCIAL	201		\$0	\$170,117,512
F2	REAL INDUSTRIAL	52		\$0	\$203,812,364
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,157,300
J3	ELECTRIC COMPANIES	7		\$0	\$26,579,620
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$16,089,304
J6	PIPELINES	1		\$0	\$495,560
J7	CABLE COMPANIES	4		\$0	\$164,935
J8	OTHER	1		\$0	\$4,148,322
L1	TANGIBLE COMMERCIAL PERSONAL	703		\$0	\$76,305,611
L2	TANGIBLE INDUSTRIAL PERSONAL	6		\$0	\$11,759,004
M1	TANGIBLE PERSONAL NONBUSINESS WA	91		\$0	\$878,252
S	SPECIAL INVENTORY BPP	4		\$0	\$7,378,540
X	TOTALLY EXEMPT PROPERTY	260		\$0	\$64,105,527
	Totals		26,481.7967	\$0	\$4,036,888,826

2000 CERTIFIED TOTALS

Property Count: 16,807

CFR - FRISCO CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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
7,795	\$178,726	\$839	\$177,887

2000 CERTIFIED TOTALS

Property Count: 1,463

CFV - FAIRVIEW TOWN
Grand Totals

0/18/2005

4:36:56PM

Land		Value				
Homesite:		52,442,360				
Non Homesite:		27,283,906				
Ag Market:		28,808,438				
Timber Market:		0	Total Land	(+)	108,534,704	
Improvement		Value				
Homesite:		187,900,198				
Non Homesite:		2,720,586	Total Improvements	(+)	190,620,784	
Non Real		Count	Value			
Personal Property:		91	5,938,057			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					5,938,057	
					305,093,545	
Ag		Non Exempt	Exempt			
Total Productivity Market:		28,808,438	0			
Ag Use:		223,400	0			
Timber Use:		0	0			
Productivity Loss:		28,585,038	0	Productivity Loss	(-)	
				Appraised Value	=	
					28,585,038	
					276,508,507	
				Homestead Cap	(-)	
				Assessed Value	=	
					4,399,403	
					272,109,104	
Exemption	Count	Local	State	Total		
DP	6	0	60,000	60,000		
DV1	8	0	54,000	54,000		
DV2	1	0	7,500	7,500		
DV4	4	0	39,500	39,500		
EX	25	0	1,064,361	1,064,361		
EX366	9	0	1,973	1,973		
HS	703	0	0	0		
OV65	65	0	637,864	637,864	Total Exemptions	(-)
					Net Taxable	=
						1,865,198
						270,243,906

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 378,071.22 = 270,243,906 * (0.1399 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 1,463

CFV - FAIRVIEW TOWN

Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	850		\$0	\$237,192,655
B	MULTIFAMILY RESIDENCE	1		\$0	\$68,256
C	VACANT LOT	270		\$0	\$17,333,322
D1	QUALIFIED AG LAND	130	1,875.9443	\$0	\$28,808,438
D2	NON-QUALIFIED LAND	55	747.1003	\$0	\$7,500,621
E	FARM OR RANCH IMPROVEMENT	51		\$0	\$4,181,356
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,310,297
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$1,300,839
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$244,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,781,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$418,122
J7	CABLE TELEVISION COMPANY	5		\$0	\$59,607
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$2,731,692
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$416,719
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	33		\$0	\$401,122
S	SPECIAL INVENTORY TAX	2		\$0	\$278,505
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$1,066,334
	Totals		2,623.0446	\$0	\$305,093,545

2000 CERTIFIED TOTALS

Property Count: 1,463

CFV - FAIRVIEW TOWN
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		850		\$0	\$237,192,655
B		1		\$0	\$68,256
C		270		\$0	\$17,333,322
D1	NATIVE PASTURE	130	1,875.9443	\$0	\$28,808,438
D2	IMPROVED PASTURE	55	747.1003	\$0	\$7,500,621
E		51		\$0	\$4,181,356
F1	REAL COMMERCIAL	11		\$0	\$1,310,297
F2	REAL INDUSTRIAL	4		\$0	\$1,300,839
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$244,340
J3	ELECTRIC COMPANIES	2		\$0	\$1,781,320
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$418,122
J7	CABLE COMPANIES	5		\$0	\$59,607
L1	TANGIBLE COMMERCIAL PERSONAL	71		\$0	\$2,731,692
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$416,719
M1	TANGIBLE PERSONAL NONBUSINESS WA	33		\$0	\$401,122
S	SPECIAL INVENTORY BPP	2		\$0	\$278,505
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$1,066,334
	Totals		2,623.0446	\$0	\$305,093,545

2000 CERTIFIED TOTALS

Property Count: 1,463

CFV - FAIRVIEW TOWN
Effective Rate Assumption

0/18/2005

4:37:41PM

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
670	\$296,581	\$6,433	\$290,148

2000 CERTIFIED TOTALS

CGA - GARLAND CITY
Grand Totals

Property Count: 96

0/18/2005

4:36:56PM

Land		Value				
Homesite:		2,791,949				
Non Homesite:		541,425				
Ag Market:		0				
Timber Market:		0	Total Land	(+)		
				3,333,374		
Improvement		Value				
Homesite:		3,086,340				
Non Homesite:		0	Total Improvements	(+)		
				3,086,340		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
			Market Value	=	6,419,714	
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	=	6,419,714	
			Homestead Cap	(-)	4,283	
			Assessed Value	=	6,415,431	
Exemption	Count	Local	State	Total		
EX	1	0	219,050	219,050		
HS	16	0	0	0		
OV65	1	0	0	0	Total Exemptions	(-)
						219,050
					Net Taxable	=
						6,196,381

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,196,381 * (0.0000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 96

CGA - GARLAND CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25		\$0	\$4,177,899
C	VACANT LOT	67		\$0	\$1,778,390
D2	NON-QUALIFIED LAND	2	7.9000	\$0	\$243,375
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$1,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$219,050
		Totals	7.9000	\$0	\$6,419,714

2000 CERTIFIED TOTALS

Property Count: 96

CGA - GARLAND CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		25		\$0	\$4,177,899
C		67		\$0	\$1,778,390
D2	IMPROVED PASTURE	2	7.9000	\$0	\$243,375
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$1,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$219,050
		Totals	7.9000	\$0	\$6,419,714

2000 CERTIFIED TOTALS

Property Count: 96

CGA - GARLAND CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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		\$127

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$189,284	\$268	\$189,016

2000 CERTIFIED TOTALS

CJO - JOSEPHINE CITY
Grand Totals

Property Count: 401

0/18/2005

4:36:56PM

Land		Value			
Homesite:		2,200,620			
Non Homesite:		1,319,858			
Ag Market:		947,336			
Timber Market:		0		Total Land	(+) 4,467,814
Improvement		Value			
Homesite:		6,978,974			
Non Homesite:		858,632		Total Improvements	(+) 7,837,606
Non Real		Count	Value		
Personal Property:		15	580,725		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 580,725
				Market Value	= 12,886,145
Ag		Non Exempt	Exempt		
Total Productivity Market:		947,336	0		
Ag Use:		42,133	0		
Timber Use:		0	0		
Productivity Loss:		905,203	0	Productivity Loss	(-) 905,203
				Appraised Value	= 11,980,942
				Homestead Cap	(-) 426,745
				Assessed Value	= 11,554,197
Exemption	Count	Local	State	Total	
DP	5	0	50,000	50,000	
DV1	3	0	15,000	15,000	
DV4	1	0	12,000	12,000	
EX	10	0	90,715	90,715	
EX366	1	0	216	216	
HS	123	0	0	0	
OV65	31	0	298,200	298,200	
					Total Exemptions (-) 466,131
					Net Taxable = 11,088,066

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 48,068.21 = 11,088,066 * (0.4335 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 401

CJO - JOSEPHINE CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	207		\$0	\$8,405,782
B	MULTIFAMILY RESIDENCE	1		\$0	\$37,921
C	VACANT LOT	70		\$0	\$744,773
D1	QUALIFIED AG LAND	48	305.5275	\$0	\$947,336
D2	NON-QUALIFIED LAND	18	90.2300	\$0	\$369,835
E	FARM OR RANCH IMPROVEMENT	20		\$0	\$1,187,005
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$216,839
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$28,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$159,250
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$306,898
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$112,805
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$0	\$275,990
S	SPECIAL INVENTORY TAX	1		\$0	\$2,050
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$90,931
	Totals		395.7575	\$0	\$12,886,145

2000 CERTIFIED TOTALS

Property Count: 401

CJO - JOSEPHINE CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		207		\$0	\$8,405,782
B		1		\$0	\$37,921
C		70		\$0	\$744,773
D1	NATIVE PASTURE	48	305.5275	\$0	\$947,336
D2	IMPROVED PASTURE	18	90.2300	\$0	\$369,835
E		20		\$0	\$1,187,005
F1	REAL COMMERCIAL	7		\$0	\$216,839
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$28,730
J3	ELECTRIC COMPANIES	1		\$0	\$159,250
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$306,898
L1	TANGIBLE COMMERCIAL PERSONAL	9		\$0	\$112,805
M1	TANGIBLE PERSONAL NONBUSINESS WA	15		\$0	\$275,990
S	SPECIAL INVENTORY BPP	1		\$0	\$2,050
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$90,931
		Totals	395.7575	\$0	\$12,886,145

2000 CERTIFIED TOTALS

Property Count: 401

CJO - JOSEPHINE CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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
114	\$50,707	\$3,272	\$47,435

2000 CERTIFIED TOTALS

Property Count: 361

CLA - LAVON CITY
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		2,378,505			
Non Homesite:		1,153,518			
Ag Market:		922,280			
Timber Market:		0		Total Land	(+) 4,454,303
Improvement		Value			
Homesite:		9,793,569			
Non Homesite:		1,124,526		Total Improvements	(+) 10,918,095
Non Real		Count	Value		
Personal Property:		16	304,311		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 304,311
				Market Value	= 15,676,709
Ag		Non Exempt	Exempt		
Total Productivity Market:		922,280	0		
Ag Use:		50,398	0		
Timber Use:		0	0		
Productivity Loss:		871,882	0	Productivity Loss	(-) 871,882
				Appraised Value	= 14,804,827
				Homestead Cap	(-) 350,866
				Assessed Value	= 14,453,961
Exemption	Count	Local	State	Total	
DP	1	0	10,000	10,000	
DV1	1	0	5,000	5,000	
DV2	1	0	7,500	7,500	
DV4	1	0	12,000	12,000	
EX	12	0	268,200	268,200	
EX366	1	0	116	116	
HS	102	0	0	0	
OV65	25	0	246,475	246,475	
					Total Exemptions (-) 549,291
					Net Taxable = 13,904,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
57,634.86 = 13,904,670 * (0.4145 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 361

CLA - LAVON CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	133		\$0	\$12,082,011
C	VACANT LOT	146		\$0	\$762,955
D1	QUALIFIED AG LAND	34	312.6185	\$0	\$922,280
D2	NON-QUALIFIED LAND	5	64.5190	\$0	\$198,143
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$344,580
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$751,815
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$5,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$282,195
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$22,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$0	\$37,414
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$268,316
	Totals		377.1375	\$0	\$15,676,709

2000 CERTIFIED TOTALS

Property Count: 361

CLA - LAVON CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		133		\$0	\$12,082,011
C		146		\$0	\$762,955
D1	NATIVE PASTURE	34	312.6185	\$0	\$922,280
D2	IMPROVED PASTURE	5	64.5190	\$0	\$198,143
E		7		\$0	\$344,580
F1	REAL COMMERCIAL	10		\$0	\$751,815
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$5,000
J7	CABLE COMPANIES	1		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	14		\$0	\$282,195
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$22,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	3		\$0	\$37,414
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$268,316
		Totals	377.1375	\$0	\$15,676,709

2000 CERTIFIED TOTALS

Property Count: 361

CLA - LAVON CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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
99	\$98,189	\$3,268	\$94,921

2000 CERTIFIED TOTALS

CLE - LITTLE ELM CITY

Property Count: 106

Grand Totals

0/18/2005

4:36:56PM

Land		Value				
Homesite:		2,750,850				
Non Homesite:		512,442				
Ag Market:		0				
Timber Market:		0		Total Land	(+)	3,263,292
Improvement		Value				
Homesite:		4,070,748				
Non Homesite:		157,200		Total Improvements	(+)	4,227,948
Non Real		Count	Value			
Personal Property:		1	18,000			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	18,000
				Market Value	=	7,509,240
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	=	7,509,240
				Homestead Cap	(-)	0
				Assessed Value	=	7,509,240
Exemption	Count	Local	State	Total		
HS	3	0	0	0	Total Exemptions	(-) 0
					Net Taxable	= 7,509,240

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 7,509,240 * (0.0000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 106

CLE - LITTLE ELM CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	87		\$0	\$6,174,598
C	VACANT LOT	26		\$0	\$697,000
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$619,642
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$18,000
	Totals		0.0000	\$0	\$7,509,240

2000 CERTIFIED TOTALS

Property Count: 106

CLE - LITTLE ELM CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		87		\$0	\$6,174,598
C		26		\$0	\$697,000
F1	REAL COMMERCIAL	2		\$0	\$619,642
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$18,000
	Totals		0.0000	\$0	\$7,509,240

2000 CERTIFIED TOTALS

Property Count: 106

CLE - LITTLE ELM CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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	\$123,215	\$0	\$123,215

2000 CERTIFIED TOTALS

CLU - LUCAS CITY

Property Count: 1,868

Grand Totals

0/18/2005

4:36:56PM

Land	Value			
Homesite:	50,080,800			
Non Homesite:	20,968,519			
Ag Market:	31,479,159			
Timber Market:	0	Total Land	(+)	102,528,478

Improvement	Value			
Homesite:	136,450,873			
Non Homesite:	4,395,612	Total Improvements	(+)	140,846,485

Non Real	Count	Value		
Personal Property:	101	3,421,642		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,421,642
				246,796,605

Ag	Non Exempt	Exempt		
Total Productivity Market:	31,479,159	0		
Ag Use:	347,105	0		
Timber Use:	0	0		
Productivity Loss:	31,132,054	0	Productivity Loss	(-)
			Appraised Value	=
				31,132,054
			Homestead Cap	(-)
			Assessed Value	=
				1,549,531
				214,115,020

Exemption	Count	Local	State	Total		
DP	9	0	427,339	427,339		
DV1	8	0	68,000	68,000		
DV3	2	0	22,000	22,000		
DV4	2	0	24,000	24,000		
EX	49	0	2,590,660	2,590,660		
EX366	8	0	1,292	1,292		
HS	908	0	12,755,049	12,755,049		
OV65	126	0	5,801,577	5,801,577		
OV65S	1	0	50,000	50,000	Total Exemptions	(-)
					Net Taxable	=
						21,739,917
						192,375,103

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 192,375,103 * (0.0000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 1,868

CLU - LUCAS CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,029		\$0	\$174,474,680
C	VACANT LOT	316		\$0	\$15,936,625
D1	QUALIFIED AG LAND	275	2,961.1330	\$0	\$31,479,159
D2	NON-QUALIFIED LAND	36	491.1423	\$0	\$5,082,256
E	FARM OR RANCH IMPROVEMENT	146		\$0	\$11,482,134
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$1,799,455
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$384,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$736,440
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$386,339
L1	COMMERCIAL PERSONAL PROPERTY	88		\$0	\$2,280,328
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$0	\$145,994
S	SPECIAL INVENTORY TAX	1		\$0	\$17,243
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$2,591,952
	Totals		3,452.2753	\$0	\$246,796,605

2000 CERTIFIED TOTALS

Property Count: 1,868

CLU - LUCAS CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,029		\$0	\$174,474,680
C		316		\$0	\$15,936,625
D1	NATIVE PASTURE	275	2,961.1330	\$0	\$31,479,159
D2	IMPROVED PASTURE	36	491.1423	\$0	\$5,082,256
E		146		\$0	\$11,482,134
F1	REAL COMMERCIAL	14		\$0	\$1,799,455
F2	REAL INDUSTRIAL	1		\$0	\$384,000
J3	ELECTRIC COMPANIES	2		\$0	\$736,440
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$386,339
L1	TANGIBLE COMMERCIAL PERSONAL	88		\$0	\$2,280,328
M1	TANGIBLE PERSONAL NONBUSINESS WA	12		\$0	\$145,994
S	SPECIAL INVENTORY BPP	1		\$0	\$17,243
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$2,591,952
		Totals	3,452.2753	\$0	\$246,796,605

2000 CERTIFIED TOTALS

Property Count: 1,868

CLU - LUCAS CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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
850	\$180,613	\$15,916	\$164,697

2000 CERTIFIED TOTALS

Property Count: 23,858

CMC - MCKINNEY CITY
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		570,697,870			
Non Homesite:		421,050,901			
Ag Market:		306,805,351			
Timber Market:		0	Total Land	(+)	1,298,554,122

Improvement		Value			
Homesite:		1,680,147,899			
Non Homesite:		647,605,580	Total Improvements	(+)	2,327,753,479

Non Real	Count	Value			
Personal Property:	2,036	669,109,302			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	669,109,302
			Market Value	=	4,295,416,903

Ag	Non Exempt	Exempt			
Total Productivity Market:	300,730,246	6,075,105			
Ag Use:	2,478,777	40,005			
Timber Use:	0	0			
Productivity Loss:	298,251,469	6,035,100	Productivity Loss	(-)	298,251,469
			Appraised Value	=	3,997,165,434
			Homestead Cap	(-)	14,453,915
			Assessed Value	=	3,982,711,519

Exemption	Count	Local	State	Total		
AB	25	0	84,916,554	84,916,554		
DP	123	0	0	0		
DV1	111	0	834,516	834,516		
DV1S	2	0	10,000	10,000		
DV2	21	0	202,500	202,500		
DV3	15	0	168,000	168,000		
DV4	52	0	624,000	624,000		
DV4S	2	0	24,000	24,000		
EX	525	0	109,868,056	109,868,056		
EX (Prorated)	16	0	1,138,389	1,138,389		
EX366	142	0	37,205	37,205		
FR	67	0	208,051,630	208,051,630		
HS	10,725	0	0	0		
HT	22	0	0	0		
OV65	1,701	0	47,449,876	47,449,876		
OV65S	17	0	460,132	460,132	Total Exemptions	(-) 453,784,858
					Net Taxable	= 3,528,926,661

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,102,981.43 = 3,528,926,661 * (0.5980 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 23,858

CMC - MCKINNEY CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,640		\$0	\$2,168,043,706
B	MULTIFAMILY RESIDENCE	226		\$0	\$159,181,841
C	VACANT LOT	4,165		\$0	\$163,442,442
D1	QUALIFIED AG LAND	614	18,156.1935	\$0	\$300,730,246
D2	NON-QUALIFIED LAND	185	3,251.9762	\$0	\$104,976,963
E	FARM OR RANCH IMPROVEMENT	160		\$0	\$10,454,504
F1	COMMERCIAL REAL PROPERTY	689		\$0	\$458,952,972
F2	INDUSTRIAL REAL PROPERTY	88		\$0	\$143,206,670
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$6,143,352
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$31,613,221
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$21,934,632
J6	PIPELAND COMPANY	1		\$0	\$262,220
J7	CABLE TELEVISION COMPANY	6		\$0	\$494,857
J8	OTHER TYPE OF UTILITY	2		\$0	\$6,107,349
L1	COMMERCIAL PERSONAL PROPERTY	1,789		\$0	\$416,710,836
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$163,873,137
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	569		\$0	\$5,418,744
M2	TANGIBLE OTHER PERSONAL, OTHER	7		\$0	\$467,310
S	SPECIAL INVENTORY TAX	29		\$0	\$23,490,146
X	TOTALLY EXEMPT PROPERTY	633		\$0	\$109,911,755
	Totals		21,408.1697	\$0	\$4,295,416,903

2000 CERTIFIED TOTALS

Property Count: 23,858

CMC - MCKINNEY CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		15,640		\$0	\$2,168,043,706
B		226		\$0	\$159,181,841
C		4,165		\$0	\$163,442,442
D1	NATIVE PASTURE	614	18,156.1935	\$0	\$300,730,246
D2	IMPROVED PASTURE	185	3,251.9762	\$0	\$104,976,963
E		160		\$0	\$10,454,504
F1	REAL COMMERCIAL	689		\$0	\$458,952,972
F2	REAL INDUSTRIAL	88		\$0	\$143,206,670
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$6,143,352
J3	ELECTRIC COMPANIES	8		\$0	\$31,613,221
J4	TELEPHONE (ALL TELE-COMMUNICATION	8		\$0	\$21,934,632
J6	PIPELINES	1		\$0	\$262,220
J7	CABLE COMPANIES	6		\$0	\$494,857
J8	OTHER	2		\$0	\$6,107,349
L1	TANGIBLE COMMERCIAL PERSONAL	1,789		\$0	\$416,710,836
L2	TANGIBLE INDUSTRIAL PERSONAL	27		\$0	\$163,873,137
M1	TANGIBLE PERSONAL NONBUSINESS WA	569		\$0	\$5,418,744
M2	TANGIBLE PERSONAL NONBUSINESS AIR	7		\$0	\$467,310
S	SPECIAL INVENTORY BPP	29		\$0	\$23,490,146
X	TOTALLY EXEMPT PROPERTY	633		\$0	\$109,911,755
	Totals		21,408.1697	\$0	\$4,295,416,903

2000 CERTIFIED TOTALS

Property Count: 23,858

CMC - MCKINNEY CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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
24		\$1,640

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,556	\$161,134	\$1,351	\$159,783

2000 CERTIFIED TOTALS

Property Count: 891

CML - MELISSA CITY
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		10,205,803			
Non Homesite:		10,572,038			
Ag Market:		3,421,593			
Timber Market:		0		Total Land	(+) 24,199,434
Improvement		Value			
Homesite:		49,143,837			
Non Homesite:		5,577,927		Total Improvements	(+) 54,721,764
Non Real		Count	Value		
Personal Property:		80	4,734,829		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,734,829
				Market Value	= 83,656,027
Ag		Non Exempt	Exempt		
Total Productivity Market:		3,421,593	0		
Ag Use:		58,018	0		
Timber Use:		0	0		
Productivity Loss:		3,363,575	0	Productivity Loss	(-) 3,363,575
				Appraised Value	= 80,292,452
				Homestead Cap	(-) 742,557
				Assessed Value	= 79,549,895
Exemption	Count	Local	State	Total	
DP	5	0	0	0	
DV1	2	0	17,000	17,000	
DV4	1	0	12,000	12,000	
EX	22	0	1,309,498	1,309,498	
EX366	7	0	1,535	1,535	
HS	255	0	0	0	
OV65	57	0	168,732	168,732	
					Total Exemptions (-) 1,508,765
					Net Taxable = 78,041,130

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 327,772.75 = 78,041,130 * (0.4200 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 891

CML - MELISSA CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	418		\$0	\$60,021,191
B	MULTIFAMILY RESIDENCE	2		\$0	\$144,996
C	VACANT LOT	259		\$0	\$6,999,779
D1	QUALIFIED AG LAND	54	521.1929	\$0	\$3,421,593
D2	NON-QUALIFIED LAND	11	41.0494	\$0	\$942,016
E	FARM OR RANCH IMPROVEMENT	16		\$0	\$801,020
F1	COMMERCIAL REAL PROPERTY	29		\$0	\$4,307,242
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$696,368
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$74,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$615,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$763,724
J5	RAILROAD	1		\$0	\$52,595
J8	OTHER TYPE OF UTILITY	1		\$0	\$36,000
L1	COMMERCIAL PERSONAL PROPERTY	64		\$0	\$2,731,161
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$501,518
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$0	\$236,081
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$1,311,033
	Totals		562.2423	\$0	\$83,656,027

2000 CERTIFIED TOTALS

Property Count: 891

CML - MELISSA CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		418		\$0	\$60,021,191
B		2		\$0	\$144,996
C		259		\$0	\$6,999,779
D1	NATIVE PASTURE	54	521.1929	\$0	\$3,421,593
D2	IMPROVED PASTURE	11	41.0494	\$0	\$942,016
E		16		\$0	\$801,020
F1	REAL COMMERCIAL	29		\$0	\$4,307,242
F2	REAL INDUSTRIAL	1		\$0	\$696,368
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$74,430
J3	ELECTRIC COMPANIES	1		\$0	\$615,280
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$763,724
J5	RAILROADS & CORRIDORS	1		\$0	\$52,595
J8	OTHER	1		\$0	\$36,000
L1	TANGIBLE COMMERCIAL PERSONAL	64		\$0	\$2,731,161
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$501,518
M1	TANGIBLE PERSONAL NONBUSINESS WA	14		\$0	\$236,081
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$1,311,033
		Totals	562.2423	\$0	\$83,656,027

2000 CERTIFIED TOTALS

Property Count: 891

CML - MELISSA CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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
247	\$179,593	\$2,971	\$176,622

2000 CERTIFIED TOTALS

Property Count: 2,440

CMR - MURPHY CITY
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		73,970,895			
Non Homesite:		33,119,962			
Ag Market:		50,009,573			
Timber Market:		0		Total Land	(+) 157,100,430
Improvement		Value			
Homesite:		124,746,361			
Non Homesite:		7,897,885		Total Improvements	(+) 132,644,246
Non Real		Count	Value		
Personal Property:		84	7,031,586		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,031,586
				Market Value	= 296,776,262
Ag		Non Exempt	Exempt		
Total Productivity Market:		46,178,952	3,830,621		
Ag Use:		237,409	21,641		
Timber Use:		0	0		
Productivity Loss:		45,941,543	3,808,980	Productivity Loss	(-) 45,941,543
				Appraised Value	= 250,834,719
				Homestead Cap	(-) 3,164,612
				Assessed Value	= 247,670,107
Exemption	Count	Local	State	Total	
DP	12	0	230,000	230,000	
DV1	8	0	61,000	61,000	
DV2	4	0	39,000	39,000	
DV3	1	0	10,000	10,000	
DV4	3	0	36,000	36,000	
EX	46	0	7,670,197	7,670,197	
EX366	7	0	1,212	1,212	
HS	840	0	0	0	
OV65	82	0	1,594,740	1,594,740	
				Total Exemptions	(-) 9,642,149
				Net Taxable	= 238,027,958

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
985,435.75 = 238,027,958 * (0.4140 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 2,440

CMR - MURPHY CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,371		\$0	\$173,136,925
C	VACANT LOT	1,055		\$0	\$39,409,291
D1	QUALIFIED AG LAND	61	1,507.2667	\$0	\$46,178,952
D2	NON-QUALIFIED LAND	21	195.2287	\$0	\$6,307,399
E	FARM OR RANCH IMPROVEMENT	21		\$0	\$2,259,709
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$9,349,056
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$5,030,073
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$740,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,007,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$807,073
J6	PIPELAND COMPANY	2		\$0	\$52,630
J8	OTHER TYPE OF UTILITY	1		\$0	\$748,066
L1	COMMERCIAL PERSONAL PROPERTY	68		\$0	\$2,964,407
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$0	\$113,232
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$7,671,409
	Totals		1,702.4954	\$0	\$296,776,262

2000 CERTIFIED TOTALS

Property Count: 2,440

CMR - MURPHY CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,371		\$0	\$173,136,925
C		1,055		\$0	\$39,409,291
D1	NATIVE PASTURE	61	1,507.2667	\$0	\$46,178,952
D2	IMPROVED PASTURE	21	195.2287	\$0	\$6,307,399
E		21		\$0	\$2,259,709
F1	REAL COMMERCIAL	15		\$0	\$9,349,056
F2	REAL INDUSTRIAL	3		\$0	\$5,030,073
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$740,200
J3	ELECTRIC COMPANIES	5		\$0	\$2,007,840
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$807,073
J6	PIPELINES	2		\$0	\$52,630
J8	OTHER	1		\$0	\$748,066
L1	TANGIBLE COMMERCIAL PERSONAL	68		\$0	\$2,964,407
M1	TANGIBLE PERSONAL NONBUSINESS WA	15		\$0	\$113,232
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$7,671,409
	Totals		1,702.4954	\$0	\$296,776,262

2000 CERTIFIED TOTALS

Property Count: 2,440

CMR - MURPHY CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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
829	\$163,521	\$3,699	\$159,822

2000 CERTIFIED TOTALS

Property Count: 364

CNH - NEW HOPE CITY
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		3,864,981			
Non Homesite:		1,383,620			
Ag Market:		2,308,156			
Timber Market:		0		Total Land	(+) 7,556,757
Improvement		Value			
Homesite:		19,929,727			
Non Homesite:		713,436		Total Improvements	(+) 20,643,163
Non Real		Count	Value		
Personal Property:		22	560,928		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 560,928
				Market Value	= 28,760,848
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,308,156	0		
Ag Use:		49,159	0		
Timber Use:		0	0		
Productivity Loss:		2,258,997	0	Productivity Loss	(-) 2,258,997
				Appraised Value	= 26,501,851
				Homestead Cap	(-) 198,610
				Assessed Value	= 26,303,241
Exemption	Count	Local	State	Total	
DP	5	0	175,445	175,445	
DV1	2	0	13,800	13,800	
DV3	2	0	20,000	20,000	
EX	3	0	118,697	118,697	
HS	202	0	0	0	
OV65	51	0	2,204,657	2,204,657	
					Total Exemptions (-) 2,532,599
					Net Taxable = 23,770,642

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 49,918.35 = 23,770,642 * (0.2100 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 364

CNH - NEW HOPE CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	241		\$0	\$23,826,388
C	VACANT LOT	31		\$0	\$494,638
D1	QUALIFIED AG LAND	29	480.2755	\$0	\$2,308,156
D2	NON-QUALIFIED LAND	11	77.8679	\$0	\$449,101
E	FARM OR RANCH IMPROVEMENT	26		\$0	\$520,897
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$451,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$90,730
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$225,998
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$244,200
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$30,973
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$118,697
	Totals		558.1434	\$0	\$28,760,848

2000 CERTIFIED TOTALS

Property Count: 364

CNH - NEW HOPE CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		241		\$0	\$23,826,388
C		31		\$0	\$494,638
D1	NATIVE PASTURE	29	480.2755	\$0	\$2,308,156
D2	IMPROVED PASTURE	11	77.8679	\$0	\$449,101
E		26		\$0	\$520,897
F1	REAL COMMERCIAL	8		\$0	\$451,070
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$90,730
L1	TANGIBLE COMMERCIAL PERSONAL	19		\$0	\$225,998
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$244,200
M1	TANGIBLE PERSONAL NONBUSINESS WA	7		\$0	\$30,973
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$118,697
	Totals		558.1434	\$0	\$28,760,848

2000 CERTIFIED TOTALS

Property Count: 364

CNH - NEW HOPE CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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
193	\$108,577	\$993	\$107,584

2000 CERTIFIED TOTALS

Property Count: 453

CNV - NEVADA CITY
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		1,601,778			
Non Homesite:		1,222,802			
Ag Market:		1,316,333			
Timber Market:		0		Total Land	(+) 4,140,913
Improvement		Value			
Homesite:		7,092,109			
Non Homesite:		1,005,427		Total Improvements	(+) 8,097,536
Non Real		Count	Value		
Personal Property:		20	196,982		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 196,982
				Market Value	= 12,435,431
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,316,333	0		
Ag Use:		55,119	0		
Timber Use:		0	0		
Productivity Loss:		1,261,214	0	Productivity Loss	(-) 1,261,214
				Appraised Value	= 11,174,217
				Homestead Cap	(-) 623,787
				Assessed Value	= 10,550,430
Exemption	Count	Local	State	Total	
DP	2	0	0	0	
DV1	3	0	22,000	22,000	
DV3	1	0	12,000	12,000	
EX	17	0	415,354	415,354	
EX366	2	0	366	366	
HS	109	0	0	0	
OV65	32	0	156,172	156,172	
					Total Exemptions (-) 605,892
					Net Taxable = 9,944,538

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,423.63 = 9,944,538 * (0.1350 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 453

CNV - NEVADA CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	168		\$0	\$7,802,675
C	VACANT LOT	93		\$0	\$505,992
D1	QUALIFIED AG LAND	107	386.6320	\$0	\$1,316,333
D2	NON-QUALIFIED LAND	13	51.8870	\$0	\$222,635
E	FARM OR RANCH IMPROVEMENT	28		\$0	\$1,341,060
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$403,678
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,709
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$85,589
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$196,616
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$137,424
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$415,720
	Totals		438.5190	\$0	\$12,435,431

2000 CERTIFIED TOTALS

Property Count: 453

CNV - NEVADA CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		168		\$0	\$7,802,675
C		93		\$0	\$505,992
D1	NATIVE PASTURE	107	386.6320	\$0	\$1,316,333
D2	IMPROVED PASTURE	13	51.8870	\$0	\$222,635
E		28		\$0	\$1,341,060
F1	REAL COMMERCIAL	8		\$0	\$403,678
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,000
J3	ELECTRIC COMPANIES	1		\$0	\$2,709
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$85,589
L1	TANGIBLE COMMERCIAL PERSONAL	17		\$0	\$196,616
M1	TANGIBLE PERSONAL NONBUSINESS WA	7		\$0	\$137,424
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$415,720
		Totals	438.5190	\$0	\$12,435,431

2000 CERTIFIED TOTALS

Property Count: 453

CNV - NEVADA CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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
91	\$56,056	\$5,863	\$50,193

2000 CERTIFIED TOTALS

Property Count: 1,181

CPK - PARKER CITY
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		52,371,810			
Non Homesite:		18,327,448			
Ag Market:		43,716,895			
Timber Market:		0		Total Land	(+) 114,416,153
Improvement		Value			
Homesite:		111,842,749			
Non Homesite:		6,783,822		Total Improvements	(+) 118,626,571
Non Real		Count	Value		
Personal Property:		44	2,439,118		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,439,118
				Market Value	= 235,481,842
Ag		Non Exempt	Exempt		
Total Productivity Market:		43,703,289	13,606		
Ag Use:		256,102	116		
Timber Use:		0	0		
Productivity Loss:		43,447,187	13,490	Productivity Loss	(-) 43,447,187
				Appraised Value	= 192,034,655
				Homestead Cap	(-) 4,498,003
				Assessed Value	= 187,536,652
Exemption	Count	Local	State	Total	
DP	1	0	0	0	
DV1	4	0	27,000	27,000	
DV2	1	0	7,500	7,500	
DV4	1	0	12,000	12,000	
EX	24	0	757,101	757,101	
EX (Prorated)	5	0	65,272	65,272	
EX366	1	0	154	154	
HS	466	0	0	0	
OV65	63	0	1,834,315	1,834,315	
OV65S	2	0	60,000	60,000	
				Total Exemptions	(-) 2,763,342
				Net Taxable	= 184,773,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
585,648.24 = 184,773,310 * (0.3170 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 1,181

CPK - PARKER CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	568		\$0	\$148,620,419
C	VACANT LOT	304		\$0	\$19,884,741
D1	QUALIFIED AG LAND	165	1,883.9759	\$0	\$43,703,289
D2	NON-QUALIFIED LAND	22	109.7464	\$0	\$2,387,621
E	FARM OR RANCH IMPROVEMENT	75		\$0	\$13,509,774
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$3,878,243
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$893,112
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$197,156
J8	OTHER TYPE OF UTILITY	1		\$0	\$330,364
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$1,093,344
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	31		\$0	\$226,524
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$757,255
	Totals		1,993.7223	\$0	\$235,481,842

2000 CERTIFIED TOTALS

Property Count: 1,181

CPK - PARKER CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		568		\$0	\$148,620,419
C		304		\$0	\$19,884,741
D1	NATIVE PASTURE	165	1,883.9759	\$0	\$43,703,289
D2	IMPROVED PASTURE	22	109.7464	\$0	\$2,387,621
E		75		\$0	\$13,509,774
F1	REAL COMMERCIAL	5		\$0	\$3,878,243
J3	ELECTRIC COMPANIES	4		\$0	\$893,112
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$197,156
J8	OTHER	1		\$0	\$330,364
L1	TANGIBLE COMMERCIAL PERSONAL	37		\$0	\$1,093,344
M1	TANGIBLE PERSONAL NONBUSINESS WA	31		\$0	\$226,524
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$757,255
		Totals	1,993.7223	\$0	\$235,481,842

2000 CERTIFIED TOTALS

Property Count: 1,181

CPK - PARKER CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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		\$191,973

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
432	\$270,640	\$8,887	\$261,753

2000 CERTIFIED TOTALS

CPL - PLANO CITY

Property Count: 75,996

Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		2,569,109,852			
Non Homesite:		2,318,920,904			
Ag Market:		649,569,907			
Timber Market:		0	Total Land	(+)	5,537,600,663

Improvement		Value			
Homesite:		8,879,180,439			
Non Homesite:		4,080,310,257	Total Improvements	(+)	12,959,490,696

Non Real	Count	Value			
Personal Property:	7,094	2,108,721,640			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,108,721,640
			Market Value	=	20,605,812,999

Ag	Non Exempt	Exempt			
Total Productivity Market:	641,811,757	7,758,150			
Ag Use:	1,690,973	11,006			
Timber Use:	0	0			
Productivity Loss:	640,120,784	7,747,144	Productivity Loss	(-)	640,120,784
			Appraised Value	=	19,965,692,215
			Homestead Cap	(-)	45,578,167
			Assessed Value	=	19,920,114,048

Exemption	Count	Local	State	Total			
AB	51	0	242,631,270	242,631,270			
DP	403	0	15,926,509	15,926,509			
DV1	405	0	2,904,500	2,904,500			
DV2	73	0	669,000	669,000			
DV3	31	0	334,000	334,000			
DV3S	1	0	10,000	10,000			
DV4	75	0	900,000	900,000			
DV4S	5	0	60,000	60,000			
EX	867	0	379,619,113	379,619,113			
EX (Prorated)	19	0	5,417,771	5,417,771			
EX366	423	0	106,222	106,222			
FR	60	0	225,838,843	225,838,843			
HS	49,960	0	1,923,927,175	1,923,927,175			
HT	33	0	1,622,395	1,622,395			
OV65	4,271	0	166,485,652	166,485,652			
OV65S	37	0	1,480,000	1,480,000			
PC	12	0	206,381	206,381			
					Total Exemptions	(-)	2,968,138,831
					Net Taxable	=	16,951,975,217

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 77,724,806.37 = 16,951,975,217 * (0.4585 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 75,996

CPL - PLANO CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	61,913		\$0	\$11,392,514,094
B	MULTIFAMILY RESIDENCE	947		\$0	\$1,279,986,247
C	VACANT LOT	3,610		\$0	\$324,318,047
D1	QUALIFIED AG LAND	330	6,274.7185	\$0	\$641,811,757
D2	NON-QUALIFIED LAND	284	3,230.1361	\$0	\$324,486,724
E	FARM OR RANCH IMPROVEMENT	64		\$0	\$11,030,791
F1	COMMERCIAL REAL PROPERTY	1,342		\$0	\$3,254,435,610
F2	INDUSTRIAL REAL PROPERTY	258		\$0	\$865,048,261
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$19,531,201
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	46		\$0	\$157,002,616
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$91,372,870
J6	PIPELAND COMPANY	5		\$0	\$2,112,077
J7	CABLE TELEVISION COMPANY	11		\$0	\$519,358
J8	OTHER TYPE OF UTILITY	1		\$0	\$18,847,878
L1	COMMERCIAL PERSONAL PROPERTY	6,390		\$0	\$1,414,192,484
L2	INDUSTRIAL PERSONAL PROPERTY	64		\$0	\$361,255,791
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	448		\$0	\$2,439,829
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$12,000
S	SPECIAL INVENTORY TAX	74		\$0	\$65,170,029
X	TOTALLY EXEMPT PROPERTY	1,274		\$0	\$379,725,335
	Totals		9,504.8546	\$0	\$20,605,812,999

2000 CERTIFIED TOTALS

Property Count: 75,996

CPL - PLANO CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		61,913		\$0	\$11,392,514,094
B		947		\$0	\$1,279,986,247
C		3,610		\$0	\$324,318,047
D1	NATIVE PASTURE	330	6,274.7185	\$0	\$641,811,757
D2	IMPROVED PASTURE	284	3,230.1361	\$0	\$324,486,724
E		64		\$0	\$11,030,791
F1	REAL COMMERCIAL	1,342		\$0	\$3,254,435,610
F2	REAL INDUSTRIAL	258		\$0	\$865,048,261
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$19,531,201
J3	ELECTRIC COMPANIES	46		\$0	\$157,002,616
J4	TELEPHONE (ALL TELE-COMMUNICATION	18		\$0	\$91,372,870
J6	PIPELINES	5		\$0	\$2,112,077
J7	CABLE COMPANIES	11		\$0	\$519,358
J8	OTHER	1		\$0	\$18,847,878
L1	TANGIBLE COMMERCIAL PERSONAL	6,390		\$0	\$1,414,192,484
L2	TANGIBLE INDUSTRIAL PERSONAL	64		\$0	\$361,255,791
M1	TANGIBLE PERSONAL NONBUSINESS WA	448		\$0	\$2,439,829
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$12,000
S	SPECIAL INVENTORY BPP	74		\$0	\$65,170,029
X	TOTALLY EXEMPT PROPERTY	1,274		\$0	\$379,725,335
		Totals	9,504.8546	\$0	\$20,605,812,999

2000 CERTIFIED TOTALS

Property Count: 75,996

CPL - PLANO CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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		\$57,778

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
49,557	\$194,223	\$39,545	\$154,678

2000 CERTIFIED TOTALS

Property Count: 1,696

CPN - PRINCETON CITY
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		9,791,285			
Non Homesite:		10,823,502			
Ag Market:		5,576,354			
Timber Market:		0		Total Land	(+) 26,191,141
Improvement		Value			
Homesite:		51,559,398			
Non Homesite:		15,080,225		Total Improvements	(+) 66,639,623
Non Real		Count	Value		
Personal Property:		182	8,333,362		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,333,362
				Market Value	= 101,164,126
Ag		Non Exempt	Exempt		
Total Productivity Market:		5,576,354	0		
Ag Use:		237,392	0		
Timber Use:		0	0		
Productivity Loss:		5,338,962	0	Productivity Loss	(-) 5,338,962
				Appraised Value	= 95,825,164
				Homestead Cap	(-) 4,276,406
				Assessed Value	= 91,548,758
Exemption	Count	Local	State	Total	
DP	24	0	0	0	
DV1	15	0	117,000	117,000	
DV3	6	0	65,735	65,735	
DV4	7	0	76,528	76,528	
EX	71	0	2,467,501	2,467,501	
EX366	16	0	3,786	3,786	
HS	654	0	0	0	
OV65	170	0	823,597	823,597	
OV65S	4	0	20,000	20,000	
				Total Exemptions	(-) 3,574,147
				Net Taxable	= 87,974,611

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
688,512.18 = 87,974,611 * (0.7826 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 1,696

CPN - PRINCETON CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	900		\$0	\$57,861,720
B	MULTIFAMILY RESIDENCE	34		\$0	\$3,965,417
C	VACANT LOT	202		\$0	\$3,259,138
D1	QUALIFIED AG LAND	37	1,601.6436	\$0	\$5,576,354
D2	NON-QUALIFIED LAND	7	153.4124	\$0	\$542,515
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$548,560
F1	COMMERCIAL REAL PROPERTY	87		\$0	\$14,077,935
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$899,751
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$140,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,440,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,629,440
J8	OTHER TYPE OF UTILITY	1		\$0	\$97,288
L1	COMMERCIAL PERSONAL PROPERTY	152		\$0	\$5,211,353
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,074
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	170		\$0	\$3,384,495
S	SPECIAL INVENTORY TAX	5		\$0	\$51,349
X	TOTALLY EXEMPT PROPERTY	73		\$0	\$2,471,287
	Totals		1,755.0560	\$0	\$101,164,126

2000 CERTIFIED TOTALS

Property Count: 1,696

CPN - PRINCETON CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		900		\$0	\$57,861,720
B		34		\$0	\$3,965,417
C		202		\$0	\$3,259,138
D1	NATIVE PASTURE	37	1,601.6436	\$0	\$5,576,354
D2	IMPROVED PASTURE	7	153.4124	\$0	\$542,515
E		17		\$0	\$548,560
F1	REAL COMMERCIAL	87		\$0	\$14,077,935
F2	REAL INDUSTRIAL	3		\$0	\$899,751
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$140,130
J3	ELECTRIC COMPANIES	2		\$0	\$1,440,320
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$1,629,440
J8	OTHER	1		\$0	\$97,288
L1	TANGIBLE COMMERCIAL PERSONAL	152		\$0	\$5,211,353
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$7,074
M1	TANGIBLE PERSONAL NONBUSINESS WA	170		\$0	\$3,384,495
S	SPECIAL INVENTORY BPP	5		\$0	\$51,349
X	TOTALLY EXEMPT PROPERTY	73		\$0	\$2,471,287
	Totals		1,755.0560	\$0	\$101,164,126

2000 CERTIFIED TOTALS

Property Count: 1,696

CPN - PRINCETON CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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		\$39,476

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
594	\$69,929	\$7,122	\$62,807

2000 CERTIFIED TOTALS

Property Count: 1,177

CPR - PROSPER CITY
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		16,691,439			
Non Homesite:		13,486,462			
Ag Market:		26,723,569			
Timber Market:		0	Total Land	(+) 56,901,470	
Improvement		Value			
Homesite:		65,696,205			
Non Homesite:		10,990,275	Total Improvements	(+) 76,686,480	
Non Real		Count	Value		
Personal Property:		110	10,729,003		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 10,729,003	
			Market Value	= 144,316,953	
Ag		Non Exempt	Exempt		
Total Productivity Market:		26,723,569	0		
Ag Use:		344,936	0		
Timber Use:		0	0		
Productivity Loss:		26,378,633	0		
			Productivity Loss	(-) 26,378,633	
			Appraised Value	= 117,938,320	
			Homestead Cap	(-) 310,566	
			Assessed Value	= 117,627,754	
Exemption	Count	Local	State	Total	
DP	9	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	32	0	2,836,467	2,836,467	
EX366	10	0	2,825	2,825	
HS	454	0	0	0	
OV65	79	0	234,990	234,990	
			Total Exemptions		(-) 3,127,282
			Net Taxable		= 114,500,472

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
412,201.70 = 114,500,472 * (0.3600 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 1,177

CPR - PROSPER CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	669		\$0	\$80,099,318
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,118,230
C	VACANT LOT	230		\$0	\$7,612,667
D1	QUALIFIED AG LAND	58	2,158.8625	\$0	\$26,723,569
D2	NON-QUALIFIED LAND	2	19.4800	\$0	\$439,600
E	FARM OR RANCH IMPROVEMENT	12		\$0	\$3,483,079
F1	COMMERCIAL REAL PROPERTY	47		\$0	\$7,389,277
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$3,253,494
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$177,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,078,206
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,580,733
J6	PIPELAND COMPANY	1		\$0	\$670
J7	CABLE TELEVISION COMPANY	2		\$0	\$184,851
J8	OTHER TYPE OF UTILITY	1		\$0	\$55,800
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$7,593,832
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$409,191
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	37		\$0	\$277,314
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$2,839,292
	Totals		2,178.3425	\$0	\$144,316,953

2000 CERTIFIED TOTALS

Property Count: 1,177

CPR - PROSPER CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		669		\$0	\$80,099,318
B		16		\$0	\$1,118,230
C		230		\$0	\$7,612,667
D1	NATIVE PASTURE	58	2,158.8625	\$0	\$26,723,569
D2	IMPROVED PASTURE	2	19.4800	\$0	\$439,600
E		12		\$0	\$3,483,079
F1	REAL COMMERCIAL	47		\$0	\$7,389,277
F2	REAL INDUSTRIAL	7		\$0	\$3,253,494
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$177,830
J3	ELECTRIC COMPANIES	4		\$0	\$1,078,206
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$1,580,733
J6	PIPELINES	1		\$0	\$670
J7	CABLE COMPANIES	2		\$0	\$184,851
J8	OTHER	1		\$0	\$55,800
L1	TANGIBLE COMMERCIAL PERSONAL	89		\$0	\$7,593,832
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$409,191
M1	TANGIBLE PERSONAL NONBUSINESS WA	37		\$0	\$277,314
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$2,839,292
		Totals	2,178.3425	\$0	\$144,316,953

2000 CERTIFIED TOTALS

Property Count: 1,177

CPR - PROSPER CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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		\$39,548

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
449	\$131,248	\$690	\$130,558

2000 CERTIFIED TOTALS

Property Count: 7,276

CRC - RICHARDSON CITY
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		255,672,990			
Non Homesite:		273,665,670			
Ag Market:		114,971,823			
Timber Market:		0		Total Land	(+) 644,310,483
Improvement		Value			
Homesite:		825,985,556			
Non Homesite:		462,134,830		Total Improvements	(+) 1,288,120,386
Non Real		Count	Value		
Personal Property:		255	319,874,963		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 319,874,963
				Market Value	= 2,252,305,832
Ag		Non Exempt	Exempt		
Total Productivity Market:		114,135,929	835,894		
Ag Use:		411,231	1,128		
Timber Use:		0	0		
Productivity Loss:		113,724,698	834,766	Productivity Loss	(-) 113,724,698
				Appraised Value	= 2,138,581,134
				Homestead Cap	(-) 5,546,468
				Assessed Value	= 2,133,034,666
Exemption	Count	Local	State	Total	
AB	13	0	64,499,560	64,499,560	
DP	36	0	1,080,000	1,080,000	
DV1	41	0	296,000	296,000	
DV1S	1	0	5,000	5,000	
DV2	14	0	132,000	132,000	
DV3	6	0	70,000	70,000	
DV4	9	0	108,000	108,000	
EX	120	0	91,144,715	91,144,715	
EX366	10	0	2,161	2,161	
HS	4,927	0	0	0	
OV65	653	0	19,360,110	19,360,110	Total Exemptions
					(-) 176,697,546
					Net Taxable
					= 1,956,337,120

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,683,202.31 = 1,956,337,120 * (0.4439 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 7,276

CRC - RICHARDSON CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,949		\$0	\$1,062,086,445
B	MULTIFAMILY RESIDENCE	92		\$0	\$173,186,323
C	VACANT LOT	779		\$0	\$47,929,264
D1	QUALIFIED AG LAND	42	879.7410	\$0	\$114,135,929
D2	NON-QUALIFIED LAND	36	524.2942	\$0	\$49,769,474
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$7,152,048
F1	COMMERCIAL REAL PROPERTY	45		\$0	\$208,051,897
F2	INDUSTRIAL REAL PROPERTY	16		\$0	\$176,573,271
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$552,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$18,212,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$11,838,750
J5	RAILROAD	7		\$0	\$0
J6	PIPELAND COMPANY	4		\$0	\$667,104
J7	CABLE TELEVISION COMPANY	3		\$0	\$120,630
L1	COMMERCIAL PERSONAL PROPERTY	214		\$0	\$67,365,910
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$223,200,326
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	104		\$0	\$316,335
X	TOTALLY EXEMPT PROPERTY	130		\$0	\$91,146,876
	Totals		1,404.0352	\$0	\$2,252,305,832

2000 CERTIFIED TOTALS

Property Count: 7,276

CRC - RICHARDSON CITY

Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		5,949		\$0	\$1,062,086,445
B		92		\$0	\$173,186,323
C		779		\$0	\$47,929,264
D1	NATIVE PASTURE	42	879.7410	\$0	\$114,135,929
D2	IMPROVED PASTURE	36	524.2942	\$0	\$49,769,474
E		7		\$0	\$7,152,048
F1	REAL COMMERCIAL	45		\$0	\$208,051,897
F2	REAL INDUSTRIAL	16		\$0	\$176,573,271
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$552,450
J3	ELECTRIC COMPANIES	6		\$0	\$18,212,800
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$11,838,750
J5	RAILROADS & CORRIDORS	7		\$0	\$0
J6	PIPELINES	4		\$0	\$667,104
J7	CABLE COMPANIES	3		\$0	\$120,630
L1	TANGIBLE COMMERCIAL PERSONAL	214		\$0	\$67,365,910
L2	TANGIBLE INDUSTRIAL PERSONAL	10		\$0	\$223,200,326
M1	TANGIBLE PERSONAL NONBUSINESS WA	104		\$0	\$316,335
X	TOTALLY EXEMPT PROPERTY	130		\$0	\$91,146,876
		Totals	1,404.0352	\$0	\$2,252,305,832

2000 CERTIFIED TOTALS

Property Count: 7,276

CRC - RICHARDSON CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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
4,895	\$186,992	\$1,087	\$185,905

2000 CERTIFIED TOTALS

Property Count: 209

CRY - ROYSE CITY
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		245,028			
Non Homesite:		1,275,276			
Ag Market:		3,253,387			
Timber Market:		0		Total Land	(+) 4,773,691
Improvement		Value			
Homesite:		1,497,852			
Non Homesite:		3,914,912		Total Improvements	(+) 5,412,764
Non Real		Count	Value		
Personal Property:		28	4,340,189		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,340,189
				Market Value	= 14,526,644
Ag		Non Exempt	Exempt		
Total Productivity Market:		3,253,387	0		
Ag Use:		278,787	0		
Timber Use:		0	0		
Productivity Loss:		2,974,600	0	Productivity Loss	(-) 2,974,600
				Appraised Value	= 11,552,044
				Homestead Cap	(-) 15,044
				Assessed Value	= 11,537,000
Exemption	Count	Local	State	Total	
DP	1	0	0	0	
DV1	1	0	12,000	12,000	
EX	11	0	147,658	147,658	
EX366	1	0	319	319	
HS	19	0	0	0	
OV65	5	0	0	0	
					Total Exemptions (-) 159,977
					Net Taxable = 11,377,023

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 11,377,023 * (0.0000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 209

CRY - ROYSE CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$0	\$1,227,863
C	VACANT LOT	31		\$0	\$378,796
D1	QUALIFIED AG LAND	82	2,046.3425	\$0	\$3,253,387
D2	NON-QUALIFIED LAND	11	109.0355	\$0	\$377,342
E	FARM OR RANCH IMPROVEMENT	9		\$0	\$604,438
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$4,192,471
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$868,532
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$3,471,338
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$147,977
	Totals		2,155.3780	\$0	\$14,526,644

2000 CERTIFIED TOTALS

Property Count: 209

CRY - ROYSE CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		21		\$0	\$1,227,863
C		31		\$0	\$378,796
D1	NATIVE PASTURE	82	2,046.3425	\$0	\$3,253,387
D2	IMPROVED PASTURE	11	109.0355	\$0	\$377,342
E		9		\$0	\$604,438
F1	REAL COMMERCIAL	18		\$0	\$4,192,471
F2	REAL INDUSTRIAL	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	16		\$0	\$868,532
L2	TANGIBLE INDUSTRIAL PERSONAL	9		\$0	\$3,471,338
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$147,977
	Totals		2,155.3780	\$0	\$14,526,644

2000 CERTIFIED TOTALS

Property Count: 209

CRY - ROYSE CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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		\$62,500

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$69,738	\$1,003	\$68,735

2000 CERTIFIED TOTALS

Property Count: 1,217

CSA - SACHSE CITY
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		23,854,764			
Non Homesite:		5,176,967			
Ag Market:		7,162,133			
Timber Market:		0		Total Land	(+) 36,193,864
Improvement		Value			
Homesite:		86,904,240			
Non Homesite:		838,976		Total Improvements	(+) 87,743,216
Non Real		Count	Value		
Personal Property:		29	2,118,480		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,118,480
				Market Value	= 126,055,560
Ag		Non Exempt	Exempt		
Total Productivity Market:		7,162,133	0		
Ag Use:		81,605	0		
Timber Use:		0	0		
Productivity Loss:		7,080,528	0	Productivity Loss	(-) 7,080,528
				Appraised Value	= 118,975,032
				Homestead Cap	(-) 35,713
				Assessed Value	= 118,939,319
Exemption	Count	Local	State	Total	
DP	6	0	266,665	266,665	
DV1	4	0	20,000	20,000	
DV2	1	0	7,500	7,500	
DV4	2	0	24,000	24,000	
EX	12	0	330,391	330,391	
EX366	2	0	678	678	
HS	529	0	0	0	
OV65	27	0	1,241,119	1,241,119	
					Total Exemptions (-) 1,890,353
					Net Taxable = 117,048,966

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
733,475.64 = 117,048,966 * (0.6266 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 1,217

CSA - SACHSE CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	939		\$0	\$108,392,252
C	VACANT LOT	285		\$0	\$4,051,806
D1	QUALIFIED AG LAND	26	699.6310	\$0	\$7,162,133
D2	NON-QUALIFIED LAND	12	167.2165	\$0	\$1,912,050
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$48,116
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$2,039,832
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,348,210
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,170
L1	COMMERCIAL PERSONAL PROPERTY	25		\$0	\$767,422
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$500
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$331,069
	Totals		866.8475	\$0	\$126,055,560

2000 CERTIFIED TOTALS

Property Count: 1,217

CSA - SACHSE CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		939		\$0	\$108,392,252
C		285		\$0	\$4,051,806
D1	NATIVE PASTURE	26	699.6310	\$0	\$7,162,133
D2	IMPROVED PASTURE	12	167.2165	\$0	\$1,912,050
E		8		\$0	\$48,116
F1	REAL COMMERCIAL	10		\$0	\$2,039,832
J3	ELECTRIC COMPANIES	1		\$0	\$1,348,210
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$2,170
L1	TANGIBLE COMMERCIAL PERSONAL	25		\$0	\$767,422
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$500
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$331,069
	Totals		866.8475	\$0	\$126,055,560

2000 CERTIFIED TOTALS

Property Count: 1,217

CSA - SACHSE CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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
529	\$135,629	\$68	\$135,561

2000 CERTIFIED TOTALS

CSP - ST. PAUL TOWN
Grand Totals

Property Count: 362

0/18/2005

4:36:56PM

Land		Value		
Homesite:		4,641,641		
Non Homesite:		3,334,560		
Ag Market:		2,800,768		
Timber Market:		0	Total Land	(+) 10,776,969

Improvement		Value		
Homesite:		15,707,684		
Non Homesite:		2,502,437	Total Improvements	(+) 18,210,121

Non Real	Count	Value		
Personal Property:	23	1,135,495		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,135,495
			Market Value	= 30,122,585

Ag	Non Exempt	Exempt		
Total Productivity Market:	2,800,768	0		
Ag Use:	39,676	0		
Timber Use:	0	0		
Productivity Loss:	2,761,092	0	Productivity Loss	(-) 2,761,092
			Appraised Value	= 27,361,493
			Homestead Cap	(-) 389,643
			Assessed Value	= 26,971,850

Exemption	Count	Local	State	Total		
DP	5	0	0	0		
DV1	4	0	27,000	27,000		
DV2	2	0	15,000	15,000		
DV3	1	0	10,000	10,000		
DV4	1	0	12,000	12,000		
EX	8	0	269,814	269,814		
EX366	2	0	492	492		
HS	153	0	0	0		
OV65	30	0	1,809,870	1,809,870	Total Exemptions	(-) 2,144,176
					Net Taxable	= 24,827,674

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
62,069.19 = 24,827,674 * (0.2500 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 362

CSP - ST. PAUL TOWN
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	183		\$0	\$19,481,293
C	VACANT LOT	70		\$0	\$1,385,774
D1	QUALIFIED AG LAND	41	354.7013	\$0	\$2,800,768
D2	NON-QUALIFIED LAND	11	57.1338	\$0	\$677,074
E	FARM OR RANCH IMPROVEMENT	27		\$0	\$1,571,475
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$2,700,366
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$329,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$173,726
J8	OTHER TYPE OF UTILITY	1		\$0	\$69,140
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$604,554
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$49,027
S	SPECIAL INVENTORY TAX	1		\$0	\$9,412
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$270,306
	Totals		411.8351	\$0	\$30,122,585

2000 CERTIFIED TOTALS

Property Count: 362

CSP - ST. PAUL TOWN
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		183		\$0	\$19,481,293
C		70		\$0	\$1,385,774
D1	NATIVE PASTURE	41	354.7013	\$0	\$2,800,768
D2	IMPROVED PASTURE	11	57.1338	\$0	\$677,074
E		27		\$0	\$1,571,475
F1	REAL COMMERCIAL	8		\$0	\$2,700,366
J3	ELECTRIC COMPANIES	2		\$0	\$329,670
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$173,726
J8	OTHER	1		\$0	\$69,140
L1	TANGIBLE COMMERCIAL PERSONAL	16		\$0	\$604,554
M1	TANGIBLE PERSONAL NONBUSINESS WA	2		\$0	\$49,027
S	SPECIAL INVENTORY BPP	1		\$0	\$9,412
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$270,306
	Totals		411.8351	\$0	\$30,122,585

2000 CERTIFIED TOTALS

Property Count: 362

CSP - ST. PAUL TOWN
Effective Rate Assumption

0/18/2005

4:37:41PM

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
142	\$115,740	\$2,576	\$113,164

2000 CERTIFIED TOTALS

Property Count: 502

CWS - WESTON CITY
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		3,204,439			
Non Homesite:		1,254,534			
Ag Market:		6,100,245			
Timber Market:		0		Total Land	(+) 10,559,218
Improvement		Value			
Homesite:		17,164,676			
Non Homesite:		748,099		Total Improvements	(+) 17,912,775
Non Real		Count	Value		
Personal Property:		3	16,421		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 16,421
				Market Value	= 28,488,414
Ag		Non Exempt	Exempt		
Total Productivity Market:		6,100,245	0		
Ag Use:		177,048	0		
Timber Use:		0	0		
Productivity Loss:		5,923,197	0	Productivity Loss	(-) 5,923,197
				Appraised Value	= 22,565,217
				Homestead Cap	(-) 68,418
				Assessed Value	= 22,496,799
Exemption	Count	Local	State	Total	
DP	3	0	0	0	
DV1	3	0	15,000	15,000	
EX	13	0	213,521	213,521	
EX (Prorated)	1	0	23	23	
HS	151	0	0	0	
OV65	29	0	283,300	283,300	
					Total Exemptions (-) 511,844
					Net Taxable = 21,984,955

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 32,977.43 = 21,984,955 * (0.1500 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 502

CWS - WESTON CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	180		\$0	\$16,623,083
C	VACANT LOT	66		\$0	\$630,470
D1	QUALIFIED AG LAND	177	1,443.3429	\$0	\$6,100,245
D2	NON-QUALIFIED LAND	16	51.1310	\$0	\$268,926
E	FARM OR RANCH IMPROVEMENT	71		\$0	\$4,407,002
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$186,903
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$38,327
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$3,516
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$16,421
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$213,521
	Totals		1,494.4739	\$0	\$28,488,414

2000 CERTIFIED TOTALS

Property Count: 502

CWS - WESTON CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		180		\$0	\$16,623,083
C		66		\$0	\$630,470
D1	NATIVE PASTURE	177	1,443.3429	\$0	\$6,100,245
D2	IMPROVED PASTURE	16	51.1310	\$0	\$268,926
E		71		\$0	\$4,407,002
F1	REAL COMMERCIAL	8		\$0	\$186,903
J3	ELECTRIC COMPANIES	1		\$0	\$38,327
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$3,516
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$0	\$16,421
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$213,521
	Totals		1,494.4739	\$0	\$28,488,414

2000 CERTIFIED TOTALS

Property Count: 502

CWS - WESTON CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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
91		\$2,711,290

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
124	\$112,942	\$368	\$112,574

2000 CERTIFIED TOTALS

Property Count: 445

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		1,767,083			
Non Homesite:		1,400,789			
Ag Market:		548,755			
Timber Market:		0		Total Land	(+) 3,716,627
Improvement		Value			
Homesite:		5,502,566			
Non Homesite:		960,874		Total Improvements	(+) 6,463,440
Non Real		Count	Value		
Personal Property:		9	470,543		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 470,543
				Market Value	= 10,650,610
Ag		Non Exempt	Exempt		
Total Productivity Market:		548,755	0		
Ag Use:		15,755	0		
Timber Use:		0	0		
Productivity Loss:		533,000	0	Productivity Loss	(-) 533,000
				Appraised Value	= 10,117,610
				Homestead Cap	(-) 128,228
				Assessed Value	= 9,989,382
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	2	0	408	408	
HS	101	0	500,000	500,000	
OV65	21	0	105,000	105,000	
				Total Exemptions	(-) 775,523
				Net Taxable	= 9,213,859

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,113.26 = 9,213,859 * (0.2400 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 445

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	170		\$0	\$7,141,905
C	VACANT LOT	180		\$0	\$828,753
D1	QUALIFIED AG LAND	12	172.4280	\$0	\$548,755
D2	NON-QUALIFIED LAND	8	77.9700	\$0	\$271,804
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$313,032
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$335,016
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$58,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$232,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$78,640
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$105,487
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	31		\$0	\$668,489
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$67,821
	Totals		250.3980	\$0	\$10,650,610

2000 CERTIFIED TOTALS

Property Count: 445

CWT - WESTMINSTER CITY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		170		\$0	\$7,141,905
C		180		\$0	\$828,753
D1	NATIVE PASTURE	12	172.4280	\$0	\$548,755
D2	IMPROVED PASTURE	8	77.9700	\$0	\$271,804
E		13		\$0	\$313,032
F1	REAL COMMERCIAL	11		\$0	\$335,016
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$58,660
J3	ELECTRIC COMPANIES	1		\$0	\$232,248
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$78,640
L1	TANGIBLE COMMERCIAL PERSONAL	4		\$0	\$105,487
M1	TANGIBLE PERSONAL NONBUSINESS WA	31		\$0	\$668,489
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$67,821
		Totals	250.3980	\$0	\$10,650,610

2000 CERTIFIED TOTALS

Property Count: 445

CWT - WESTMINSTER CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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
93	\$52,608	\$6,325	\$46,283

2000 CERTIFIED TOTALS

Property Count: 6,927

CWY - WYLIE CITY
Grand Totals

0/18/2005

4:36:56PM

Land		Value		
Homesite:		81,402,006		
Non Homesite:		84,749,628		
Ag Market:		43,959,994		
Timber Market:		0	Total Land	(+) 210,111,628

Improvement		Value		
Homesite:		298,042,344		
Non Homesite:		96,795,135	Total Improvements	(+) 394,837,479

Non Real	Count	Value		
Personal Property:	433	118,497,806		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 118,497,806
			Market Value	= 723,446,913

Ag	Non Exempt	Exempt		
Total Productivity Market:	43,398,183	561,811		
Ag Use:	593,181	3,924		
Timber Use:	0	0		
Productivity Loss:	42,805,002	557,887	Productivity Loss	(-) 42,805,002
			Appraised Value	= 680,641,911
			Homestead Cap	(-) 1,887,720
			Assessed Value	= 678,754,191

Exemption	Count	Local	State	Total		
AB	2	0	4,831,919	4,831,919		
DP	64	0	1,628,662	1,628,662		
DV1	40	0	270,000	270,000		
DV2	12	0	115,500	115,500		
DV3	4	0	44,000	44,000		
DV4	10	0	115,351	115,351		
DV4S	1	0	12,000	12,000		
EX	258	0	36,719,742	36,719,742		
EX (Prorated)	2	0	17,135	17,135		
EX366	21	0	3,749	3,749		
HS	3,155	0	0	0		
HT	3	0	0	0		
OV65	419	0	10,813,773	10,813,773		
OV65S	5	0	116,203	116,203	Total Exemptions	(-) 54,688,034
					Net Taxable	= 624,066,157

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,524,479.64 = 624,066,157 * (0.7250 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 6,927

CWY - WYLIE CITY

Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,782		\$0	\$346,802,798
B	MULTIFAMILY RESIDENCE	63		\$0	\$11,464,602
C	VACANT LOT	947		\$0	\$23,660,052
D1	QUALIFIED AG LAND	154	4,257.2024	\$0	\$43,398,183
D2	NON-QUALIFIED LAND	72	1,568.1128	\$0	\$15,162,431
E	FARM OR RANCH IMPROVEMENT	69		\$0	\$3,861,616
F1	COMMERCIAL REAL PROPERTY	237		\$0	\$69,636,617
F2	INDUSTRIAL REAL PROPERTY	15		\$0	\$30,003,313
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,000,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$7,445,001
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$6,513,200
J6	PIPELAND COMPANY	2		\$0	\$319,860
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,027,703
J8	OTHER TYPE OF UTILITY	1		\$0	\$622,667
L1	COMMERCIAL PERSONAL PROPERTY	369		\$0	\$24,357,283
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$77,325,843
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1,158		\$0	\$23,659,385
S	SPECIAL INVENTORY TAX	11		\$0	\$461,958
X	TOTALLY EXEMPT PROPERTY	275		\$0	\$36,723,491
	Totals		5,825.3152	\$0	\$723,446,913

2000 CERTIFIED TOTALS

Property Count: 6,927

CWY - WYLIE CITY

Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,782		\$0	\$346,802,798
B		63		\$0	\$11,464,602
C		947		\$0	\$23,660,052
D1	NATIVE PASTURE	154	4,257.2024	\$0	\$43,398,183
D2	IMPROVED PASTURE	72	1,568.1128	\$0	\$15,162,431
E		69		\$0	\$3,861,616
F1	REAL COMMERCIAL	237		\$0	\$69,636,617
F2	REAL INDUSTRIAL	15		\$0	\$30,003,313
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,000,910
J3	ELECTRIC COMPANIES	12		\$0	\$7,445,001
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$6,513,200
J6	PIPELINES	2		\$0	\$319,860
J7	CABLE COMPANIES	4		\$0	\$1,027,703
J8	OTHER	1		\$0	\$622,667
L1	TANGIBLE COMMERCIAL PERSONAL	369		\$0	\$24,357,283
L2	TANGIBLE INDUSTRIAL PERSONAL	18		\$0	\$77,325,843
M1	TANGIBLE PERSONAL NONBUSINESS WA	1,158		\$0	\$23,659,385
S	SPECIAL INVENTORY BPP	11		\$0	\$461,958
X	TOTALLY EXEMPT PROPERTY	275		\$0	\$36,723,491
		Totals	5,825.3152	\$0	\$723,446,913

2000 CERTIFIED TOTALS

Property Count: 6,927

CWY - WYLIE CITY
Effective Rate Assumption

0/18/2005

4:37:41PM

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,683	\$102,271	\$659	\$101,612

2000 CERTIFIED TOTALS

Property Count: 1

EFC - entity EFC
Grand Totals

0/18/2005

4:36:56PM

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:	9,182		0			
Timber Use:	0		0			
Productivity Loss:	98,842		0	Productivity Loss	(-) 98,842	
				Appraised Value	= 9,182	
				Homestead Cap	(-) 0	
				Assessed Value	= 9,182	
Exemption		Count	Local	State	Total	
		0	0	0	0	
					Total Exemptions	(-) 0
					Net Taxable	= 9,182

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 9,182 * (0.0000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 1

EFC - entity EFC
Grand Totals

0/18/2005

4:37:41PM

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

2000 CERTIFIED TOTALS

Property Count: 1

EFC - entity EFC
Grand Totals

0/18/2005

4:37:41PM

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

2000 CERTIFIED TOTALS

Property Count: 1

EFC - entity EFC
Effective Rate Assumption

0/18/2005

4:37:41PM

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

2000 CERTIFIED TOTALS

Property Count: 2

EPN - entity EPN
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		22,000			
Non Homesite:		16,000			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 38,000
Improvement		Value			
Homesite:		117,331			
Non Homesite:		0		Total Improvements	(+) 117,331
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 155,331
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	= 155,331
				Homestead Cap	(-) 7,131
				Assessed Value	= 148,200
Exemption	Count	Local	State	Total	
HS	1	0	0	0	
OV65	1	0	0	0	
					Total Exemptions (-) 0
					Net Taxable = 148,200

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 148,200 * (0.0000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 2

EPN - entity EPN
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$106,052
C	VACANT LOT	1		\$0	\$16,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$33,279
	Totals		0.0000	\$0	\$155,331

2000 CERTIFIED TOTALS

Property Count: 2

EPN - entity EPN
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$106,052
C		1		\$0	\$16,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$33,279
		Totals	0.0000	\$0	\$155,331

2000 CERTIFIED TOTALS

Property Count: 2

EPN - entity EPN
Effective Rate Assumption

0/18/2005

4:37:41PM

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	\$106,052	\$7,131	\$98,921

2000 CERTIFIED TOTALS

GCN - COLLIN COUNTY

Property Count: 205,470

Grand Totals

0/18/2005

4:36:56PM

Land		Value		
Homesite:		5,374,382,839		
Non Homesite:		4,762,827,311		
Ag Market:		3,336,934,617		
Timber Market:		0	Total Land	(+) 13,474,144,767

Improvement		Value		
Homesite:		17,533,285,632		
Non Homesite:		7,156,186,575	Total Improvements	(+) 24,689,472,207

Non Real	Count	Value		
Personal Property:	13,902	4,067,347,863		
Mineral Property:	5	700		
Autos:	0	0	Total Non Real	(+) 4,067,348,563
			Market Value	= 42,230,965,537

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,303,314,592	33,620,025		
Ag Use:	45,833,421	132,607		
Timber Use:	0	0		
Productivity Loss:	3,257,481,171	33,487,418	Productivity Loss	(-) 3,257,481,171
			Appraised Value	= 38,973,484,366
			Homestead Cap	(-) 145,373,175
			Assessed Value	= 38,828,111,191

Exemption	Count	Local	State	Total		
AB	123	0	491,072,134	491,072,134		
DP	1,166	0	22,617,196	22,617,196		
DV1	985	0	7,064,853	7,064,853		
DV1S	3	0	15,000	15,000		
DV2	189	0	1,744,500	1,744,500		
DV2S	1	0	7,500	7,500		
DV3	115	0	1,261,735	1,261,735		
DV3S	2	0	20,000	20,000		
DV4	259	0	3,073,140	3,073,140		
DV4S	13	0	156,000	156,000		
EX	4,309	0	947,245,218	947,245,218		
EX (Prorated)	99	0	9,317,891	9,317,891		
EX366	655	0	164,816	164,816		
FR	156	0	624,534,417	624,534,417		
HS	108,423	0	0	0		
HT	64	0	6,756,480	6,756,480		
OV65	11,697	0	333,142,911	333,142,911		
OV65S	89	0	2,541,962	2,541,962		
PC	19	0	911,615	911,615		
					Total Exemptions	(-) 2,451,647,368
					Net Taxable	= 36,376,463,823

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 90,941,159.56 = 36,376,463,823 * (0.2500 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 205,470

GCN - COLLIN COUNTY

Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	139,249		\$0	\$22,334,672,494
B	MULTIFAMILY RESIDENCE	2,044		\$0	\$2,596,086,781
C	VACANT LOT	23,460		\$0	\$1,011,868,071
D1	QUALIFIED AG LAND	12,601	359,412.7942	\$0	\$3,303,314,272
D2	NON-QUALIFIED LAND	2,663	30,582.8241	\$0	\$913,107,936
E	FARM OR RANCH IMPROVEMENT	5,637		\$0	\$376,649,693
F1	COMMERCIAL REAL PROPERTY	3,755		\$0	\$4,945,074,162
F2	INDUSTRIAL REAL PROPERTY	555		\$0	\$1,625,669,147
J1	WATER SYSTEMS	2		\$0	\$154,082
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$41,490,142
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	107		\$0	\$356,062,783
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$259,026,266
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	12		\$0	\$12,303,984
J7	CABLE TELEVISION COMPANY	80		\$0	\$11,115,353
J8	OTHER TYPE OF UTILITY	16		\$0	\$34,769,093
L1	COMMERCIAL PERSONAL PROPERTY	12,594		\$0	\$2,332,608,619
L2	INDUSTRIAL PERSONAL PROPERTY	176		\$0	\$956,704,708
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4,178		\$0	\$71,862,116
M2	TANGIBLE OTHER PERSONAL, OTHER	8		\$0	\$479,310
S	SPECIAL INVENTORY TAX	169		\$0	\$100,529,678
X	TOTALLY EXEMPT PROPERTY	4,825		\$0	\$947,416,847
	Totals		389,995.6183	\$0	\$42,230,965,537

2000 CERTIFIED TOTALS

Property Count: 205,470

GCN - COLLIN COUNTY

Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		139,249		\$0	\$22,334,672,494
B		2,044		\$0	\$2,596,086,781
C		23,460		\$0	\$1,011,868,071
D1	NATIVE PASTURE	12,601	359,412.7942	\$0	\$3,303,314,272
D2	IMPROVED PASTURE	2,663	30,582.8241	\$0	\$913,107,936
E		5,637		\$0	\$376,649,693
F1	REAL COMMERCIAL	3,755		\$0	\$4,945,074,162
F2	REAL INDUSTRIAL	555		\$0	\$1,625,669,147
J1		2		\$0	\$154,082
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$41,490,142
J3	ELECTRIC COMPANIES	107		\$0	\$356,062,783
J4	TELEPHONE (ALL TELE-COMMUNICATION	59		\$0	\$259,026,266
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	12		\$0	\$12,303,984
J7	CABLE COMPANIES	80		\$0	\$11,115,353
J8	OTHER	16		\$0	\$34,769,093
L1	TANGIBLE COMMERCIAL PERSONAL	12,594		\$0	\$2,332,608,619
L2	TANGIBLE INDUSTRIAL PERSONAL	176		\$0	\$956,704,708
M1	TANGIBLE PERSONAL NONBUSINESS WA	4,178		\$0	\$71,862,116
M2	TANGIBLE PERSONAL NONBUSINESS AIR	8		\$0	\$479,310
S	SPECIAL INVENTORY BPP	169		\$0	\$100,529,678
X	TOTALLY EXEMPT PROPERTY	4,825		\$0	\$947,416,847
		Totals	389,995.6183	\$0	\$42,230,965,537

2000 CERTIFIED TOTALS

Property Count: 205,470

GCN - COLLIN COUNTY
Effective Rate Assumption

0/18/2005

4:37:41PM

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
13		\$646,181

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
104,464	\$176,441	\$1,298	\$175,143

2000 CERTIFIED TOTALS

GDA - DALLAS COUNTY

Property Count: 102

Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		14,520			
Non Homesite:		1,852,900			
Ag Market:		1,007,727			
Timber Market:		0		Total Land	(+) 2,875,147
Improvement		Value			
Homesite:		2,705,931			
Non Homesite:		1,454,992		Total Improvements	(+) 4,160,923
Non Real		Count	Value		
Personal Property:		1	12,281		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 12,281
				Market Value	= 7,048,351
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,007,727	0		
Ag Use:		21,859	0		
Timber Use:		0	0		
Productivity Loss:		985,868	0	Productivity Loss	(-) 985,868
				Appraised Value	= 6,062,483
				Homestead Cap	(-) 0
				Assessed Value	= 6,062,483
Exemption	Count	Local	State	Total	
DP	1	0	0	0	
EX	2	0	704,205	704,205	
HS	3	0	0	0	
OV65	1	0	0	0	
				Total Exemptions	(-) 704,205
				Net Taxable	= 5,358,278

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,358,278 * (0.0000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 102

GDA - DALLAS COUNTY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$70,695
D1	QUALIFIED AG LAND	2	140.3698	\$0	\$1,007,727
D2	NON-QUALIFIED LAND	3	66.8210	\$0	\$644,960
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,913,827
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$12,281
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	91		\$0	\$2,694,656
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$704,205
	Totals		207.1908	\$0	\$7,048,351

2000 CERTIFIED TOTALS

Property Count: 102

GDA - DALLAS COUNTY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$70,695
D1	NATIVE PASTURE	2	140.3698	\$0	\$1,007,727
D2	IMPROVED PASTURE	3	66.8210	\$0	\$644,960
F1	REAL COMMERCIAL	2		\$0	\$1,913,827
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$12,281
M1	TANGIBLE PERSONAL NONBUSINESS WA	91		\$0	\$2,694,656
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$704,205
	Totals		207.1908	\$0	\$7,048,351

2000 CERTIFIED TOTALS

Property Count: 102

GDA - DALLAS COUNTY
Effective Rate Assumption

0/18/2005

4:37:41PM

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

2000 CERTIFIED TOTALS

Property Count: 5,423

GDC - DENTON COUNTY
Grand Totals

0/18/2005

4:36:56PM

Land	Value		
Homesite:	239,038,801		
Non Homesite:	160,270,292		
Ag Market:	404,149,083		
Timber Market:	0	Total Land	(+)
			803,458,176

Improvement	Value		
Homesite:	528,209,531		
Non Homesite:	123,218,950	Total Improvements	(+)
			651,428,481

Non Real	Count	Value		
Personal Property:	198	56,801,214		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				56,801,214
			Market Value	=
				1,511,687,871

Ag	Non Exempt	Exempt		
Total Productivity Market:	401,214,369	2,934,714		
Ag Use:	3,998,786	17,351		
Timber Use:	0	0		
Productivity Loss:	397,215,583	2,917,363	Productivity Loss	(-)
			Appraised Value	=
				1,114,472,288
			Homestead Cap	(-)
			Assessed Value	=
				2,672,187
				1,111,800,101

Exemption	Count	Local	State	Total		
DP	3	0	0	0		
DV1	15	0	96,000	96,000		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	1	0	12,000	12,000		
EX	53	0	31,842,263	31,842,263		
EX (Prorated)	64	0	460,165	460,165		
EX366	7	0	1,593	1,593		
HS	1,383	0	0	0		
OV65	137	0	0	0		
OV65S	1	0	0	0	Total Exemptions	(-)
						32,429,521
					Net Taxable	=
						1,079,370,580

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,079,370,580 * (0.0000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 5,423

GDC - DENTON COUNTY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,655		\$0	\$699,248,198
B	MULTIFAMILY RESIDENCE	2		\$0	\$40,101,853
C	VACANT LOT	1,986		\$0	\$103,478,153
D1	QUALIFIED AG LAND	639	26,558.4867	\$0	\$401,214,369
D2	NON-QUALIFIED LAND	157	2,141.8043	\$0	\$63,632,391
E	FARM OR RANCH IMPROVEMENT	143		\$0	\$8,927,399
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$98,672,972
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$6,644,466
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$8,629,405
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$3,723,322
J6	PIPELAND COMPANY	3		\$0	\$394,180
J7	CABLE TELEVISION COMPANY	1		\$0	\$211,552
L1	COMMERCIAL PERSONAL PROPERTY	168		\$0	\$43,945,982
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	83		\$0	\$1,019,773
X	TOTALLY EXEMPT PROPERTY	60		\$0	\$31,843,856
	Totals		28,700.2910	\$0	\$1,511,687,871

2000 CERTIFIED TOTALS

Property Count: 5,423

GDC - DENTON COUNTY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,655		\$0	\$699,248,198
B		2		\$0	\$40,101,853
C		1,986		\$0	\$103,478,153
D1	NATIVE PASTURE	639	26,558.4867	\$0	\$401,214,369
D2	IMPROVED PASTURE	157	2,141.8043	\$0	\$63,632,391
E		143		\$0	\$8,927,399
F1	REAL COMMERCIAL	35		\$0	\$98,672,972
F2	REAL INDUSTRIAL	4		\$0	\$6,644,466
J3	ELECTRIC COMPANIES	10		\$0	\$8,629,405
J4	TELEPHONE (ALL TELE-COMMUNICATION	7		\$0	\$3,723,322
J6	PIPELINES	3		\$0	\$394,180
J7	CABLE COMPANIES	1		\$0	\$211,552
L1	TANGIBLE COMMERCIAL PERSONAL	168		\$0	\$43,945,982
M1	TANGIBLE PERSONAL NONBUSINESS WA	83		\$0	\$1,019,773
X	TOTALLY EXEMPT PROPERTY	60		\$0	\$31,843,856
	Totals		28,700.2910	\$0	\$1,511,687,871

2000 CERTIFIED TOTALS

Property Count: 5,423

GDC - DENTON COUNTY
Effective Rate Assumption

0/18/2005

4:37:41PM

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		\$48,918

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,328	\$365,142	\$1,684	\$363,458

2000 CERTIFIED TOTALS

GFC - FANNIN COUNTY

Property Count: 44

Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		33,888			
Non Homesite:		84,146			
Ag Market:		1,407,081			
Timber Market:		0		Total Land	(+) 1,525,115
Improvement		Value			
Homesite:		752,061			
Non Homesite:		4,111		Total Improvements	(+) 756,172
Non Real		Count	Value		
Personal Property:		2	32,765		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 32,765
				Market Value	= 2,314,052
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,407,081	0		
Ag Use:		120,980	0		
Timber Use:		0	0		
Productivity Loss:		1,286,101	0	Productivity Loss	(-) 1,286,101
				Appraised Value	= 1,027,951
				Homestead Cap	(-) 51,137
				Assessed Value	= 976,814
Exemption	Count	Local	State	Total	
HS	9	0	0	0	
OV65	1	0	0	0	
				Total Exemptions	(-) 0
				Net Taxable	= 976,814

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 976,814 * (0.0000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 44

GFC - FANNIN COUNTY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$383,066
C	VACANT LOT	1		\$0	\$3,006
D1	QUALIFIED AG LAND	25	882.0950	\$0	\$1,407,081
D2	NON-QUALIFIED LAND	4	32.6380	\$0	\$80,240
E	FARM OR RANCH IMPROVEMENT	9		\$0	\$254,085
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$3,015
J6	PIPELAND COMPANY	1		\$0	\$29,750
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$0	\$153,809
	Totals		914.7330	\$0	\$2,314,052

2000 CERTIFIED TOTALS

Property Count: 44

GFC - FANNIN COUNTY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8		\$0	\$383,066
C		1		\$0	\$3,006
D1	NATIVE PASTURE	25	882.0950	\$0	\$1,407,081
D2	IMPROVED PASTURE	4	32.6380	\$0	\$80,240
E		9		\$0	\$254,085
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$3,015
J6	PIPELINES	1		\$0	\$29,750
M1	TANGIBLE PERSONAL NONBUSINESS WA	3		\$0	\$153,809
		Totals	914.7330	\$0	\$2,314,052

2000 CERTIFIED TOTALS

Property Count: 44

GFC - FANNIN COUNTY
Effective Rate Assumption

0/18/2005

4:37:41PM

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
5	\$45,599	\$4,371	\$41,228

2000 CERTIFIED TOTALS

Property Count: 6

GGC - GRAYSON COUNTY
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		13,500			
Non Homesite:		0			
Ag Market:		463,526			
Timber Market:		0		Total Land	(+) 477,026
Improvement		Value			
Homesite:		130,916			
Non Homesite:		0		Total Improvements	(+) 130,916
Non Real		Count	Value		
Personal Property:		1	500		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 500
				Market Value	= 608,442
Ag		Non Exempt	Exempt		
Total Productivity Market:		463,526	0		
Ag Use:		16,880	0		
Timber Use:		0	0		
Productivity Loss:		446,646	0	Productivity Loss	(-) 446,646
				Appraised Value	= 161,796
				Homestead Cap	(-) 5,028
				Assessed Value	= 156,768
Exemption		Count	Local	State	Total
HS		2	0	0	0
					Total Exemptions
					(-) 0
					Net Taxable
					= 156,768

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 156,768 * (0.0000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 6

GGC - GRAYSON COUNTY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$101,475
D1	QUALIFIED AG LAND	3	191.2100	\$0	\$463,526
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$42,941
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$500
	Totals		191.2100	\$0	\$608,442

2000 CERTIFIED TOTALS

Property Count: 6

GGC - GRAYSON COUNTY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$101,475
D1	NATIVE PASTURE	3	191.2100	\$0	\$463,526
E		1		\$0	\$42,941
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$500
		Totals	191.2100	\$0	\$608,442

2000 CERTIFIED TOTALS

Property Count: 6

GGC - GRAYSON COUNTY
Effective Rate Assumption

0/18/2005

4:37:41PM

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	\$101,475	\$0	\$101,475

2000 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Grand Totals

0/18/2005

4:36:56PM

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	500			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	500
				Market Value	=	500
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	=	500
				Homestead Cap	(-)	0
				Assessed Value	=	500
Exemption		Count	Local	State	Total	
		0	0	0	0	Total Exemptions
						(-)
						0
						Net Taxable
						=
						500

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 500 * (0.0000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$500
		Totals	0.0000	\$0	\$500

2000 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$500
		Totals	0.0000	\$0	\$500

2000 CERTIFIED TOTALS

Property Count: 1

GGG - entity GGG
Effective Rate Assumption

0/18/2005

4:37:41PM

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

2000 CERTIFIED TOTALS

Property Count: 75

GHU - HUNT COUNTY
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		66,918			
Non Homesite:		62,332			
Ag Market:		2,795,366			
Timber Market:		0		Total Land	(+) 2,924,616
Improvement		Value			
Homesite:		830,134			
Non Homesite:		2,573		Total Improvements	(+) 832,707
Non Real		Count	Value		
Personal Property:	4	312,041			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 312,041
				Market Value	= 4,069,364
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,795,366	0			
Ag Use:	384,318	0			
Timber Use:	0	0			
Productivity Loss:	2,411,048	0		Productivity Loss	(-) 2,411,048
				Appraised Value	= 1,658,316
				Homestead Cap	(-) 16,987
				Assessed Value	= 1,641,329
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
HS	6	0	0	0	
OV65	1	0	0	0	
				Total Exemptions	(-) 5,000
				Net Taxable	= 1,636,329

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,636,329 * (0.0000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 75

GHU - HUNT COUNTY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6		\$0	\$393,483
C	VACANT LOT	2		\$0	\$18,480
D1	QUALIFIED AG LAND	55	2,704.7633	\$0	\$2,795,366
D2	NON-QUALIFIED LAND	6	36.4200	\$0	\$54,520
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$495,474
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$300,025
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$10,096
J6	PIPELAND COMPANY	1		\$0	\$1,920
	Totals		2,741.1833	\$0	\$4,069,364

2000 CERTIFIED TOTALS

Property Count: 75

GHU - HUNT COUNTY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$393,483
C		2		\$0	\$18,480
D1	NATIVE PASTURE	55	2,704.7633	\$0	\$2,795,366
D2	IMPROVED PASTURE	6	36.4200	\$0	\$54,520
E		7		\$0	\$495,474
J3	ELECTRIC COMPANIES	2		\$0	\$300,025
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$10,096
J6	PIPELINES	1		\$0	\$1,920
		Totals	2,741.1833	\$0	\$4,069,364

2000 CERTIFIED TOTALS

Property Count: 75

GHU - HUNT COUNTY
Effective Rate Assumption

0/18/2005

4:37:41PM

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	\$82,936	\$12	\$82,924

2000 CERTIFIED TOTALS

GRW - ROCKWALL COUNTY

Property Count: 111

Grand Totals

0/18/2005

4:36:56PM

Land		Value				
Homesite:			0			
Non Homesite:			177,500			
Ag Market:			878,792			
Timber Market:			0	Total Land	(+)	1,056,292
Improvement		Value				
Homesite:			2,965,004			
Non Homesite:			659,800	Total Improvements	(+)	3,624,804
Non Real		Count	Value			
Personal Property:		3	140,753			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	140,753
				Market Value	=	4,821,849
Ag		Non Exempt	Exempt			
Total Productivity Market:		878,792	0			
Ag Use:		18,674	0			
Timber Use:		0	0			
Productivity Loss:		860,118	0	Productivity Loss	(-)	860,118
				Appraised Value	=	3,961,731
				Homestead Cap	(-)	0
				Assessed Value	=	3,961,731
Exemption	Count	Local	State	Total		
DP	4	0	0	0		
DV1	1	0	12,000	12,000		
HS	18	0	0	0		
OV65	7	0	0	0	Total Exemptions	(-) 12,000
					Net Taxable	= 3,949,731

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,949,731 * (0.0000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 111

GRW - ROCKWALL COUNTY
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,340
D1	QUALIFIED AG LAND	1	109.8490	\$0	\$878,792
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$744,952
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$41,751
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	106		\$0	\$3,056,012
S	SPECIAL INVENTORY TAX	1		\$0	\$99,002
	Totals		109.8490	\$0	\$4,821,849

2000 CERTIFIED TOTALS

Property Count: 111

GRW - ROCKWALL COUNTY
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$1,340
D1	NATIVE PASTURE	1	109.8490	\$0	\$878,792
F1	REAL COMMERCIAL	1		\$0	\$744,952
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$41,751
M1	TANGIBLE PERSONAL NONBUSINESS WA	106		\$0	\$3,056,012
S	SPECIAL INVENTORY BPP	1		\$0	\$99,002
	Totals		109.8490	\$0	\$4,821,849

2000 CERTIFIED TOTALS

Property Count: 111

GRW - ROCKWALL COUNTY
Effective Rate Assumption

0/18/2005

4:37:41PM

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

2000 CERTIFIED TOTALS

JCN - COLLIN C C COLLEGE

Property Count: 205,462

Grand Totals

0/18/2005

4:36:56PM

Land		Value		
Homesite:		5,374,378,947		
Non Homesite:		4,762,827,311		
Ag Market:		3,336,934,617		
Timber Market:		0	Total Land	(+) 13,474,140,875

Improvement		Value		
Homesite:		17,533,201,697		
Non Homesite:		7,156,183,633	Total Improvements	(+) 24,689,385,330

Non Real	Count	Value		
Personal Property:	13,900	4,067,305,230		
Mineral Property:	5	700		
Autos:	0	0	Total Non Real	(+) 4,067,305,930
			Market Value	= 42,230,832,135

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,303,314,592	33,620,025		
Ag Use:	45,833,421	132,607		
Timber Use:	0	0		
Productivity Loss:	3,257,481,171	33,487,418	Productivity Loss	(-) 3,257,481,171
			Appraised Value	= 38,973,350,964
			Homestead Cap	(-) 145,373,175
			Assessed Value	= 38,827,977,789

Exemption	Count	Local	State	Total		
AB	123	0	491,072,558	491,072,558		
DP	1,166	0	22,617,196	22,617,196		
DV1	985	0	7,064,853	7,064,853		
DV1S	3	0	15,000	15,000		
DV2	189	0	1,744,500	1,744,500		
DV2S	1	0	7,500	7,500		
DV3	115	0	1,261,735	1,261,735		
DV3S	2	0	20,000	20,000		
DV4	259	0	3,073,140	3,073,140		
DV4S	13	0	156,000	156,000		
EX	4,308	0	947,117,383	947,117,383		
EX (Prorated)	99	0	9,317,891	9,317,891		
EX366	655	0	164,816	164,816		
FR	156	0	624,534,417	624,534,417		
HS	108,424	0	0	0		
HT	61	0	1,701,263	1,701,263		
OV65	11,697	0	333,145,731	333,145,731		
OV65S	89	0	2,541,962	2,541,962		
PC	19	0	911,615	911,615	Total Exemptions	(-) 2,446,467,560
					Net Taxable	= 36,381,510,229

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 34,216,446.56 = 36,381,510,229 * (0.0940 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 205,462

JCN - COLLIN C C COLLEGE
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	139,246		\$0	\$22,334,733,830
B	MULTIFAMILY RESIDENCE	2,044		\$0	\$2,596,086,781
C	VACANT LOT	23,460		\$0	\$1,011,868,071
D1	QUALIFIED AG LAND	12,601	359,412.7942	\$0	\$3,303,314,272
D2	NON-QUALIFIED LAND	2,663	30,582.8241	\$0	\$913,107,936
E	FARM OR RANCH IMPROVEMENT	5,637		\$0	\$376,649,693
F1	COMMERCIAL REAL PROPERTY	3,755		\$0	\$4,945,074,162
F2	INDUSTRIAL REAL PROPERTY	555		\$0	\$1,625,669,147
J1	WATER SYSTEMS	2		\$0	\$154,082
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$41,490,142
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	107		\$0	\$356,062,783
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$259,026,266
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	12		\$0	\$12,303,984
J7	CABLE TELEVISION COMPANY	80		\$0	\$11,115,353
J8	OTHER TYPE OF UTILITY	16		\$0	\$34,769,093
L1	COMMERCIAL PERSONAL PROPERTY	12,592		\$0	\$2,332,565,986
L2	INDUSTRIAL PERSONAL PROPERTY	176		\$0	\$956,704,708
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4,176		\$0	\$71,837,846
M2	TANGIBLE OTHER PERSONAL, OTHER	8		\$0	\$479,310
S	SPECIAL INVENTORY TAX	169		\$0	\$100,529,678
X	TOTALLY EXEMPT PROPERTY	4,824		\$0	\$947,289,012
	Totals		389,995.6183	\$0	\$42,230,832,135

2000 CERTIFIED TOTALS

Property Count: 205,462

JCN - COLLIN C C COLLEGE
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		139,246		\$0	\$22,334,733,830
B		2,044		\$0	\$2,596,086,781
C		23,460		\$0	\$1,011,868,071
D1	NATIVE PASTURE	12,601	359,412.7942	\$0	\$3,303,314,272
D2	IMPROVED PASTURE	2,663	30,582.8241	\$0	\$913,107,936
E		5,637		\$0	\$376,649,693
F1	REAL COMMERCIAL	3,755		\$0	\$4,945,074,162
F2	REAL INDUSTRIAL	555		\$0	\$1,625,669,147
J1		2		\$0	\$154,082
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$41,490,142
J3	ELECTRIC COMPANIES	107		\$0	\$356,062,783
J4	TELEPHONE (ALL TELE-COMMUNICATION	59		\$0	\$259,026,266
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	12		\$0	\$12,303,984
J7	CABLE COMPANIES	80		\$0	\$11,115,353
J8	OTHER	16		\$0	\$34,769,093
L1	TANGIBLE COMMERCIAL PERSONAL	12,592		\$0	\$2,332,565,986
L2	TANGIBLE INDUSTRIAL PERSONAL	176		\$0	\$956,704,708
M1	TANGIBLE PERSONAL NONBUSINESS WA	4,176		\$0	\$71,837,846
M2	TANGIBLE PERSONAL NONBUSINESS AIR	8		\$0	\$479,310
S	SPECIAL INVENTORY BPP	169		\$0	\$100,529,678
X	TOTALLY EXEMPT PROPERTY	4,824		\$0	\$947,289,012
		Totals	389,995.6183	\$0	\$42,230,832,135

2000 CERTIFIED TOTALS

Property Count: 205,462

JCN - COLLIN C C COLLEGE

Effective Rate Assumption

0/18/2005

4:37:41PM

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
13		\$646,181

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
104,465	\$176,441	\$1,298	\$175,143

2000 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 108

Grand Totals

0/18/2005

4:36:56PM

Land		Value						
Homesite:				0				
Non Homesite:				0				
Ag Market:				0				
Timber Market:				0	Total Land	(+)	0	
Improvement		Value						
Homesite:				3				
Non Homesite:				0	Total Improvements	(+)	3	
Non Real		Count	Value					
Personal Property:		0		0				
Mineral Property:		0		0				
Autos:		0		0	Total Non Real	(+)	0	
					Market Value	=	3	
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	=	3	
					Homestead Cap	(-)	0	
					Assessed Value	=	3	
Exemption		Count	Local	State	Total			
		0	0	0	0	Total Exemptions	(-)	0
						Net Taxable	=	3

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

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

2000 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 108

Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	105		\$0	\$3
		Totals	0.0000	\$0	\$3

2000 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 108

Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		105		\$0	\$3
		Totals	0.0000	\$0	\$3

2000 CERTIFIED TOTALS

PLAN - PLANS ACCOUNT - REFERENCE ONLY

Property Count: 108

Effective Rate Assumption

0/18/2005

4:37:41PM

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

2000 CERTIFIED TOTALS

SAL - ALLEN ISD
Grand Totals

Property Count: 18,298

0/18/2005

4:36:56PM

Land		Value		
Homesite:		481,933,291		
Non Homesite:		417,282,359		
Ag Market:		320,305,607		
Timber Market:		0	Total Land	(+) 1,219,521,257

Improvement		Value		
Homesite:		1,376,301,261		
Non Homesite:		389,192,037	Total Improvements	(+) 1,765,493,298

Non Real	Count	Value		
Personal Property:	865	320,581,852		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 320,581,852
			Market Value	= 3,305,596,407

Ag	Non Exempt	Exempt		
Total Productivity Market:	317,586,583	2,719,024		
Ag Use:	2,023,726	11,955		
Timber Use:	0	0		
Productivity Loss:	315,562,857	2,707,069	Productivity Loss	(-) 315,562,857
			Appraised Value	= 2,990,033,550
			Homestead Cap	(-) 6,953,407
			Assessed Value	= 2,983,080,143

Exemption	Count	Local	State	Total		
AB	4	0	2,610,054	2,610,054		
DP	87	0	870,000	870,000		
DV1	105	0	672,000	672,000		
DV2	16	0	133,500	133,500		
DV3	14	0	154,000	154,000		
DV4	12	0	144,000	144,000		
DV4S	1	0	12,000	12,000		
EX	282	0	105,302,036	105,302,036		
EX (Prorated)	31	0	1,416,450	1,416,450		
EX366	27	0	6,049	6,049		
FR	11	0	53,621,195	53,621,195		
HS	10,068	0	150,834,010	150,834,010		
OV65	624	0	6,046,837	6,046,837		
OV65S	6	0	60,000	60,000		
PC	3	0	585,050	585,050	Total Exemptions	(-) 322,467,181
					Net Taxable	= 2,660,612,962

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	66,304,827	51,567,230	611,322.96	644,236.95	582		
Total	66,304,827	51,567,230	611,322.96	644,236.95	582	Freeze Taxable	(-) 51,567,230
Tax Rate	1.762040						

Freeze Adjusted Taxable = 2,609,045,732

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 46,583,752.38 = 2,609,045,732 * (1.7620 / 100) + 611,322.96

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

2000 CERTIFIED TOTALS

Property Count: 18,298

SAL - ALLEN ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,528		\$0	\$1,842,835,301
B	MULTIFAMILY RESIDENCE	107		\$0	\$87,633,761
C	VACANT LOT	3,334		\$0	\$128,096,442
D1	QUALIFIED AG LAND	289	8,929.9604	\$0	\$317,586,263
D2	NON-QUALIFIED LAND	116	1,382.5205	\$0	\$84,992,178
E	FARM OR RANCH IMPROVEMENT	63		\$0	\$6,701,154
F1	COMMERCIAL REAL PROPERTY	213		\$0	\$279,858,275
F2	INDUSTRIAL REAL PROPERTY	39		\$0	\$130,889,713
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$4,695,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$26,414,841
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$23,995,916
J7	CABLE TELEVISION COMPANY	4		\$0	\$343,150
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,510,600
L1	COMMERCIAL PERSONAL PROPERTY	807		\$0	\$159,615,749
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$102,799,521
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	46		\$0	\$319,549
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	294		\$0	\$105,308,404
	Totals		10,312.4809	\$0	\$3,305,596,407

2000 CERTIFIED TOTALS

Property Count: 18,298

SAL - ALLEN ISD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		13,528		\$0	\$1,842,835,301
B		107		\$0	\$87,633,761
C		3,334		\$0	\$128,096,442
D1	NATIVE PASTURE	289	8,929.9604	\$0	\$317,586,263
D2	IMPROVED PASTURE	116	1,382.5205	\$0	\$84,992,178
E		63		\$0	\$6,701,154
F1	REAL COMMERCIAL	213		\$0	\$279,858,275
F2	REAL INDUSTRIAL	39		\$0	\$130,889,713
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$4,695,590
J3	ELECTRIC COMPANIES	7		\$0	\$26,414,841
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$23,995,916
J7	CABLE COMPANIES	4		\$0	\$343,150
J8	OTHER	1		\$0	\$3,510,600
L1	TANGIBLE COMMERCIAL PERSONAL	807		\$0	\$159,615,749
L2	TANGIBLE INDUSTRIAL PERSONAL	11		\$0	\$102,799,521
M1	TANGIBLE PERSONAL NONBUSINESS WA	46		\$0	\$319,549
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	294		\$0	\$105,308,404
		Totals	10,312.4809	\$0	\$3,305,596,407

2000 CERTIFIED TOTALS

Property Count: 18,298

SAL - ALLEN ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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		\$10,035

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,010	\$147,638	\$15,643	\$131,995

2000 CERTIFIED TOTALS

SAN - ANNA ISD

Property Count: 3,355

Grand Totals

0/18/2005

4:36:56PM

Land	Value			
Homesite:	18,496,989			
Non Homesite:	15,474,377			
Ag Market:	102,120,448			
Timber Market:	0	Total Land	(+)	136,091,814

Improvement	Value			
Homesite:	74,305,247			
Non Homesite:	10,618,916	Total Improvements	(+)	84,924,163

Non Real	Count	Value		
Personal Property:	112	9,040,872		
Mineral Property:	1	160		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				9,041,032
				230,057,009

Ag	Non Exempt	Exempt		
Total Productivity Market:	101,946,598	173,850		
Ag Use:	3,864,436	11,498		
Timber Use:	0	0		
Productivity Loss:	98,082,162	162,352	Productivity Loss	(-)
			Appraised Value	=
				98,082,162
				131,974,847
			Homestead Cap	(-)
			Assessed Value	=
				1,427,638
				130,547,209

Exemption	Count	Local	State	Total		
DP	40	0	331,934	331,934		
DV1	18	0	121,469	121,469		
DV2	5	0	51,000	51,000		
DV3	2	0	15,173	15,173		
DV4	2	0	24,000	24,000		
EX	86	0	2,331,878	2,331,878		
EX (Prorated)	2	0	1,227	1,227		
EX366	16	0	3,058	3,058		
HS	875	0	12,873,614	12,873,614		
HT	1	0	0	0		
OV65	197	0	1,733,339	1,733,339	Total Exemptions	(-)
						17,486,692
					Net Taxable	=
						113,060,517

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	12,223,567	7,745,709	51,533.99	53,646.70	188			
Total	12,223,567	7,745,709	51,533.99	53,646.70	188	Freeze Taxable	(-)	
Tax Rate	1.560247							

Freeze Adjusted Taxable = 105,314,808

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,694,705.12 = 105,314,808 * (1.5602 / 100) + 51,533.99

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

2000 CERTIFIED TOTALS

Property Count: 3,355

SAN - ANNA ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,028		\$0	\$68,672,634
B	MULTIFAMILY RESIDENCE	12		\$0	\$882,256
C	VACANT LOT	453		\$0	\$4,455,783
D1	QUALIFIED AG LAND	1,010	33,433.7947	\$0	\$101,946,598
D2	NON-QUALIFIED LAND	149	1,566.2375	\$0	\$6,649,317
E	FARM OR RANCH IMPROVEMENT	475		\$0	\$27,838,768
F1	COMMERCIAL REAL PROPERTY	47		\$0	\$4,897,240
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$520,706
J1	WATER SYSTEMS	1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$155,195
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,603,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$3,058,650
J6	PIPELAND COMPANY	1		\$0	\$17,920
J7	CABLE TELEVISION COMPANY	8		\$0	\$348,527
J8	OTHER TYPE OF UTILITY	2		\$0	\$73,648
L1	COMMERCIAL PERSONAL PROPERTY	80		\$0	\$2,534,239
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$154,255
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	205		\$0	\$2,758,779
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	95		\$0	\$2,334,936
	Totals		35,000.0322	\$0	\$230,057,009

2000 CERTIFIED TOTALS

Property Count: 3,355

SAN - ANNA ISD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,028		\$0	\$68,672,634
B		12		\$0	\$882,256
C		453		\$0	\$4,455,783
D1	NATIVE PASTURE	1,010	33,433.7947	\$0	\$101,946,598
D2	IMPROVED PASTURE	149	1,566.2375	\$0	\$6,649,317
E		475		\$0	\$27,838,768
F1	REAL COMMERCIAL	47		\$0	\$4,897,240
F2	REAL INDUSTRIAL	6		\$0	\$520,706
J1		1		\$0	\$153,978
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$155,195
J3	ELECTRIC COMPANIES	3		\$0	\$2,603,580
J4	TELEPHONE (ALL TELE-COMMUNICATION	6		\$0	\$3,058,650
J6	PIPELINES	1		\$0	\$17,920
J7	CABLE COMPANIES	8		\$0	\$348,527
J8	OTHER	2		\$0	\$73,648
L1	TANGIBLE COMMERCIAL PERSONAL	80		\$0	\$2,534,239
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$154,255
M1	TANGIBLE PERSONAL NONBUSINESS WA	205		\$0	\$2,758,779
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	95		\$0	\$2,334,936
		Totals	35,000.0322	\$0	\$230,057,009

2000 CERTIFIED TOTALS

Property Count: 3,355

SAN - ANNA ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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		\$23,954

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
649	\$78,096	\$16,647	\$61,449

2000 CERTIFIED TOTALS

SBD - BLAND ISD
Grand Totals

Property Count: 197

0/18/2005

4:36:56PM

Land	Value		
Homesite:	665,103		
Non Homesite:	1,298,334		
Ag Market:	3,762,732		
Timber Market:	0	Total Land	(+)
			5,726,169

Improvement	Value		
Homesite:	3,210,569		
Non Homesite:	174,389	Total Improvements	(+)
			3,384,958

Non Real	Count	Value		
Personal Property:	1	2,092		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				2,092
			Market Value	=
				9,113,219

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,762,732	0		
Ag Use:	303,805	0		
Timber Use:	0	0		
Productivity Loss:	3,458,927	0	Productivity Loss	(-)
			Appraised Value	=
				3,458,927
			Homestead Cap	(-)
			Assessed Value	=
				26,087
				5,628,205

Exemption	Count	Local	State	Total		
DP	2	0	0	0		
DV2	1	0	12,000	12,000		
EX	8	0	505,770	505,770		
HS	39	0	0	0		
OV65	10	0	0	0	Total Exemptions	(-)
						517,770

		Net Taxable	=	5,110,435
--	--	--------------------	---	-----------

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	66,642	66,642	0.00	0.00	1		
Total	66,642	66,642	0.00	0.00	1	Freeze Taxable	(-)
							66,642

Tax Rate 0.000000

Freeze Adjusted Taxable = 5,043,793

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 5,043,793 * (0.0000 / 100) + 0.00

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

2000 CERTIFIED TOTALS

Property Count: 197

SBD - BLAND ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20		\$0	\$1,236,005
C	VACANT LOT	9		\$0	\$70,623
D1	QUALIFIED AG LAND	100	3,268.1970	\$0	\$3,762,732
D2	NON-QUALIFIED LAND	29	445.8830	\$0	\$813,683
E	FARM OR RANCH IMPROVEMENT	42		\$0	\$2,641,609
J1	WATER SYSTEMS	1		\$0	\$104
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,092
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$0	\$80,601
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$505,770
	Totals		3,714.0800	\$0	\$9,113,219

2000 CERTIFIED TOTALS

Property Count: 197

SBD - BLAND ISD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		20		\$0	\$1,236,005
C		9		\$0	\$70,623
D1	NATIVE PASTURE	100	3,268.1970	\$0	\$3,762,732
D2	IMPROVED PASTURE	29	445.8830	\$0	\$813,683
E		42		\$0	\$2,641,609
J1		1		\$0	\$104
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$2,092
M1	TANGIBLE PERSONAL NONBUSINESS WA	3		\$0	\$80,601
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$505,770
		Totals	3,714.0800	\$0	\$9,113,219

2000 CERTIFIED TOTALS

Property Count: 197

SBD - BLAND ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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
14	\$70,448	\$559	\$69,889

2000 CERTIFIED TOTALS

SBL - BLUE RIDGE ISD
Grand Totals

Property Count: 2,854

0/18/2005

4:36:56PM

Land		Value		
Homesite:		7,325,789		
Non Homesite:		7,845,918		
Ag Market:		65,479,470		
Timber Market:		0	Total Land	(+) 80,651,177

Improvement		Value		
Homesite:		51,561,055		
Non Homesite:		5,362,007	Total Improvements	(+) 56,923,062

Non Real	Count	Value		
Personal Property:	71	8,185,079		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 8,185,079
			Market Value	= 145,759,318

Ag	Non Exempt	Exempt		
Total Productivity Market:	65,476,650	2,820		
Ag Use:	4,046,379	192		
Timber Use:	0	0		
Productivity Loss:	61,430,271	2,628	Productivity Loss	(-) 61,430,271
			Appraised Value	= 84,329,047
			Homestead Cap	(-) 1,656,642
			Assessed Value	= 82,672,405

Exemption	Count	Local	State	Total		
DP	24	0	189,957	189,957		
DV1	13	0	78,417	78,417		
DV2	1	0	7,500	7,500		
DV3	1	0	12,000	12,000		
DV4	4	0	32,541	32,541		
EX	63	0	1,081,622	1,081,622		
EX (Prorated)	1	0	25,358	25,358		
EX366	8	0	1,919	1,919		
HS	673	0	9,863,136	9,863,136		
OV65	172	0	1,490,303	1,490,303	Total Exemptions	(-) 12,782,753
					Net Taxable	= 69,889,652

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	8,378,090	4,581,607	28,942.43	29,303.86	161		
Total	8,378,090	4,581,607	28,942.43	29,303.86	161	Freeze Taxable	(-) 4,581,607
Tax Rate 1.725000						Freeze Adjusted Taxable	= 65,308,045

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,155,506.21 = 65,308,045 * (1.7250 / 100) + 28,942.43

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

2000 CERTIFIED TOTALS

Property Count: 2,854

SBL - BLUE RIDGE ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	570		\$0	\$29,774,664
B	MULTIFAMILY RESIDENCE	9		\$0	\$522,029
C	VACANT LOT	185		\$0	\$1,309,039
D1	QUALIFIED AG LAND	1,251	37,498.5677	\$0	\$65,476,650
D2	NON-QUALIFIED LAND	183	1,985.7713	\$0	\$5,026,537
E	FARM OR RANCH IMPROVEMENT	642		\$0	\$31,158,880
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$848,084
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$56,497
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$4,300,965
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,336,881
J6	PIPELAND COMPANY	5		\$0	\$1,489,628
L1	COMMERCIAL PERSONAL PROPERTY	43		\$0	\$617,171
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	120		\$0	\$2,758,752
X	TOTALLY EXEMPT PROPERTY	62		\$0	\$1,083,541
	Totals		39,484.3390	\$0	\$145,759,318

2000 CERTIFIED TOTALS

Property Count: 2,854

SBL - BLUE RIDGE ISD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		570		\$0	\$29,774,664
B		9		\$0	\$522,029
C		185		\$0	\$1,309,039
D1	NATIVE PASTURE	1,251	37,498.5677	\$0	\$65,476,650
D2	IMPROVED PASTURE	183	1,985.7713	\$0	\$5,026,537
E		642		\$0	\$31,158,880
F1	REAL COMMERCIAL	21		\$0	\$848,084
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$56,497
J3	ELECTRIC COMPANIES	5		\$0	\$4,300,965
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$1,336,881
J6	PIPELINES	5		\$0	\$1,489,628
L1	TANGIBLE COMMERCIAL PERSONAL	43		\$0	\$617,171
M1	TANGIBLE PERSONAL NONBUSINESS WA	120		\$0	\$2,758,752
X	TOTALLY EXEMPT PROPERTY	62		\$0	\$1,083,541
	Totals		39,484.3390	\$0	\$145,759,318

2000 CERTIFIED TOTALS

Property Count: 2,854

SBL - BLUE RIDGE ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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
348	\$64,162	\$17,656	\$46,506

2000 CERTIFIED TOTALS

SCL - CELINA ISD
Grand Totals

Property Count: 4,538

0/18/2005

4:36:56PM

Land		Value		
Homesite:		28,127,424		
Non Homesite:		27,871,583		
Ag Market:		238,630,276		
Timber Market:		0	Total Land	(+) 294,629,283

Improvement		Value		
Homesite:		130,442,600		
Non Homesite:		18,437,711	Total Improvements	(+) 148,880,311

Non Real	Count	Value		
Personal Property:	204	15,636,220		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real	(+) 15,636,320
			Market Value	= 459,145,914

Ag	Non Exempt	Exempt		
Total Productivity Market:	238,575,441	54,835		
Ag Use:	6,689,662	976		
Timber Use:	0	0		
Productivity Loss:	231,885,779	53,859	Productivity Loss	(-) 231,885,779
			Appraised Value	= 227,260,135
			Homestead Cap	(-) 1,496,142
			Assessed Value	= 225,763,993

Exemption	Count	Local	State	Total		
DP	21	0	188,294	188,294		
DV1	15	0	103,000	103,000		
DV2	2	0	15,000	15,000		
DV3	3	0	34,000	34,000		
DV4	9	0	87,535	87,535		
EX	77	0	2,229,998	2,229,998		
EX (Prorated)	3	0	13,485	13,485		
EX366	17	0	3,968	3,968		
HS	1,077	0	15,932,242	15,932,242		
HT	1	0	0	0		
OV65	254	0	2,104,305	2,104,305		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 20,721,827
					Net Taxable	= 205,042,166

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	15,066,464	9,353,756	80,996.50	83,002.58	245			
Total	15,066,464	9,353,756	80,996.50	83,002.58	245	Freeze Taxable	(-) 9,353,756	
Tax Rate	1.590000						Freeze Adjusted Taxable	= 195,688,410

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,192,442.22 = 195,688,410 * (1.5900 / 100) + 80,996.50

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

2000 CERTIFIED TOTALS

Property Count: 4,538

SCL - CELINA ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,374		\$0	\$116,503,265
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,878,384
C	VACANT LOT	585		\$0	\$12,040,192
D1	QUALIFIED AG LAND	1,644	55,398.7795	\$0	\$238,575,441
D2	NON-QUALIFIED LAND	154	1,477.8057	\$0	\$10,149,857
E	FARM OR RANCH IMPROVEMENT	699		\$0	\$51,110,765
F1	COMMERCIAL REAL PROPERTY	88		\$0	\$9,441,568
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$671,611
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$231,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,189,471
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,911,128
J6	PIPELAND COMPANY	1		\$0	\$137,920
J7	CABLE TELEVISION COMPANY	10		\$0	\$1,815,647
L1	COMMERCIAL PERSONAL PROPERTY	173		\$0	\$7,281,693
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$817,695
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	42		\$0	\$778,993
S	SPECIAL INVENTORY TAX	1		\$0	\$376,458
X	TOTALLY EXEMPT PROPERTY	90		\$0	\$2,233,966
	Totals		56,876.5852	\$0	\$459,145,914

2000 CERTIFIED TOTALS

Property Count: 4,538

SCL - CELINA ISD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,374		\$0	\$116,503,265
B		15		\$0	\$1,878,384
C		585		\$0	\$12,040,192
D1	NATIVE PASTURE	1,644	55,398.7795	\$0	\$238,575,441
D2	IMPROVED PASTURE	154	1,477.8057	\$0	\$10,149,857
E		699		\$0	\$51,110,765
F1	REAL COMMERCIAL	88		\$0	\$9,441,568
F2	REAL INDUSTRIAL	6		\$0	\$671,611
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$231,860
J3	ELECTRIC COMPANIES	5		\$0	\$2,189,471
J4	TELEPHONE (ALL TELE-COMMUNICATION	7		\$0	\$2,911,128
J6	PIPELINES	1		\$0	\$137,920
J7	CABLE COMPANIES	10		\$0	\$1,815,647
L1	TANGIBLE COMMERCIAL PERSONAL	173		\$0	\$7,281,693
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$817,695
M1	TANGIBLE PERSONAL NONBUSINESS WA	42		\$0	\$778,993
S	SPECIAL INVENTORY BPP	1		\$0	\$376,458
X	TOTALLY EXEMPT PROPERTY	90		\$0	\$2,233,966
		Totals	56,876.5852	\$0	\$459,145,914

2000 CERTIFIED TOTALS

Property Count: 4,538

SCL - CELINA ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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
817	\$107,358	\$16,326	\$91,032

2000 CERTIFIED TOTALS

SCO - COMMUNITY ISD

Property Count: 5,187

Grand Totals

0/18/2005

4:36:56PM

Land	Value			
Homesite:	25,056,438			
Non Homesite:	32,389,790			
Ag Market:	68,457,946			
Timber Market:	0	Total Land	(+)	125,904,174

Improvement	Value			
Homesite:	102,710,710			
Non Homesite:	7,732,896	Total Improvements	(+)	110,443,606

Non Real	Count	Value		
Personal Property:	132	13,434,337		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				13,434,337
				249,782,117

Ag	Non Exempt	Exempt		
Total Productivity Market:	68,452,727	5,219		
Ag Use:	4,301,848	213		
Timber Use:	0	0		
Productivity Loss:	64,150,879	5,006	Productivity Loss	(-)
			Appraised Value	=
				64,150,879
				185,631,238
			Homestead Cap	(-)
			Assessed Value	=
				5,819,182
				179,812,056

Exemption	Count	Local	State	Total		
DP	41	0	363,357	363,357		
DV1	14	0	82,687	82,687		
DV2	2	0	15,000	15,000		
DV3	1	0	10,000	10,000		
DV4	5	0	60,000	60,000		
DV4S	1	0	12,000	12,000		
EX	221	0	9,606,231	9,606,231		
EX366	12	0	1,952	1,952		
HS	1,218	0	18,002,426	18,002,426		
OV65	235	0	2,054,819	2,054,819		
OV65S	1	0	0	0	Total Exemptions	(-)
						30,208,472
					Net Taxable	=
						149,603,584

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	11,822,923	6,655,400	52,565.30	55,116.43	218			
Total	11,822,923	6,655,400	52,565.30	55,116.43	218	Freeze Taxable	(-)	
Tax Rate	1.500000							

Freeze Adjusted Taxable = 142,948,184

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,196,788.06 = 142,948,184 * (1.5000 / 100) + 52,565.30

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

2000 CERTIFIED TOTALS

Property Count: 5,187

SCO - COMMUNITY ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,545		\$0	\$92,851,359
B	MULTIFAMILY RESIDENCE	1		\$0	\$37,921
C	VACANT LOT	1,113		\$0	\$11,931,382
D1	QUALIFIED AG LAND	1,286	32,886.7672	\$0	\$68,452,727
D2	NON-QUALIFIED LAND	308	2,173.0058	\$0	\$10,032,808
E	FARM OR RANCH IMPROVEMENT	492		\$0	\$29,783,957
F1	COMMERCIAL REAL PROPERTY	46		\$0	\$2,251,956
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$123,280
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$5,090,062
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,356,866
J6	PIPELAND COMPANY	6		\$0	\$1,291,425
J7	CABLE TELEVISION COMPANY	10		\$0	\$1,302,846
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,098,675
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$22,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	298		\$0	\$11,543,961
S	SPECIAL INVENTORY TAX	7		\$0	\$2,709
X	TOTALLY EXEMPT PROPERTY	231		\$0	\$9,608,183
	Totals		35,059.7730	\$0	\$249,782,117

2000 CERTIFIED TOTALS

Property Count: 5,187

SCO - COMMUNITY ISD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,545		\$0	\$92,851,359
B		1		\$0	\$37,921
C		1,113		\$0	\$11,931,382
D1	NATIVE PASTURE	1,286	32,886.7672	\$0	\$68,452,727
D2	IMPROVED PASTURE	308	2,173.0058	\$0	\$10,032,808
E		492		\$0	\$29,783,957
F1	REAL COMMERCIAL	46		\$0	\$2,251,956
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$123,280
J3	ELECTRIC COMPANIES	5		\$0	\$5,090,062
J4	TELEPHONE (ALL TELE-COMMUNICATION	8		\$0	\$1,356,866
J6	PIPELINES	6		\$0	\$1,291,425
J7	CABLE COMPANIES	10		\$0	\$1,302,846
L1	TANGIBLE COMMERCIAL PERSONAL	91		\$0	\$4,098,675
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$22,000
M1	TANGIBLE PERSONAL NONBUSINESS WA	298		\$0	\$11,543,961
S	SPECIAL INVENTORY BPP	7		\$0	\$2,709
X	TOTALLY EXEMPT PROPERTY	231		\$0	\$9,608,183
		Totals	35,059.7730	\$0	\$249,782,117

2000 CERTIFIED TOTALS

Property Count: 5,187

SCO - COMMUNITY ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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
901	\$74,503	\$19,352	\$55,151

2000 CERTIFIED TOTALS

SFC - FARMERSVILLE ISD

Property Count: 5,375

Grand Totals

0/18/2005

4:36:56PM

Land	Value		
Homesite:	23,372,375		
Non Homesite:	43,934,487		
Ag Market:	67,748,459		
Timber Market:	0	Total Land	(+)
			135,055,321

Improvement	Value		
Homesite:	100,486,633		
Non Homesite:	20,025,219	Total Improvements	(+)
			120,511,852

Non Real	Count	Value		
Personal Property:	240	23,543,931		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				23,543,931
			Market Value	=
				279,111,104

Ag	Non Exempt	Exempt		
Total Productivity Market:	67,748,459	0		
Ag Use:	3,958,044	0		
Timber Use:	0	0		
Productivity Loss:	63,790,415	0	Productivity Loss	(-)
				63,790,415
			Appraised Value	=
				215,320,689
			Homestead Cap	(-)
				3,674,608
			Assessed Value	=
				211,646,081

Exemption	Count	Local	State	Total		
AB	1	0	0	0		
DP	39	0	356,745	356,745		
DV1	19	0	128,999	128,999		
DV2	7	0	68,299	68,299		
DV3	3	0	33,339	33,339		
DV4	10	0	112,776	112,776		
EX	344	0	24,497,976	24,497,976		
EX (Prorated)	2	0	13,000	13,000		
EX366	19	0	4,746	4,746		
HS	1,308	0	19,364,909	19,364,909		
HT	1	0	0	0		
OV65	386	0	3,431,497	3,431,497		
OV65S	3	0	30,000	30,000	Total Exemptions	(-)
						48,042,286
					Net Taxable	=
						163,603,795

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	21,770,405	12,724,843	92,081.65	99,125.99	374		
Total	21,770,405	12,724,843	92,081.65	99,125.99	374	Freeze Taxable	(-)
							12,724,843

Freeze Adjusted Taxable = 150,878,952

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,338,669.25 = 150,878,952 * (1.4890 / 100) + 92,081.65

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

2000 CERTIFIED TOTALS

Property Count: 5,375

SFC - FARMERSVILLE ISD

Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,634		\$0	\$92,888,278
B	MULTIFAMILY RESIDENCE	14		\$0	\$1,688,200
C	VACANT LOT	819		\$0	\$7,213,127
D1	QUALIFIED AG LAND	1,415	37,095.5169	\$0	\$67,748,459
D2	NON-QUALIFIED LAND	214	2,018.1268	\$0	\$7,519,234
E	FARM OR RANCH IMPROVEMENT	620		\$0	\$34,377,393
F1	COMMERCIAL REAL PROPERTY	129		\$0	\$11,001,364
F2	INDUSTRIAL REAL PROPERTY	15		\$0	\$3,128,571
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$317,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$5,092,908
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,332,476
J6	PIPELAND COMPANY	4		\$0	\$2,376,545
J7	CABLE TELEVISION COMPANY	8		\$0	\$1,300,788
J8	OTHER TYPE OF UTILITY	1		\$0	\$79,774
L1	COMMERCIAL PERSONAL PROPERTY	183		\$0	\$6,387,159
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$3,163,207
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	184		\$0	\$5,564,251
S	SPECIAL INVENTORY TAX	8		\$0	\$1,429,618
X	TOTALLY EXEMPT PROPERTY	341		\$0	\$24,502,722
	Totals		39,113.6437	\$0	\$279,111,104

2000 CERTIFIED TOTALS

Property Count: 5,375

SFC - FARMERSVILLE ISD

Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,634		\$0	\$92,888,278
B		14		\$0	\$1,688,200
C		819		\$0	\$7,213,127
D1	NATIVE PASTURE	1,415	37,095.5169	\$0	\$67,748,459
D2	IMPROVED PASTURE	214	2,018.1268	\$0	\$7,519,234
E		620		\$0	\$34,377,393
F1	REAL COMMERCIAL	129		\$0	\$11,001,364
F2	REAL INDUSTRIAL	15		\$0	\$3,128,571
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$317,030
J3	ELECTRIC COMPANIES	7		\$0	\$5,092,908
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$3,332,476
J6	PIPELINES	4		\$0	\$2,376,545
J7	CABLE COMPANIES	8		\$0	\$1,300,788
J8	OTHER	1		\$0	\$79,774
L1	TANGIBLE COMMERCIAL PERSONAL	183		\$0	\$6,387,159
L2	TANGIBLE INDUSTRIAL PERSONAL	8		\$0	\$3,163,207
M1	TANGIBLE PERSONAL NONBUSINESS WA	184		\$0	\$5,564,251
S	SPECIAL INVENTORY BPP	8		\$0	\$1,429,618
X	TOTALLY EXEMPT PROPERTY	341		\$0	\$24,502,722
	Totals		39,113.6437	\$0	\$279,111,104

2000 CERTIFIED TOTALS

Property Count: 5,375

SFC - FARMERSVILLE ISD

Effective Rate Assumption

0/18/2005

4:37:41PM

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		\$8,209

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
970	\$68,702	\$18,007	\$50,695

2000 CERTIFIED TOTALS

SFR - FRISCO ISD
Grand Totals

Property Count: 19,526

0/18/2005

4:36:56PM

Land		Value		
Homesite:		606,675,191		
Non Homesite:		741,854,055		
Ag Market:		1,231,860,563		
Timber Market:		0	Total Land	(+) 2,580,389,809

Improvement		Value		
Homesite:		1,469,991,455		
Non Homesite:		623,057,287	Total Improvements	(+) 2,093,048,742

Non Real	Count	Value		
Personal Property:	894	215,471,300		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 215,471,300
			Market Value	= 4,888,909,851

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,213,141,002	18,719,561		
Ag Use:	4,619,364	57,543		
Timber Use:	0	0		
Productivity Loss:	1,208,521,638	18,662,018	Productivity Loss	(-) 1,208,521,638
			Appraised Value	= 3,680,388,213
			Homestead Cap	(-) 11,576,273
			Assessed Value	= 3,668,811,940

Exemption	Count	Local	State	Total		
DP	48	0	420,249	420,249		
DV1	69	0	429,312	429,312		
DV2	8	0	73,500	73,500		
DV3	9	0	94,000	94,000		
DV3S	1	0	10,000	10,000		
DV4	7	0	84,000	84,000		
DV4S	3	0	36,000	36,000		
EX	306	0	94,583,335	94,583,335		
EX (Prorated)	82	0	3,859,366	3,859,366		
EX366	37	0	8,735	8,735		
FR	2	0	4,475,984	4,475,984		
HS	8,658	0	129,426,265	129,426,265		
OV65	542	0	5,178,103	5,178,103		
OV65S	3	0	30,000	30,000		
PC	2	0	91,050	91,050	Total Exemptions	(-) 238,799,899
					Net Taxable	= 3,430,012,041

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	54,789,242	43,442,155	457,581.92	477,955.39	454		
Total	54,789,242	43,442,155	457,581.92	477,955.39	454	Freeze Taxable	(-) 43,442,155

Tax Rate 1.420000

Freeze Adjusted Taxable = 3,386,569,886

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 48,546,874.30 = 3,386,569,886 * (1.4200 / 100) + 457,581.92

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

2000 CERTIFIED TOTALS

Property Count: 19,526

SFR - FRISCO ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,418		\$0	\$1,950,393,468
B	MULTIFAMILY RESIDENCE	353		\$0	\$314,143,366
C	VACANT LOT	4,235		\$0	\$231,519,793
D1	QUALIFIED AG LAND	908	32,362.6416	\$0	\$1,213,141,002
D2	NON-QUALIFIED LAND	316	4,144.7070	\$0	\$334,627,214
E	FARM OR RANCH IMPROVEMENT	177		\$0	\$16,528,480
F1	COMMERCIAL REAL PROPERTY	233		\$0	\$300,862,950
F2	INDUSTRIAL REAL PROPERTY	54		\$0	\$213,742,771
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,188,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$27,897,743
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$52,002,865
J6	PIPELAND COMPANY	2		\$0	\$1,241,870
J7	CABLE TELEVISION COMPANY	10		\$0	\$1,442,872
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,148,322
L1	COMMERCIAL PERSONAL PROPERTY	810		\$0	\$107,961,737
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$12,197,615
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	93		\$0	\$899,123
S	SPECIAL INVENTORY TAX	4		\$0	\$7,378,540
X	TOTALLY EXEMPT PROPERTY	336		\$0	\$94,592,070
	Totals		36,507.3486	\$0	\$4,888,909,851

2000 CERTIFIED TOTALS

Property Count: 19,526

SFR - FRISCO ISD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		13,418		\$0	\$1,950,393,468
B		353		\$0	\$314,143,366
C		4,235		\$0	\$231,519,793
D1	NATIVE PASTURE	908	32,362.6416	\$0	\$1,213,141,002
D2	IMPROVED PASTURE	316	4,144.7070	\$0	\$334,627,214
E		177		\$0	\$16,528,480
F1	REAL COMMERCIAL	233		\$0	\$300,862,950
F2	REAL INDUSTRIAL	54		\$0	\$213,742,771
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,188,050
J3	ELECTRIC COMPANIES	13		\$0	\$27,897,743
J4	TELEPHONE (ALL TELE-COMMUNICATION	12		\$0	\$52,002,865
J6	PIPELINES	2		\$0	\$1,241,870
J7	CABLE COMPANIES	10		\$0	\$1,442,872
J8	OTHER	1		\$0	\$4,148,322
L1	TANGIBLE COMMERCIAL PERSONAL	810		\$0	\$107,961,737
L2	TANGIBLE INDUSTRIAL PERSONAL	7		\$0	\$12,197,615
M1	TANGIBLE PERSONAL NONBUSINESS WA	93		\$0	\$899,123
S	SPECIAL INVENTORY BPP	4		\$0	\$7,378,540
X	TOTALLY EXEMPT PROPERTY	336		\$0	\$94,592,070
		Totals	36,507.3486	\$0	\$4,888,909,851

2000 CERTIFIED TOTALS

Property Count: 19,526

SFR - FRISCO ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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
8,502	\$167,806	\$16,213	\$151,593

2000 CERTIFIED TOTALS

SGU - GUNTER ISD
Grand Totals

Property Count: 3

0/18/2005

4:36:56PM

Land		Value			
Homesite:		3,000			
Non Homesite:		1,200			
Ag Market:		624,000			
Timber Market:		0	Total Land	(+) 628,200	
Improvement		Value			
Homesite:		0			
Non Homesite:		32,523	Total Improvements	(+) 32,523	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 660,723	
Ag		Non Exempt	Exempt		
Total Productivity Market:	624,000		0		
Ag Use:	12,688		0		
Timber Use:	0		0		
Productivity Loss:	611,312		0	Productivity Loss	(-) 611,312
			Appraised Value	= 49,411	
			Homestead Cap	(-) 0	
			Assessed Value	= 49,411	
Exemption		Count	Local	State	Total
		0	0	0	0
			Total Exemptions	(-) 0	
			Net Taxable	= 49,411	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 49,411 * (0.0000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$3,000
D1	QUALIFIED AG LAND	1	208.0000	\$0	\$624,000
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$33,723
	Totals		208.0000	\$0	\$660,723

2000 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$3,000
D1	NATIVE PASTURE	1	208.0000	\$0	\$624,000
E		3		\$0	\$33,723
		Totals	208.0000	\$0	\$660,723

2000 CERTIFIED TOTALS

Property Count: 3

SGU - GUNTER ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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

2000 CERTIFIED TOTALS

Property Count: 222

SLN - LEONARD ISD
Grand Totals

0/18/2005

4:36:56PM

Land		Value				
Homesite:		405,834				
Non Homesite:		747,450				
Ag Market:		5,925,176				
Timber Market:		0	Total Land	(+)	7,078,460	
Improvement		Value				
Homesite:		3,409,797				
Non Homesite:		550,784	Total Improvements	(+)	3,960,581	
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					0	
					11,039,041	
Ag		Non Exempt	Exempt			
Total Productivity Market:		5,925,176	0			
Ag Use:		417,723	0			
Timber Use:		0	0			
Productivity Loss:		5,507,453	0	Productivity Loss	(-)	
				Appraised Value	=	
					5,507,453	
				Homestead Cap	(-)	
				Assessed Value	=	
					46,812	
					5,484,776	
Exemption	Count	Local	State	Total		
DV1	1	0	12,000	12,000		
EX	4	0	101,242	101,242		
HS	47	0	0	0		
OV65	14	0	0	0	Total Exemptions	(-)
						113,242
					Net Taxable	=
						5,371,534

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,371,534 * (0.0000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 222

SLN - LEONARD ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	36		\$0	\$1,148,543
C	VACANT LOT	14		\$0	\$73,512
D1	QUALIFIED AG LAND	101	4,038.0330	\$0	\$5,925,176
D2	NON-QUALIFIED LAND	15	349.6020	\$0	\$609,194
E	FARM OR RANCH IMPROVEMENT	80		\$0	\$3,097,316
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	3		\$0	\$84,058
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$101,242
	Totals		4,387.6350	\$0	\$11,039,041

2000 CERTIFIED TOTALS

Property Count: 222

SLN - LEONARD ISD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		36		\$0	\$1,148,543
C		14		\$0	\$73,512
D1	NATIVE PASTURE	101	4,038.0330	\$0	\$5,925,176
D2	IMPROVED PASTURE	15	349.6020	\$0	\$609,194
E		80		\$0	\$3,097,316
M1	TANGIBLE PERSONAL NONBUSINESS WA	3		\$0	\$84,058
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$101,242
	Totals		4,387.6350	\$0	\$11,039,041

2000 CERTIFIED TOTALS

Property Count: 222

SLN - LEONARD ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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
20	\$45,982	\$821	\$45,161

2000 CERTIFIED TOTALS

SLV - LOVEJOY ISD

Property Count: 3,084

Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		97,494,553			
Non Homesite:		49,207,981			
Ag Market:		41,818,697			
Timber Market:		0	Total Land	(+)	188,521,231

Improvement		Value			
Homesite:		321,928,384			
Non Homesite:		4,848,818	Total Improvements	(+)	326,777,202

Non Real	Count	Value			
Personal Property:	147	8,651,268			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	8,651,268
			Market Value	=	523,949,701

Ag	Non Exempt	Exempt			
Total Productivity Market:	41,818,697	0			
Ag Use:	435,268	0			
Timber Use:	0	0			
Productivity Loss:	41,383,429	0	Productivity Loss	(-)	41,383,429
			Appraised Value	=	482,566,272
			Homestead Cap	(-)	5,144,494
			Assessed Value	=	477,421,778

Exemption	Count	Local	State	Total		
DP	12	0	120,000	120,000		
DV1	13	0	93,000	93,000		
DV2	2	0	15,000	15,000		
DV3	2	0	20,000	20,000		
DV4	5	0	60,000	60,000		
EX	95	0	7,160,441	7,160,441		
EX366	12	0	1,972	1,972		
HS	1,515	0	22,707,533	22,707,533		
OV65	159	0	2,146,056	2,146,056		
OV65S	1	0	14,000	14,000	Total Exemptions	(-) 32,338,002
					Net Taxable	= 445,083,776

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	22,129,864	17,845,348	194,649.56	206,345.29	148		
Total	22,129,864	17,845,348	194,649.56	206,345.29	148	Freeze Taxable	(-) 17,845,348
Tax Rate	1.620000					Freeze Adjusted Taxable	= 427,238,428

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,115,912.09 = 427,238,428 * (1.6200 / 100) + 194,649.56

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

2000 CERTIFIED TOTALS

Property Count: 3,084

SLV - LOVEJOY ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,800		\$0	\$408,372,989
C	VACANT LOT	641		\$0	\$32,971,264
D1	QUALIFIED AG LAND	295	3,688.8617	\$0	\$41,818,697
D2	NON-QUALIFIED LAND	89	1,166.5606	\$0	\$11,430,722
E	FARM OR RANCH IMPROVEMENT	136		\$0	\$10,879,089
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$2,120,280
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$384,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,369,555
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,709,692
J7	CABLE TELEVISION COMPANY	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	127		\$0	\$3,831,324
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$721,482
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	18		\$0	\$160,951
S	SPECIAL INVENTORY TAX	2		\$0	\$17,243
X	TOTALLY EXEMPT PROPERTY	107		\$0	\$7,162,413
	Totals		4,855.4223	\$0	\$523,949,701

2000 CERTIFIED TOTALS

Property Count: 3,084

SLV - LOVEJOY ISD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,800		\$0	\$408,372,989
C		641		\$0	\$32,971,264
D1	NATIVE PASTURE	295	3,688.8617	\$0	\$41,818,697
D2	IMPROVED PASTURE	89	1,166.5606	\$0	\$11,430,722
E		136		\$0	\$10,879,089
F1	REAL COMMERCIAL	14		\$0	\$2,120,280
F2	REAL INDUSTRIAL	1		\$0	\$384,000
J3	ELECTRIC COMPANIES	2		\$0	\$2,369,555
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$1,709,692
J7	CABLE COMPANIES	1		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	127		\$0	\$3,831,324
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$721,482
M1	TANGIBLE PERSONAL NONBUSINESS WA	18		\$0	\$160,951
S	SPECIAL INVENTORY BPP	2		\$0	\$17,243
X	TOTALLY EXEMPT PROPERTY	107		\$0	\$7,162,413
	Totals		4,855.4223	\$0	\$523,949,701

2000 CERTIFIED TOTALS

Property Count: 3,084

SLV - LOVEJOY ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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
1,456	\$239,920	\$18,391	\$221,529

2000 CERTIFIED TOTALS

SLW - LEWISVILLE ISD

Property Count: 2,734

Grand Totals

0/18/2005

4:36:56PM

Land	Value		
Homesite:	186,490,545		
Non Homesite:	100,361,718		
Ag Market:	48,427,538		
Timber Market:	0	Total Land	(+)
			335,279,801

Improvement	Value		
Homesite:	463,582,047		
Non Homesite:	114,072,774	Total Improvements	(+)
			577,654,821

Non Real	Count	Value		
Personal Property:	135	42,668,536		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				42,668,536
			Market Value	=
				955,603,158

Ag	Non Exempt	Exempt		
Total Productivity Market:	48,427,538	0		
Ag Use:	484,286	0		
Timber Use:	0	0		
Productivity Loss:	47,943,252	0	Productivity Loss	(-)
			Appraised Value	=
				47,943,252
			Homestead Cap	(-)
			Assessed Value	=
				1,407,549
				906,252,357

Exemption	Count	Local	State	Total		
DP	3	0	0	0		
DV1	7	0	42,000	42,000		
DV2	1	0	7,500	7,500		
DV4	1	0	12,000	12,000		
EX	21	0	19,873,649	19,873,649		
EX (Prorated)	1	0	317,655	317,655		
EX366	8	0	1,777	1,777		
HS	1,117	0	0	0		
OV65	104	0	0	0	Total Exemptions	(-)
						20,254,581

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	395,971	395,971	0.00	0.00	1		
Total	395,971	395,971	0.00	0.00	1	Freeze Taxable	(-)
							395,971

Tax Rate 0.000000

Freeze Adjusted Taxable = 885,601,805

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 885,601,805 * (0.0000 / 100) + 0.00

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

2000 CERTIFIED TOTALS

Property Count: 2,734

SLW - LEWISVILLE ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,660		\$0	\$617,229,113
B	MULTIFAMILY RESIDENCE	2		\$0	\$40,101,853
C	VACANT LOT	910		\$0	\$70,421,064
D1	QUALIFIED AG LAND	26	774.3587	\$0	\$48,427,538
D2	NON-QUALIFIED LAND	54	611.3924	\$0	\$22,231,984
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$28,500
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$94,280,354
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$303,067
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,620
L1	COMMERCIAL PERSONAL PROPERTY	123		\$0	\$42,665,139
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	40		\$0	\$37,500
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$19,875,426
	Totals		1,385.7511	\$0	\$955,603,158

2000 CERTIFIED TOTALS

Property Count: 2,734

SLW - LEWISVILLE ISD

Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,660		\$0	\$617,229,113
B		2		\$0	\$40,101,853
C		910		\$0	\$70,421,064
D1	NATIVE PASTURE	26	774.3587	\$0	\$48,427,538
D2	IMPROVED PASTURE	54	611.3924	\$0	\$22,231,984
E		1		\$0	\$28,500
F1	REAL COMMERCIAL	12		\$0	\$94,280,354
F2	REAL INDUSTRIAL	1		\$0	\$303,067
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$1,620
L1	TANGIBLE COMMERCIAL PERSONAL	123		\$0	\$42,665,139
M1	TANGIBLE PERSONAL NONBUSINESS WA	40		\$0	\$37,500
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$19,875,426
		Totals	1,385.7511	\$0	\$955,603,158

2000 CERTIFIED TOTALS

Property Count: 2,734

SLW - LEWISVILLE ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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
1,117	\$407,395	\$1,260	\$406,135

2000 CERTIFIED TOTALS

SMC - MCKINNEY ISD
Grand Totals

Property Count: 27,687

0/18/2005

4:36:56PM

Land	Value			
Homesite:	604,854,511			
Non Homesite:	447,263,317			
Ag Market:	329,906,999			
Timber Market:	0	Total Land	(+)	1,382,024,827

Improvement	Value			
Homesite:	1,834,422,770			
Non Homesite:	656,371,877	Total Improvements	(+)	2,490,794,647

Non Real	Count	Value		
Personal Property:	2,220	703,331,805		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real Market Value	(+) = 703,331,905 4,576,151,379

Ag	Non Exempt	Exempt		
Total Productivity Market:	325,404,560	4,502,439		
Ag Use:	5,488,339	30,625		
Timber Use:	0	0		
Productivity Loss:	319,916,221	4,471,814	Productivity Loss Appraised Value	(-) = 319,916,221 4,256,235,158
			Homestead Cap Assessed Value	(-) = 16,479,393 4,239,755,765

Exemption	Count	Local	State	Total		
AB	6	0	2,917,359	2,917,359		
DP	154	0	1,382,312	1,382,312		
DV1	127	0	921,812	921,812		
DV1S	2	0	10,000	10,000		
DV2	23	0	217,500	217,500		
DV3	17	0	188,000	188,000		
DV4	57	0	629,294	629,294		
DV4S	2	0	24,000	24,000		
EX	667	0	115,641,737	115,641,737		
EX (Prorated)	18	0	1,107,818	1,107,818		
EX366	142	0	36,877	36,877		
FR	69	0	208,311,850	208,311,850		
HS	12,022	0	178,828,600	178,828,600		
HT	22	0	0	0		
OV65	1,976	0	18,105,507	18,105,507		
OV65S	18	0	164,011	164,011	Total Exemptions	(-) 528,486,677
					Net Taxable	= 3,711,269,088

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	182,707,859	138,544,780	1,460,217.01	1,518,537.18	1,807	
Total	182,707,859	138,544,780	1,460,217.01	1,518,537.18	1,807	Freeze Taxable (-) 138,544,780

Tax Rate 1.640000

Freeze Adjusted Taxable = 3,572,724,308

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 60,052,895.66 = 3,572,724,308 * (1.6400 / 100) + 1,460,217.01

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

2000 CERTIFIED TOTALS

Property Count: 27,687

SMC - MCKINNEY ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	17,140		\$0	\$2,326,281,640
B	MULTIFAMILY RESIDENCE	227		\$0	\$159,250,097
C	VACANT LOT	4,542		\$0	\$173,367,538
D1	QUALIFIED AG LAND	1,639	43,055.3318	\$0	\$325,404,560
D2	NON-QUALIFIED LAND	335	4,695.6428	\$0	\$110,658,205
E	FARM OR RANCH IMPROVEMENT	734		\$0	\$45,957,498
F1	COMMERCIAL REAL PROPERTY	748		\$0	\$464,245,929
F2	INDUSTRIAL REAL PROPERTY	91		\$0	\$142,982,629
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$6,478,642
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$47,408,554
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$29,043,001
J6	PIPELAND COMPANY	3		\$0	\$1,806,720
J7	CABLE TELEVISION COMPANY	9		\$0	\$755,024
J8	OTHER TYPE OF UTILITY	2		\$0	\$6,107,349
L1	COMMERCIAL PERSONAL PROPERTY	1,944		\$0	\$422,986,790
L2	INDUSTRIAL PERSONAL PROPERTY	33		\$0	\$164,625,751
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	711		\$0	\$7,489,354
M2	TANGIBLE OTHER PERSONAL, OTHER	7		\$0	\$467,310
S	SPECIAL INVENTORY TAX	42		\$0	\$25,149,680
X	TOTALLY EXEMPT PROPERTY	775		\$0	\$115,685,108
	Totals		47,750.9746	\$0	\$4,576,151,379

2000 CERTIFIED TOTALS

Property Count: 27,687

SMC - MCKINNEY ISD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		17,140		\$0	\$2,326,281,640
B		227		\$0	\$159,250,097
C		4,542		\$0	\$173,367,538
D1	NATIVE PASTURE	1,639	43,055.3318	\$0	\$325,404,560
D2	IMPROVED PASTURE	335	4,695.6428	\$0	\$110,658,205
E		734		\$0	\$45,957,498
F1	REAL COMMERCIAL	748		\$0	\$464,245,929
F2	REAL INDUSTRIAL	91		\$0	\$142,982,629
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$6,478,642
J3	ELECTRIC COMPANIES	13		\$0	\$47,408,554
J4	TELEPHONE (ALL TELE-COMMUNICATION	9		\$0	\$29,043,001
J6	PIPELINES	3		\$0	\$1,806,720
J7	CABLE COMPANIES	9		\$0	\$755,024
J8	OTHER	2		\$0	\$6,107,349
L1	TANGIBLE COMMERCIAL PERSONAL	1,944		\$0	\$422,986,790
L2	TANGIBLE INDUSTRIAL PERSONAL	33		\$0	\$164,625,751
M1	TANGIBLE PERSONAL NONBUSINESS WA	711		\$0	\$7,489,354
M2	TANGIBLE PERSONAL NONBUSINESS AIR	7		\$0	\$467,310
S	SPECIAL INVENTORY BPP	42		\$0	\$25,149,680
X	TOTALLY EXEMPT PROPERTY	775		\$0	\$115,685,108
		Totals	47,750.9746	\$0	\$4,576,151,379

2000 CERTIFIED TOTALS

Property Count: 27,687

SMC - MCKINNEY ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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
20		\$1,640

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,631	\$157,466	\$16,308	\$141,158

2000 CERTIFIED TOTALS

SML - MELISSA ISD
Grand Totals

Property Count: 2,343

0/18/2005

4:36:56PM

Land		Value		
Homesite:		20,096,746		
Non Homesite:		19,190,469		
Ag Market:		58,376,238		
Timber Market:		0	Total Land	(+) 97,663,453

Improvement		Value		
Homesite:		87,520,279		
Non Homesite:		9,345,015	Total Improvements	(+) 96,865,294

Non Real	Count	Value		
Personal Property:	131	13,224,842		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real	(+) 13,224,942
			Market Value	= 207,753,689

Ag	Non Exempt	Exempt		
Total Productivity Market:	58,376,038	200		
Ag Use:	1,721,500	9		
Timber Use:	0	0		
Productivity Loss:	56,654,538	191	Productivity Loss	(-) 56,654,538
			Appraised Value	= 151,099,151
			Homestead Cap	(-) 2,751,556
			Assessed Value	= 148,347,595

Exemption	Count	Local	State	Total		
DP	23	0	195,111	195,111		
DV1	8	0	61,000	61,000		
DV2	1	0	12,000	12,000		
DV4	1	0	12,000	12,000		
EX	71	0	4,193,718	4,193,718		
EX366	13	0	3,009	3,009		
HS	625	0	9,147,756	9,147,756		
OV65	139	0	1,240,488	1,240,488		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 14,885,082

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	10,750,409	7,635,931	81,558.39	87,487.55	131		
Total	10,750,409	7,635,931	81,558.39	87,487.55	131	Freeze Taxable	(-) 7,635,931

Tax Rate 1.592445

Freeze Adjusted Taxable = 125,826,582

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,085,277.50 = 125,826,582 * (1.5924 / 100) + 81,558.39

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

2000 CERTIFIED TOTALS

Property Count: 2,343

SML - MELISSA ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	836		\$0	\$96,361,442
B	MULTIFAMILY RESIDENCE	2		\$0	\$144,996
C	VACANT LOT	369		\$0	\$9,023,324
D1	QUALIFIED AG LAND	595	15,055.0628	\$0	\$58,376,038
D2	NON-QUALIFIED LAND	57	492.2845	\$0	\$3,573,381
E	FARM OR RANCH IMPROVEMENT	251		\$0	\$13,105,666
F1	COMMERCIAL REAL PROPERTY	50		\$0	\$7,603,352
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$696,368
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$76,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,187,715
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,055,686
J6	PIPELAND COMPANY	3		\$0	\$43,693
J7	CABLE TELEVISION COMPANY	1		\$0	\$455,118
J8	OTHER TYPE OF UTILITY	1		\$0	\$36,000
L1	COMMERCIAL PERSONAL PROPERTY	102		\$0	\$7,751,627
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$501,518
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	93		\$0	\$1,564,838
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	84		\$0	\$4,196,727
	Totals		15,547.3473	\$0	\$207,753,689

2000 CERTIFIED TOTALS

Property Count: 2,343

SML - MELISSA ISD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		836		\$0	\$96,361,442
B		2		\$0	\$144,996
C		369		\$0	\$9,023,324
D1	NATIVE PASTURE	595	15,055.0628	\$0	\$58,376,038
D2	IMPROVED PASTURE	57	492.2845	\$0	\$3,573,381
E		251		\$0	\$13,105,666
F1	REAL COMMERCIAL	50		\$0	\$7,603,352
F2	REAL INDUSTRIAL	1		\$0	\$696,368
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$76,200
J3	ELECTRIC COMPANIES	3		\$0	\$2,187,715
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$2,055,686
J6	PIPELINES	3		\$0	\$43,693
J7	CABLE COMPANIES	1		\$0	\$455,118
J8	OTHER	1		\$0	\$36,000
L1	TANGIBLE COMMERCIAL PERSONAL	102		\$0	\$7,751,627
L2	TANGIBLE INDUSTRIAL PERSONAL	2		\$0	\$501,518
M1	TANGIBLE PERSONAL NONBUSINESS WA	93		\$0	\$1,564,838
S	SPECIAL INVENTORY BPP	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	84		\$0	\$4,196,727
	Totals		15,547.3473	\$0	\$207,753,689

2000 CERTIFIED TOTALS

Property Count: 2,343

SML - MELISSA ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
514	\$139,514	\$19,393	\$120,121

2000 CERTIFIED TOTALS

SPL - PLANO ISD
Grand Totals

Property Count: 94,947

0/18/2005 4:36:56PM

Land	Value			
Homesite:	3,290,831,733			
Non Homesite:	2,819,419,962			
Ag Market:	689,973,884			
Timber Market:	0	Total Land	(+)	6,800,225,579

Improvement	Value			
Homesite:	11,244,106,337			
Non Homesite:	5,260,950,118	Total Improvements	(+)	16,505,056,455

Non Real	Count	Value		
Personal Property:	8,319	2,560,937,871		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				25,866,219,905

Ag	Non Exempt	Exempt		
Total Productivity Market:	680,412,172	9,561,712		
Ag Use:	2,263,202	28,694		
Timber Use:	0	0		
Productivity Loss:	678,148,970	9,533,018	Productivity Loss	(-)
			Appraised Value	=
				25,188,070,935
			Homestead Cap	(-)
			Assessed Value	=
				76,363,166
				25,111,707,769

Exemption	Count	Local	State	Total		
AB	3	0	62,915,292	62,915,292		
DP	482	0	4,767,382	4,767,382		
DV1	484	0	3,509,715	3,509,715		
DV1S	1	0	5,000	5,000		
DV2	98	0	906,000	906,000		
DV2S	1	0	7,500	7,500		
DV3	43	0	465,850	465,850		
DV3S	1	0	10,000	10,000		
DV4	97	0	1,153,750	1,153,750		
DV4S	5	0	60,000	60,000		
EX	1,148	0	528,854,356	528,854,356		
EX (Prorated)	16	0	2,969,729	2,969,729		
EX366	446	0	111,966	111,966		
FR	65	0	328,844,012	328,844,012		
HS	62,579	0	936,925,411	936,925,411		
HT	33	0	1,681,263	1,681,263		
OV65	5,777	0	56,434,060	56,434,060		
OV65S	44	0	435,922	435,922		
PC	14	0	235,515	235,515	Total Exemptions	(-)
						1,930,292,723
					Net Taxable	=
						23,181,415,046

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	833,119,479	698,877,964	7,518,261.53	8,661,876.77	5,313		
Total	833,119,479	698,877,964	7,518,261.53	8,661,876.77	5,313	Freeze Taxable	(-)
							698,877,964

Tax Rate 1.553100

Freeze Adjusted Taxable = 22,482,537,082

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 356,694,544.95 = 22,482,537,082 * (1.5531 / 100) + 7,518,261.53

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

2000 CERTIFIED TOTALS

Property Count: 94,947

SPL - PLANO ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	77,227		\$0	\$14,473,311,106
B	MULTIFAMILY RESIDENCE	1,188		\$0	\$2,013,140,587
C	VACANT LOT	4,636		\$0	\$364,858,875
D1	QUALIFIED AG LAND	600	10,623.5331	\$0	\$680,412,172
D2	NON-QUALIFIED LAND	331	3,346.3867	\$0	\$320,304,813
E	FARM OR RANCH IMPROVEMENT	196		\$0	\$35,777,771
F1	COMMERCIAL REAL PROPERTY	1,598		\$0	\$3,752,168,314
F2	INDUSTRIAL REAL PROPERTY	311		\$0	\$1,099,551,722
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$23,117,988
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	59		\$0	\$205,190,164
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$121,911,269
J5	RAILROAD	9		\$0	\$0
J6	PIPELAND COMPANY	8		\$0	\$2,680,341
J7	CABLE TELEVISION COMPANY	16		\$0	\$693,265
J8	OTHER TYPE OF UTILITY	3		\$0	\$19,926,308
L1	COMMERCIAL PERSONAL PROPERTY	7,547		\$0	\$1,564,151,557
L2	INDUSTRIAL PERSONAL PROPERTY	77		\$0	\$590,482,933
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	670		\$0	\$3,823,579
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$12,000
S	SPECIAL INVENTORY TAX	80		\$0	\$65,738,819
X	TOTALLY EXEMPT PROPERTY	1,576		\$0	\$528,966,322
	Totals		13,969.9198	\$0	\$25,866,219,905

2000 CERTIFIED TOTALS

Property Count: 94,947

SPL - PLANO ISD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		77,227		\$0	\$14,473,311,106
B		1,188		\$0	\$2,013,140,587
C		4,636		\$0	\$364,858,875
D1	NATIVE PASTURE	600	10,623.5331	\$0	\$680,412,172
D2	IMPROVED PASTURE	331	3,346.3867	\$0	\$320,304,813
E		196		\$0	\$35,777,771
F1	REAL COMMERCIAL	1,598		\$0	\$3,752,168,314
F2	REAL INDUSTRIAL	311		\$0	\$1,099,551,722
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$23,117,988
J3	ELECTRIC COMPANIES	59		\$0	\$205,190,164
J4	TELEPHONE (ALL TELE-COMMUNICATION	20		\$0	\$121,911,269
J5	RAILROADS & CORRIDORS	9		\$0	\$0
J6	PIPELINES	8		\$0	\$2,680,341
J7	CABLE COMPANIES	16		\$0	\$693,265
J8	OTHER	3		\$0	\$19,926,308
L1	TANGIBLE COMMERCIAL PERSONAL	7,547		\$0	\$1,564,151,557
L2	TANGIBLE INDUSTRIAL PERSONAL	77		\$0	\$590,482,933
M1	TANGIBLE PERSONAL NONBUSINESS WA	670		\$0	\$3,823,579
M2	TANGIBLE PERSONAL NONBUSINESS AIR	1		\$0	\$12,000
S	SPECIAL INVENTORY BPP	80		\$0	\$65,738,819
X	TOTALLY EXEMPT PROPERTY	1,576		\$0	\$528,966,322
		Totals	13,969.9198	\$0	\$25,866,219,905

2000 CERTIFIED TOTALS

Property Count: 94,947

SPL - PLANO ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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
11		\$699,042

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
62,010	\$198,446	\$16,162	\$182,284

2000 CERTIFIED TOTALS

SPN - PRINCETON ISD

Property Count: 6,783

Grand Totals

0/18/2005

4:36:56PM

Land	Value			
Homesite:	42,798,110			
Non Homesite:	60,564,811			
Ag Market:	47,099,256			
Timber Market:	0	Total Land	(+)	150,462,177

Improvement	Value			
Homesite:	151,706,456			
Non Homesite:	19,342,380	Total Improvements	(+)	171,048,836

Non Real	Count	Value		
Personal Property:	257	20,123,601		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				20,123,601
				341,634,614

Ag	Non Exempt	Exempt		
Total Productivity Market:	47,099,256	0		
Ag Use:	2,360,410	0		
Timber Use:	0	0		
Productivity Loss:	44,738,846	0	Productivity Loss	(-)
			Appraised Value	=
				44,738,846
				296,895,768
			Homestead Cap	(-)
			Assessed Value	=
				6,703,784
				290,191,984

Exemption	Count	Local	State	Total		
DP	72	0	521,997	521,997		
DV1	30	0	201,936	201,936		
DV2	3	0	22,500	22,500		
DV3	5	0	45,547	45,547		
DV4	13	0	153,939	153,939		
EX	654	0	29,735,984	29,735,984		
EX366	21	0	5,400	5,400		
HS	2,078	0	30,475,441	30,475,441		
OV65	424	0	3,632,672	3,632,672		
OV65S	6	0	56,878	56,878	Total Exemptions	(-)
						64,852,294
					Net Taxable	=
						225,339,690

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	20,829,918	11,046,361	92,786.57	101,344.29	412		
Total	20,829,918	11,046,361	92,786.57	101,344.29	412	Freeze Taxable	(-)
Tax Rate	1.308803						
						Freeze Adjusted Taxable	=
							214,293,329

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,897,464.09 = 214,293,329 * (1.3088 / 100) + 92,786.57

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

2000 CERTIFIED TOTALS

Property Count: 6,783

SPN - PRINCETON ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,566		\$0	\$157,624,032
B	MULTIFAMILY RESIDENCE	36		\$0	\$4,109,149
C	VACANT LOT	1,491		\$0	\$19,573,270
D1	QUALIFIED AG LAND	637	17,380.2326	\$0	\$47,099,256
D2	NON-QUALIFIED LAND	166	2,302.2750	\$0	\$8,244,565
E	FARM OR RANCH IMPROVEMENT	499		\$0	\$24,038,735
F1	COMMERCIAL REAL PROPERTY	103		\$0	\$15,237,237
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$899,751
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$157,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$5,535,595
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$4,771,470
J6	PIPELAND COMPANY	3		\$0	\$694,115
J8	OTHER TYPE OF UTILITY	1		\$0	\$97,288
L1	COMMERCIAL PERSONAL PROPERTY	212		\$0	\$8,314,233
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,074
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	611		\$0	\$15,431,776
S	SPECIAL INVENTORY TAX	6		\$0	\$57,874
X	TOTALLY EXEMPT PROPERTY	661		\$0	\$29,741,384
	Totals		19,682.5076	\$0	\$341,634,614

2000 CERTIFIED TOTALS

Property Count: 6,783

SPN - PRINCETON ISD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,566		\$0	\$157,624,032
B		36		\$0	\$4,109,149
C		1,491		\$0	\$19,573,270
D1	NATIVE PASTURE	637	17,380.2326	\$0	\$47,099,256
D2	IMPROVED PASTURE	166	2,302.2750	\$0	\$8,244,565
E		499		\$0	\$24,038,735
F1	REAL COMMERCIAL	103		\$0	\$15,237,237
F2	REAL INDUSTRIAL	3		\$0	\$899,751
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$157,810
J3	ELECTRIC COMPANIES	5		\$0	\$5,535,595
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$4,771,470
J6	PIPELINES	3		\$0	\$694,115
J8	OTHER	1		\$0	\$97,288
L1	TANGIBLE COMMERCIAL PERSONAL	212		\$0	\$8,314,233
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$7,074
M1	TANGIBLE PERSONAL NONBUSINESS WA	611		\$0	\$15,431,776
S	SPECIAL INVENTORY BPP	6		\$0	\$57,874
X	TOTALLY EXEMPT PROPERTY	661		\$0	\$29,741,384
		Totals	19,682.5076	\$0	\$341,634,614

2000 CERTIFIED TOTALS

Property Count: 6,783

SPN - PRINCETON ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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		\$0

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,618	\$69,630	\$18,741	\$50,889

2000 CERTIFIED TOTALS

SPR - PROSPER ISD

Property Count: 2,955

Grand Totals

0/18/2005

4:36:56PM

Land	Value			
Homesite:	32,773,078			
Non Homesite:	36,820,912			
Ag Market:	297,177,050			
Timber Market:	0	Total Land	(+)	366,771,040

Improvement	Value			
Homesite:	131,584,282			
Non Homesite:	29,255,724	Total Improvements	(+)	160,840,006

Non Real	Count	Value		
Personal Property:	207	28,810,870		
Mineral Property:	1	240		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				28,811,110
				556,422,156

Ag	Non Exempt	Exempt		
Total Productivity Market:	296,958,282	218,768		
Ag Use:	4,565,801	3,938		
Timber Use:	0	0		
Productivity Loss:	292,392,481	214,830	Productivity Loss	(-)
			Appraised Value	=
				292,392,481
			Homestead Cap	(-)
			Assessed Value	=
				963,431
				263,066,244

Exemption	Count	Local	State	Total		
DP	14	0	124,026	124,026		
DV1	7	0	63,000	63,000		
DV2	1	0	7,500	7,500		
DV3	2	0	24,000	24,000		
DV4	4	0	40,130	40,130		
EX	54	0	4,606,335	4,606,335		
EX (Prorated)	1	0	349	349		
EX366	13	0	3,271	3,271		
HS	882	0	13,142,083	13,142,083		
OV65	140	0	1,317,388	1,317,388	Total Exemptions	(-)
						19,328,082
					Net Taxable	=
						243,738,162

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	9,975,859	6,992,595	58,817.33	62,871.15	120			
Total	9,975,859	6,992,595	58,817.33	62,871.15	120	Freeze Taxable	(-)	
Tax Rate	1.522197							
						Freeze Adjusted Taxable	=	
							236,745,567	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,662,551.25 = 236,745,567 * (1.5222 / 100) + 58,817.33

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

2000 CERTIFIED TOTALS

Property Count: 2,955

SPR - PROSPER ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,125		\$0	\$145,914,679
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,118,230
C	VACANT LOT	383		\$0	\$12,251,450
D1	QUALIFIED AG LAND	718	32,996.3984	\$0	\$296,958,282
D2	NON-QUALIFIED LAND	77	1,082.2751	\$0	\$12,764,499
E	FARM OR RANCH IMPROVEMENT	276		\$0	\$25,487,168
F1	COMMERCIAL REAL PROPERTY	176		\$0	\$20,334,011
F2	INDUSTRIAL REAL PROPERTY	14		\$0	\$7,014,511
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$197,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$8,209,916
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$3,949,477
J6	PIPELAND COMPANY	5		\$0	\$561,845
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,524,370
J8	OTHER TYPE OF UTILITY	1		\$0	\$55,800
L1	COMMERCIAL PERSONAL PROPERTY	171		\$0	\$14,266,495
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$409,191
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	71		\$0	\$794,946
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$4,609,606
	Totals		34,078.6735	\$0	\$556,422,156

2000 CERTIFIED TOTALS

Property Count: 2,955

SPR - PROSPER ISD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,125		\$0	\$145,914,679
B		16		\$0	\$1,118,230
C		383		\$0	\$12,251,450
D1	NATIVE PASTURE	718	32,996.3984	\$0	\$296,958,282
D2	IMPROVED PASTURE	77	1,082.2751	\$0	\$12,764,499
E		276		\$0	\$25,487,168
F1	REAL COMMERCIAL	176		\$0	\$20,334,011
F2	REAL INDUSTRIAL	14		\$0	\$7,014,511
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$197,680
J3	ELECTRIC COMPANIES	10		\$0	\$8,209,916
J4	TELEPHONE (ALL TELE-COMMUNICATION	6		\$0	\$3,949,477
J6	PIPELINES	5		\$0	\$561,845
J7	CABLE COMPANIES	7		\$0	\$1,524,370
J8	OTHER	1		\$0	\$55,800
L1	TANGIBLE COMMERCIAL PERSONAL	171		\$0	\$14,266,495
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$409,191
M1	TANGIBLE PERSONAL NONBUSINESS WA	71		\$0	\$794,946
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$4,609,606
		Totals	34,078.6735	\$0	\$556,422,156

2000 CERTIFIED TOTALS

Property Count: 2,955

SPR - PROSPER ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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		\$18,707

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
795	\$143,327	\$16,018	\$127,309

2000 CERTIFIED TOTALS

SRY - ROYSE CITY ISD

Property Count: 502

Grand Totals

0/18/2005

4:36:56PM

Land		Value		
Homesite:		2,914,188		
Non Homesite:		2,274,847		
Ag Market:		6,990,640		
Timber Market:		0	Total Land	(+)
				12,179,675

Improvement		Value		
Homesite:		8,611,779		
Non Homesite:		4,200,208	Total Improvements	(+)
				12,811,987

Non Real		Count	Value		
Personal Property:		31	4,386,089		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					4,386,089
					29,377,751

Ag		Non Exempt	Exempt		
Total Productivity Market:		6,990,640	0		
Ag Use:		664,857	0		
Timber Use:		0	0		
Productivity Loss:		6,325,783	0	Productivity Loss	(-)
				Appraised Value	=
					6,325,783
				Homestead Cap	(-)
				Assessed Value	=
					437,502
					22,614,466

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		14	0	277,523	277,523		
EX366		1	0	319	319		
HS		127	0	0	0		
OV65		33	0	0	0	Total Exemptions	(-)
							318,842
						Net Taxable	=
							22,295,624

Freeze		Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65		59,913	59,913	0.00	0.00	2		
Total		59,913	59,913	0.00	0.00	2	Freeze Taxable	(-)
								59,913

Tax Rate 0.000000

Freeze Adjusted Taxable = 22,235,711

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 22,235,711 * (0.0000 / 100) + 0.00

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

2000 CERTIFIED TOTALS

Property Count: 502

SRY - ROYSE CITY ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	186		\$0	\$9,997,351
C	VACANT LOT	68		\$0	\$1,002,516
D1	QUALIFIED AG LAND	139	4,612.2818	\$0	\$6,990,640
D2	NON-QUALIFIED LAND	19	189.6425	\$0	\$594,918
E	FARM OR RANCH IMPROVEMENT	26		\$0	\$1,720,860
F1	COMMERCIAL REAL PROPERTY	19		\$0	\$4,192,681
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$914,432
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$3,471,338
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	10		\$0	\$210,673
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$277,842
	Totals		4,801.9243	\$0	\$29,377,751

2000 CERTIFIED TOTALS

Property Count: 502

SRY - ROYSE CITY ISD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		186		\$0	\$9,997,351
C		68		\$0	\$1,002,516
D1	NATIVE PASTURE	139	4,612.2818	\$0	\$6,990,640
D2	IMPROVED PASTURE	19	189.6425	\$0	\$594,918
E		26		\$0	\$1,720,860
F1	REAL COMMERCIAL	19		\$0	\$4,192,681
F2	REAL INDUSTRIAL	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,500
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	18		\$0	\$914,432
L2	TANGIBLE INDUSTRIAL PERSONAL	9		\$0	\$3,471,338
M1	TANGIBLE PERSONAL NONBUSINESS WA	10		\$0	\$210,673
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$277,842
	Totals		4,801.9243	\$0	\$29,377,751

2000 CERTIFIED TOTALS

Property Count: 502

SRY - ROYSE CITY ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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
111	\$59,764	\$3,504	\$56,260

2000 CERTIFIED TOTALS

Property Count: 104

STR - TRENTON ISD
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		323,430			
Non Homesite:		636,969			
Ag Market:		1,675,216			
Timber Market:		0		Total Land	(+) 2,635,615
Improvement		Value			
Homesite:		2,452,298			
Non Homesite:		176,983		Total Improvements	(+) 2,629,281
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 5,264,896
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,675,216	0		
Ag Use:		75,301	0		
Timber Use:		0	0		
Productivity Loss:		1,599,915	0	Productivity Loss	(-) 1,599,915
				Appraised Value	= 3,664,981
				Homestead Cap	(-) 18,649
				Assessed Value	= 3,646,332
Exemption	Count	Local	State	Total	
DP	1	0	0	0	
EX	3	0	31,750	31,750	
HS	27	0	0	0	
OV65	3	0	0	0	
					Total Exemptions (-) 31,750
					Net Taxable = 3,614,582

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,614,582 * (0.0000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 104

STR - TRENTON ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	29		\$0	\$1,639,936
C	VACANT LOT	7		\$0	\$102,885
D1	QUALIFIED AG LAND	42	690.5190	\$0	\$1,675,216
D2	NON-QUALIFIED LAND	12	146.1930	\$0	\$455,525
E	FARM OR RANCH IMPROVEMENT	24		\$0	\$1,336,126
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$21,669
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$1,789
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$31,750
	Totals		836.7120	\$0	\$5,264,896

2000 CERTIFIED TOTALS

Property Count: 104

STR - TRENTON ISD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		29		\$0	\$1,639,936
C		7		\$0	\$102,885
D1	NATIVE PASTURE	42	690.5190	\$0	\$1,675,216
D2	IMPROVED PASTURE	12	146.1930	\$0	\$455,525
E		24		\$0	\$1,336,126
F1	REAL COMMERCIAL	1		\$0	\$21,669
M1	TANGIBLE PERSONAL NONBUSINESS WA*	1		\$0	\$1,789
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$31,750
	Totals		836.7120	\$0	\$5,264,896

2000 CERTIFIED TOTALS

Property Count: 104

STR - TRENTON ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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
19	\$83,512	\$982	\$82,530

2000 CERTIFIED TOTALS

Property Count: 298

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005

4:36:56PM

Land	Value		
Homesite:	1,476,201		
Non Homesite:	2,480,267		
Ag Market:	12,706,769		
Timber Market:	0	Total Land	(+)
			16,663,237

Improvement	Value		
Homesite:	6,895,307		
Non Homesite:	661,188	Total Improvements	(+)
			7,556,495

Non Real	Count	Value		
Personal Property:	3	157,574		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				157,574
			Market Value	=
				24,377,306

Ag	Non Exempt	Exempt		
Total Productivity Market:	12,672,269	34,500		
Ag Use:	595,544	391		
Timber Use:	0	0		
Productivity Loss:	12,076,725	34,109	Productivity Loss	(-)
			Appraised Value	=
				12,076,725
			Homestead Cap	(-)
			Assessed Value	=
				218,137
				12,082,444

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	129,014	129,014		
HS	66	0	0	0		
OV65	14	0	0	0	Total Exemptions	(-)
						146,014
					Net Taxable	=
						11,936,430

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	140,490	140,490	0.00	0.00	1		
Total	140,490	140,490	0.00	0.00	1	Freeze Taxable	(-)
							140,490

Tax Rate 0.000000

Freeze Adjusted Taxable = 11,795,940

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 11,795,940 * (0.0000 / 100) + 0.00

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

2000 CERTIFIED TOTALS

Property Count: 298

SVA - VAN ALSTYNE ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	59		\$0	\$4,524,853
C	VACANT LOT	17		\$0	\$197,915
D1	QUALIFIED AG LAND	138	4,466.9430	\$0	\$12,672,269
D2	NON-QUALIFIED LAND	39	576.0473	\$0	\$2,227,548
E	FARM OR RANCH IMPROVEMENT	81		\$0	\$4,394,930
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$73,203
J7	CABLE TELEVISION COMPANY	2		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$151,205
S	SPECIAL INVENTORY TAX	1		\$0	\$6,369
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$129,014
	Totals		5,042.9903	\$0	\$24,377,306

2000 CERTIFIED TOTALS

Property Count: 298

SVA - VAN ALSTYNE ISD

Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		59		\$0	\$4,524,853
C		17		\$0	\$197,915
D1	NATIVE PASTURE	138	4,466.9430	\$0	\$12,672,269
D2	IMPROVED PASTURE	39	576.0473	\$0	\$2,227,548
E		81		\$0	\$4,394,930
F1	REAL COMMERCIAL	1		\$0	\$73,203
J7	CABLE COMPANIES	2		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$151,205
S	SPECIAL INVENTORY BPP	1		\$0	\$6,369
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$129,014
	Totals		5,042.9903	\$0	\$24,377,306

2000 CERTIFIED TOTALS

Property Count: 298

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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
40	\$80,455	\$4,811	\$75,644

2000 CERTIFIED TOTALS

Property Count: 56

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005

4:36:56PM

Land		Value				
Homesite:		172,500				
Non Homesite:		254,237				
Ag Market:		1,595,470				
Timber Market:		0	Total Land	(+)		
				2,022,207		
Improvement		Value				
Homesite:		915,706				
Non Homesite:		270,548	Total Improvements	(+)		
				1,186,254		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					0	
					3,208,461	
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,595,470	0			
Ag Use:		83,283	0			
Timber Use:		0	0			
Productivity Loss:		1,512,187	0	Productivity Loss	(-)	
				Appraised Value	=	
					1,512,187	
					1,696,274	
				Homestead Cap	(-)	
				Assessed Value	=	
					757	
					1,695,517	
Exemption	Count	Local	State	Total		
EX	1	0	9,750	9,750		
HS	10	0	0	0		
OV65	2	0	0	0	Total Exemptions	(-)
						9,750
					Net Taxable	=
						1,685,767

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,685,767 * (0.0000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 56

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$548,322
C	VACANT LOT	3		\$0	\$36,740
D1	QUALIFIED AG LAND	28	739.9530	\$0	\$1,595,470
D2	NON-QUALIFIED LAND	8	113.9200	\$0	\$231,747
E	FARM OR RANCH IMPROVEMENT	15		\$0	\$786,432
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$9,750
	Totals		853.8730	\$0	\$3,208,461

2000 CERTIFIED TOTALS

Property Count: 56

SWH - WHITEWRIGHT ISD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8		\$0	\$548,322
C		3		\$0	\$36,740
D1	NATIVE PASTURE	28	739.9530	\$0	\$1,595,470
D2	IMPROVED PASTURE	8	113.9200	\$0	\$231,747
E		15		\$0	\$786,432
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$9,750
		Totals	853.8730	\$0	\$3,208,461

2000 CERTIFIED TOTALS

Property Count: 56

SWH - WHITEWRIGHT ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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
3	\$98,461	\$252	\$98,209

2000 CERTIFIED TOTALS

SWY - WYLIE ISD

Property Count: 10,405

Grand Totals

0/18/2005

4:36:56PM

Land	Value		
Homesite:	142,492,525		
Non Homesite:	96,064,325		
Ag Market:	92,299,030		
Timber Market:	0	Total Land	(+)
			330,855,880

Improvement	Value		
Homesite:	501,980,769		
Non Homesite:	103,141,334	Total Improvements	(+)
			605,122,103

Non Real	Count	Value		
Personal Property:	566	131,069,443		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				131,069,443
			Market Value	=
				1,067,047,426

Ag	Non Exempt	Exempt		
Total Productivity Market:	91,737,219	561,811		
Ag Use:	1,254,376	3,924		
Timber Use:	0	0		
Productivity Loss:	90,482,843	557,887	Productivity Loss	(-)
				90,482,843
			Appraised Value	=
				976,564,583
			Homestead Cap	(-)
				4,955,619
			Assessed Value	=
				971,608,964

Exemption	Count	Local	State	Total		
AB	2	0	4,831,919	4,831,919		
DP	98	0	840,216	840,216		
DV1	56	0	376,986	376,986		
DV2	17	0	153,150	153,150		
DV3	8	0	88,000	88,000		
DV4	19	0	217,342	217,342		
DV4S	1	0	12,000	12,000		
EX	246	0	28,603,502	28,603,502		
EX (Prorated)	6	0	53,619	53,619		
EX366	20	0	3,719	3,719		
HS	4,822	0	70,956,928	70,956,928		
HT	3	0	0	0		
OV65	631	0	5,428,992	5,428,992		
OV65S	5	0	35,820	35,820	Total Exemptions	(-)
						111,602,193
					Net Taxable	=
						860,006,771

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	42,197,296	28,220,203	286,019.00	305,106.33	591		
Total	42,197,296	28,220,203	286,019.00	305,106.33	591	Freeze Taxable	(-)
							28,220,203

Tax Rate 1.570000

Freeze Adjusted Taxable = 831,786,568

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,345,068.12 = 831,786,568 * (1.5700 / 100) + 286,019.00

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

2000 CERTIFIED TOTALS

Property Count: 10,405

SWY - WYLIE ISD
Grand Totals

3/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,142		\$0	\$602,915,195
B	MULTIFAMILY RESIDENCE	64		\$0	\$11,537,805
C	VACANT LOT	1,640		\$0	\$35,090,031
D1	QUALIFIED AG LAND	452	9,628.7766	\$0	\$91,737,219
D2	NON-QUALIFIED LAND	158	2,517.7869	\$0	\$23,496,658
E	FARM OR RANCH IMPROVEMENT	265		\$0	\$19,584,772
F1	COMMERCIAL REAL PROPERTY	288		\$0	\$74,164,125
F2	INDUSTRIAL REAL PROPERTY	15		\$0	\$30,003,313
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,689,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$11,386,311
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$9,412,132
J6	PIPELAND COMPANY	2		\$0	\$319,860
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,219,775
J8	OTHER TYPE OF UTILITY	3		\$0	\$734,004
L1	COMMERCIAL PERSONAL PROPERTY	491		\$0	\$28,653,351
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$77,330,790
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1,046		\$0	\$18,792,676
S	SPECIAL INVENTORY TAX	13		\$0	\$372,368
X	TOTALLY EXEMPT PROPERTY	262		\$0	\$28,607,221
	Totals		12,146.5635	\$0	\$1,067,047,426

2000 CERTIFIED TOTALS

Property Count: 10,405

SWY - WYLIE ISD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		6,142		\$0	\$602,915,195
B		64		\$0	\$11,537,805
C		1,640		\$0	\$35,090,031
D1	NATIVE PASTURE	452	9,628.7766	\$0	\$91,737,219
D2	IMPROVED PASTURE	158	2,517.7869	\$0	\$23,496,658
E		265		\$0	\$19,584,772
F1	REAL COMMERCIAL	288		\$0	\$74,164,125
F2	REAL INDUSTRIAL	15		\$0	\$30,003,313
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,689,820
J3	ELECTRIC COMPANIES	16		\$0	\$11,386,311
J4	TELEPHONE (ALL TELE-COMMUNICATION	6		\$0	\$9,412,132
J6	PIPELINES	2		\$0	\$319,860
J7	CABLE COMPANIES	3		\$0	\$1,219,775
J8	OTHER	3		\$0	\$734,004
L1	TANGIBLE COMMERCIAL PERSONAL	491		\$0	\$28,653,351
L2	TANGIBLE INDUSTRIAL PERSONAL	19		\$0	\$77,330,790
M1	TANGIBLE PERSONAL NONBUSINESS WA	1,046		\$0	\$18,792,676
S	SPECIAL INVENTORY BPP	13		\$0	\$372,368
X	TOTALLY EXEMPT PROPERTY	262		\$0	\$28,607,221
	Totals		12,146.5635	\$0	\$1,067,047,426

2000 CERTIFIED TOTALS

Property Count: 10,405

SWY - WYLIE ISD
Effective Rate Assumption

0/18/2005

4:37:41PM

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		\$10,700

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,267	\$109,921	\$15,931	\$93,990

2000 CERTIFIED TOTALS

WFR - FRISCO MUD
Grand Totals

Property Count: 837

0/18/2005

4:36:56PM

Land	Value			
Homesite:	73,827,510			
Non Homesite:	35,754,290			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	109,581,800

Improvement	Value			
Homesite:	214,582,465			
Non Homesite:	50,386,728	Total Improvements	(+)	264,969,193

Non Real	Count	Value		
Personal Property:	48	5,964,014		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				5,964,014
				380,515,007

Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0		
Timber Use:	0	0		
Productivity Loss:	0	0	Productivity Loss	(-)
			Appraised Value	=
				0
			Homestead Cap	(-)
			Assessed Value	=
				728,216
				379,786,791

Exemption	Count	Local	State	Total		
DP	1	0	0	0		
DV1	2	0	10,000	10,000		
EX	4	0	563,740	563,740		
EX366	1	0	94	94		
HS	483	0	0	0		
OV65	64	0	0	0	Total Exemptions	(-)
					Net Taxable	=
						573,834
						379,212,957

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 341,291.66 = 379,212,957 * (0.0900 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 837

WFR - FRISCO MUD
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	631		\$0	\$287,207,565
B	MULTIFAMILY RESIDENCE	1		\$0	\$20,585,933
C	VACANT LOT	101		\$0	\$8,634,344
D2	NON-QUALIFIED LAND	47	454.1001	\$0	\$22,142,998
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$28,500
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$16,220,630
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$19,160,783
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,058,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$447,370
L1	COMMERCIAL PERSONAL PROPERTY	41		\$0	\$3,458,540
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	13		\$0	\$6,500
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$563,834
	Totals		454.1001	\$0	\$380,515,007

2000 CERTIFIED TOTALS

Property Count: 837

WFR - FRISCO MUD
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		631		\$0	\$287,207,565
B		1		\$0	\$20,585,933
C		101		\$0	\$8,634,344
D2	IMPROVED PASTURE	47	454.1001	\$0	\$22,142,998
E		1		\$0	\$28,500
F1	REAL COMMERCIAL	3		\$0	\$16,220,630
F2	REAL INDUSTRIAL	3		\$0	\$19,160,783
J3	ELECTRIC COMPANIES	2		\$0	\$2,058,010
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$447,370
L1	TANGIBLE COMMERCIAL PERSONAL	41		\$0	\$3,458,540
M1	TANGIBLE PERSONAL NONBUSINESS WA	13		\$0	\$6,500
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$563,834
		Totals	454.1001	\$0	\$380,515,007

2000 CERTIFIED TOTALS

Property Count: 837

WFR - FRISCO MUD
Effective Rate Assumption

0/18/2005

4:37:41PM

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		\$146,675

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
483	\$473,082	\$1,508	\$471,574

2000 CERTIFIED TOTALS

Property Count: 349

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005

4:36:56PM

Land		Value			
Homesite:		8,026,500			
Non Homesite:		4,378,011			
Ag Market:		979,907			
Timber Market:		0		Total Land	(+) 13,384,418
Improvement		Value			
Homesite:		47,940,980			
Non Homesite:		121,446		Total Improvements	(+) 48,062,426
Non Real		Count	Value		
Personal Property:		16	867,335		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 867,335
				Market Value	= 62,314,179
Ag		Non Exempt	Exempt		
Total Productivity Market:		979,907	0		
Ag Use:		7,268	0		
Timber Use:		0	0		
Productivity Loss:		972,639	0	Productivity Loss	(-) 972,639
				Appraised Value	= 61,341,540
				Homestead Cap	(-) 82,672
				Assessed Value	= 61,258,868
Exemption	Count	Local	State	Total	
DP	3	0	0	0	
DV1	1	0	5,000	5,000	
DV4	2	0	24,000	24,000	
EX	7	0	1,641,002	1,641,002	
HS	216	0	9,728,272	9,728,272	
OV65	22	0	0	0	
					Total Exemptions (-) 11,398,274
					Net Taxable = 49,860,594

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
312,576.06 = 49,860,594 * (0.6269 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 349

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005

4:37:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	255		\$0	\$56,003,930
C	VACANT LOT	74		\$0	\$2,452,400
D1	QUALIFIED AG LAND	1	81.6589	\$0	\$979,907
D2	NON-QUALIFIED LAND	1	1.1500	\$0	\$11,500
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$159,997
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$197,108
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$497,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$49,716
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$319,889
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$1,000
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$1,641,002
	Totals		82.8089	\$0	\$62,314,179

2000 CERTIFIED TOTALS

Property Count: 349

WSE - SEIS LAGOS WATER
Grand Totals

0/18/2005

4:37:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		255		\$0	\$56,003,930
C		74		\$0	\$2,452,400
D1	NATIVE PASTURE	1	81.6589	\$0	\$979,907
D2	IMPROVED PASTURE	1	1.1500	\$0	\$11,500
E		1		\$0	\$159,997
F1	REAL COMMERCIAL	2		\$0	\$197,108
J3	ELECTRIC COMPANIES	1		\$0	\$497,730
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$49,716
L1	TANGIBLE COMMERCIAL PERSONAL	14		\$0	\$319,889
M1	TANGIBLE PERSONAL NONBUSINESS WA	1		\$0	\$1,000
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$1,641,002
	Totals		82.8089	\$0	\$62,314,179

2000 CERTIFIED TOTALS

Property Count: 349

WSE - SEIS LAGOS WATER
Effective Rate Assumption

0/18/2005

4:37:41PM

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		\$21,733

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
216	\$225,574	\$45,421	\$180,153